

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared by :


ATTY. DOMINIC B. GARCIA
Head, BAC Secretariat

Recommending Approval :


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

Recommending Approval :


AR. LUCILLE H. CHUA, FUAP, PIEP
Chairperson, QC-BAC-Infra

Approved by :


HON. MA. JOSEFINA G. BELMONTE
City Mayor



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



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10705020	Heavy Duty Paper Shredder S3508D - Pull-out bin design and big see-through window - Energy saving technology (Automatic power off after 30 minutes of no use) - Shreds continuously for 30 minutes - Separate CD bin design to divide different wastes - 8 shee	AMORANTO	No	PB	1st Quarter				GF	15,275.00	0.00	15,275.00	Administrative Support Program
50203010	TONER, BLACK MX265-NV /cartridge	AMORANTO	No	PB	1st Quarter				GF	49,400.00	49,400.00	0.00	Administrative Support Program
50203010	Binder Clips 50 mm/box	AMORANTO	No	DBM	1st Quarter				GF	1,120.80	1,120.80	0.00	Administrative Support Program
50203010	Tape Dispenser, table top, for 24 mm tape	AMORANTO	No	DBM	1st Quarter				GF	655.20	655.20	0.00	Administrative Support Program
50203010	MARKER WHITE BOARD,for Whiteboard, black, felt tip, bullet tip, non-toxic smell /pc	AMORANTO	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Administrative Support Program
50203010	MARKER WHITE BOARD,for Whiteboard, blue, felt tip, bullet tip, non-toxic smell /pc	AMORANTO	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Administrative Support Program
50203010	STAPLE WIRE, HEAVY DUTY,23/13/box	AMORANTO	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	Cutter knife, 6 inches Heavy Duty / pc	AMORANTO	No	PB	1st Quarter				GF	2,444.00	2,444.00	0.00	Administrative Support Program
50203010	Rubber Band, All Purpose, 350g /box	AMORANTO	No	PB	1st Quarter				GF	5,174.00	5,174.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size:210mmx 297mm (A4) /ream	AMORANTO	No	DBM	1st Quarter				GF	13,666.00	13,666.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Black, bullet type	AMORANTO	No	DBM	1st Quarter				GF	179.60	179.60	0.00	Administrative Support Program
50203010	Staple Remover, Plier type/pc	AMORANTO	No	DBM	1st Quarter				GF	334.44	334.44	0.00	Administrative Support Program
50203010	Gun tacker, Heavy Duty, Size: 176mm x 34mm x 151mm/unit	AMORANTO	No	PB	1st Quarter				GF	10,725.00	10,725.00	0.00	Administrative Support Program
50203010	Binder Clips 32mm/box	AMORANTO	No	DBM	1st Quarter				GF	511.20	511.20	0.00	Administrative Support Program
50203010	Ink Bottle, CYAN L3150 /bottle	AMORANTO	No	PB	1st Quarter				GF	7,670.00	7,670.00	0.00	Administrative Support Program
50203010	Ink Bottle, Magenta L3150 /bottle	AMORANTO	No	PB	1st Quarter				GF	7,670.00	7,670.00	0.00	Administrative Support Program
50203010	STAPLER, HEAVY DUTY Design: High Strength Spring Lets You Easily Staple 120 Sheet With Slight Force This is a super, very heavy duty stapler, full metal. Use Staples 23/6 - 23/24 Technical Details Manufacturer: Weight: 540g (1.19 lbs) Product Dimension: 1	AMORANTO	No	PB	1st Quarter				GF	2,535.00	2,535.00	0.00	Administrative Support Program
50203010	RECORD BOOK,500 PAGES, size 214mm, size 214mmx278mm min /book	AMORANTO	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	MARKER WHITE BOARD,for Whiteboard, red, felt tip, bullet tip, non-toxic smell /pc	AMORANTO	No	PB	1st Quarter				GF	267.60	267.60	0.00	Administrative Support Program
50203010	EXPANDING ENVELOPE,kraft board, for legal size doc, 100 pieces / box	AMORANTO	No	PB	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203010	Scissors symetrical blade/pair	AMORANTO	No	DBM	1st Quarter				GF	333.70	333.70	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 1 piece in individual plastic /pc	AMORANTO	No	PB	1st Quarter				GF	351.20	351.20	0.00	Administrative Support Program
50203010	Ink Bottle , Yellow L3150 /bottle	AMORANTO	No	PB	1st Quarter				GF	7,670.00	7,670.00	0.00	Administrative Support Program
50203010	Gun Tacker Wire T3-10MB, 1000 staples / box	AMORANTO	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203010	Puncher for paper w/ two whole guide/pc	AMORANTO	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Administrative Support Program
50203010	PENCIL,lead with eraser, 12 dozen per box	AMORANTO	No	DBM	1st Quarter				GF	392.40	392.40	0.00	Administrative Support Program
50203010	PAPER,MULTICOPY, 80gsm, size:216mm x 330mm (legal)/ream	AMORANTO	No	DBM	1st Quarter				GF	18,918.00	18,918.00	0.00	Administrative Support Program

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50203010	Paper Clips, vinyl/plastic coated, 33mm/box	AMORANTO	No	DBM	1st Quarter				GF	441.00	441.00	0.00	Administrative Support Program
50203010	MARKER, fluorescent, 3 colors / set	AMORANTO	No	DBM	1st Quarter				GF	916.50	916.50	0.00	Administrative Support Program
50203010	Ink Bottle, BLACK L3150 /bottle	AMORANTO	No	PB	1st Quarter				GF	7,670.00	7,670.00	0.00	Administrative Support Program
50203010	Data file box, color black, Durable, Thick /pc	AMORANTO	No	PB	1st Quarter				GF	10,140.00	10,140.00	0.00	Administrative Support Program
50203990	MURIATIC ACID, 2 liters/bottle	AMORANTO	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203990	Wide Steel Mop with handle, 110 cm, L -120 cm, H - 116 cm, Head Polyester/cotton, 360 rotatable, handle/pc	AMORANTO	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Administrative Support Program
50203990	Scrub Sponge made of nylon polyester, 3pcs / pack	AMORANTO	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Administrative Support Program
50203990	MULTI-SURFACE CLEANER & DEODORIZER, dillutable cleaner, in Lavender or Fresh Scent 60oz/bottle	AMORANTO	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Program
50203990	HAND SOAP LIQUID, Liquid Soap, Antibacterial, Fresh Scentm 1000ml/bottle	AMORANTO	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203990	BATHROOM AIR DEODORIZER, 100 grams, with handle/pc	AMORANTO	No	PB	1st Quarter				GF	18,400.00	18,400.00	0.00	Administrative Support Program
50203990	MOTH BALLS, 175 grams/pack	AMORANTO	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, 420g per can, shrink wrapped /can	AMORANTO	No	PB	1st Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 80ml/150g minimum, in can, aerosol,type/spray mist, shrink wrapped, assorted scents /can	AMORANTO	No	DBM	1st Quarter				GF	34,112.00	34,112.00	0.00	Administrative Support Program
50203990	Bathroom Tissue, 12 rolls 600 sheets 2ply/12 roll/pack	AMORANTO	No	PB	1st Quarter				GF	8,632.00	8,632.00	0.00	Administrative Support Program
50203990	ALCOHOL, 68% - 70 % ethanol (ethyl) 3.785 liters/gallon	AMORANTO	No	PB	1st Quarter				GF	68,250.00	68,250.00	0.00	Administrative Support Program
50203990	DETERGENT POWDER,All purpose, 500 grams / pouch	AMORANTO	No	DBM	1st Quarter				GF	22,458.00	22,458.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol type	AMORANTO	No	DBM	1st Quarter				GF	55,956.00	55,956.00	0.00	Administrative Support Program
50203990	Flash Drive, USB, 16GB Capacity	AMORANTO	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	BROOM, stick, (tingting) /unit	AMORANTO	No	PB	1st Quarter				GF	2,392.00	2,392.00	0.00	Administrative Support Program
50203990	Bleaching Liquid, (ZONROX)/Gallon	AMORANTO	No	DBM	1st Quarter				GF	14,900.00	14,900.00	0.00	Administrative Support Program
50203990	Scouring Pad, Synthetic Nylon/Pack	AMORANTO	No	DBM	1st Quarter				GF	5,793.00	5,793.00	0.00	Administrative Support Program
50203990	DISHWASHING LIQUID SOAP, Liquid Soap, Antibacterial, Fresh Scent, 1000ml/bottle	AMORANTO	No	PB	1st Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Program
50203990	RAGS, all cotton 32 pices per kilo bundle assorted scents,/bundle	AMORANTO	No	DBM	1st Quarter				GF	2,484.50	2,484.50	0.00	Administrative Support Program
50213060	B 32N Bold Top Box, 32 Liters with Bracket	ASC	No	PB	2nd Semester				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50213060	Rubber tires, 2.75 X 17 4 PLY FOR MOTORCYCLE	ASC	No	PB	2nd Semester				GF	3,944.00	3,944.00	0.00	Administrative Support Program
50213060	Rubber tires, 2.50 X 17 4 PLY FOR MOTORCYCLE	ASC	No	PB	2nd Semester				GF	3,944.00	3,944.00	0.00	Administrative Support Program
50213060	2T Powerburn Oil, 1 liter/Bottle	ASC	No	PB	2nd Semester				GF	19,220.00	19,220.00	0.00	Administrative Support Program
50213060	Motorcycle Battery, Lead-Acid Cell, 12v, Size: MCB - YB5L - B	ASC	No	PB	2nd Semester				GF	900.00	900.00	0.00	Administrative Support Program
50213060	Rubber Tires, 185/65 R15 88H, LM705 Tire	AMORANTO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Maintenance Free Car Battery,2SMF, Zero Maintenance	AMORANTO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Motorcycle Battery, Lead-Acid Cell, 12v, Size: DB5L/12N5-3B	AMORANTO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	2T Powerburn Oil, 1 liter/Bottle	AMORANTO	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50213060	Radiator Coolant, Green, Ready to use, 3Liters/bottle	AMORANTO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50213060	Rubber tires, 50/100-17 22p TT VEE	AMORANTO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299990	Bottled Purified Drinking Water, 350 ml, 40 bottles /box	AMORANTO	No	PB	1st Quarter				GF	1,375.00	1,375.00	0.00	Administrative Support Program
50299990	Coffee mix, sugar free, 7 g/sachet, 20 sachets/pack	AMORANTO	No	PB	1st Quarter				GF	2,440.00	2,440.00	0.00	Administrative Support Program
50299990	Mix fruit Tea, 2 g teabag, 25 teabags/box	AMORANTO	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
10705070	Two way radio Tri-power, 8w Dual Band, 10km Long range, Black High power, 25 KHz/12.5KHz Switchable (Wide/Narrow Band), FM Radio (.5.0MHz-108.0MHZ) Large Tri-color LCD Display (3selectable colors), Led Flashlight, High/Mid/Low tri power Switchable, VOX,	AMORANTO	No	PB	1st Quarter				GF	32,177.00	0.00	32,177.00	Maintenance and Up Keep of Sports Complex and Facilities
10705090	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	AMORANTO	No	PB	1st Quarter				GF	130,000.00	0.00	130,000.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Industrial Exhaust Fan 14", Wall mounted type, Ball bearing motor, 41cm x 41cm, 55w, 57dB	AMORANTO	No	PB	2nd Quarter				GF	9,600.00	0.00	9,600.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Heavy Duty Electric Drill, Hammer Drill 800w/2.5 kg, Speed: 740/2rp, Torque: 5.2/2.0Nm, Width 85mmx length 346mm x height 220mm	AMORANTO	No	PB	2nd Quarter				GF	18,300.00	0.00	18,300.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Power Chainsaw 36inches,13,500 rpm 5.2kw, Chain oil tank capacity: 0.32L, Tank Capacity: 0.68L,36 inch (90cm) Max Speed, machine Bar & Chain	AMORANTO	No	PB	2nd Quarter				GF	24,700.00	0.00	24,700.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Digital Multi meter, DC Voltage: 600mV/6V/60V AC Voltage:6V/60V,DC Current: 60mA/600mA ,AC Current: 60mA/600mA	AMORANTO	No	PB	2nd Quarter				GF	3,200.00	0.00	3,200.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Evaporative Air cooler, Heavy Duty type, 3 speed airflow, 3 sides cooling pad, 40 liters water capacity, 1-8hours timer, Remote controller, Floor Standing with Caster Wheels,81.28cm x 43.18cm x 173.99cm	AMORANTO	No	PB	2nd Quarter				GF	153,400.00	0.00	153,400.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Industrial Heavy Duty Fan 26" , 230 watts power, 3 fan speed control with oscillation, 245m per minute air volume, adjustable height up to 178cm	AMORANTO	No	PB	2nd Quarter				GF	39,250.00	0.00	39,250.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Lawn Mower, Gasoline, 3.0KW 4HP, 4 stroke Hand Push Type, Displacement: 141c, Rated Power:3.0 Kw (4hp), Rated speed: 2600 rpm, Drive type: Hand Push, Cutting Height: 25-75mm (7 positions), Cutting Width: 460mm (18")	AMORANTO	No	PB	2nd Quarter				GF	19,500.00	0.00	19,500.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Heavy Duty Floor Polisher, 16" , 30kgs, 40.6cm w/ bumper, 1m adjustable Stainless Tube, 13.5m Royal Cord, 3/4 HP, 220V, 60 cycles, 175Rpm, 0.599kw/559watts/unit	AMORANTO	No	PB	2nd Quarter				GF	55,600.00	0.00	55,600.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Heavy Duty High Pressure Washer, 1800W, 220-240V, Max Inlet Pressure: 1.2Mpa, Permissible Pressure: 140 Bar (Turbo Jet), Water Protection Class: IPX5, 5 meters hose, High Pressure Spray Gun/unit	AMORANTO	No	PB	2nd Quarter				GF	5,440.00	0.00	5,440.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Cartridge Filter Assembly - filtration area of 500 ft design flow rate of 150 gal/minute. Coupled to a horizontal end suction pump, centrifugal with capacity of 142 GPM against 50 ft total dynamic head and drivers by a 2 1/2 HP, 200V 1 60Hz all weather mo	AMORANTO	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Maintenance and Up Keep of Sports Complex and Facilities
10705990	Digital Clamp Meter, AC/DC Voltage , jaw Opening: 28mm, Power 1.5V Battery (R03)x2, Weight: 248g, Size: 215mm x 63mm x 36mm	AMORANTO	No	PB	2nd Quarter				GF	3,600.00	0.00	3,600.00	Maintenance and Up Keep of Sports Complex and Facilities
10799990	Aluminum A-Type ladder 7ft/unit	AMORANTO	No	PB	2nd Quarter				GF	23,660.00	0.00	23,660.00	Maintenance and Up Keep of Sports Complex and Facilities
10799990	Concrete Buggy Heavy Duty, Wheel Barrow, 150kg to 180kg Capacity, Length 34 inch Width 23 inch Height 50inch	AMORANTO	No	PB	2nd Quarter				GF	26,000.00	0.00	26,000.00	Maintenance and Up Keep of Sports Complex and Facilities
10799990	Heavy Duty Push Cart, Foldable Steel frame, 550kg load capacity, 120cm x 65cm platform, 5 inch rubber wheels, Anti slip, Height: 88cm, Folding height: 28cm, Weight: 17kg	AMORANTO	No	PB	2nd Quarter				GF	27,045.00	0.00	27,045.00	Maintenance and Up Keep of Sports Complex and Facilities
10799990	8L Trashbin with pedal, Stainless/unit	AMORANTO	No	PB	2nd Quarter				GF	39,000.00	0.00	39,000.00	Maintenance and Up Keep of Sports Complex and Facilities
10799990	Scaffolding H-Frame 1.2M x 1.7M, 4 sets Consists of: 8 pcs H-FR, 8 pcs Cross brace, 12pcs joint pin with lock 6"	AMORANTO	No	PB	2nd Quarter				GF	79,560.00	0.00	79,560.00	Maintenance and Up Keep of Sports Complex and Facilities

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	2 pcs, catwalk/Platform, 4pcs caster wheel												
10799990	Whiteboard 3x5ft with Aluminum Frame and Eraser Tray, Scratch Proof, Diameter 30cm/11.81 inch w/ wheels/unit	AMORANTO	No	PB	2nd Quarter				GF	6,500.00	0.00	6,500.00	Maintenance and Up Keep of Sports Complex and Facilities
50203080	First Aid Kit, 107 piece for up to 25 persons, Plastic case with dividers, adhesive plastic bandage, large fingertip bandage, knuckle fabric bandage, triangular sing with safety pins, gauze dressing pads, gauze roll bandage, trauma pad, antiseptic cleansi	AMORANTO	No	PB	2nd Quarter				GF	33,150.00	33,150.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203120	SAFETY HELMET, with vents and chin strap, weight 380g, 4 point suspension/pc	AMORANTO	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203120	SAFETY GOGGLES with Lightweight PVC Frame and high impact polycarbonate/pc	AMORANTO	No	PB	2nd Quarter				GF	950.00	950.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203120	FULL BODY HARNESS, 1 attachment point, 4 adjustment point, made of high strength polyester, 13mm*1.5m rope	AMORANTO	No	PB	2nd Quarter				GF	5,832.00	5,832.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203120	RAIN BOOTS, waterproof rubber pvc non slip protective, deep angle cleated outsole, contoured heel cup/pair	AMORANTO	No	PB	2nd Quarter				GF	6,474.00	6,474.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203120	RAIN COAT PONCHO TYPE, reflectorized, double sided, sealed joints and rubberized inside, free size/pc	AMORANTO	No	PB	2nd Quarter				GF	15,080.00	15,080.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203130	Water Test Kit 4 in 1/set	AMORANTO	No	PB	1st Quarter				GF	2,560.00	2,560.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203130	Algaecide, Dudine bottles/946 ml	AMORANTO	No	PB	1st Quarter				GF	8,580.00	8,580.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203130	Chlorine HTC - 45 kg/Bucket	AMORANTO	No	PB	1st Quarter				GF	578,500.00	578,500.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203130	Dry Acid - 25kg/sack	AMORANTO	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Rugby/Cement Adhesive 300ml/bottle	AMORANTO	No	PB	2nd Quarter				GF	4,420.00	4,420.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	11 Watts LED Flourescent Tube (600mm)	AMORANTO	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	TRASHBAG,plastic,gusseted type,transparent, with tie made, from polyethylene plastic, 469mm x 469mm x 1016mm dimension, 235mm depth of gusset on each side, ten (10) pieces per pack per roll	AMORANTO	No	DBM	2nd Quarter				GF	154,000.00	154,000.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Non-Bufferable Liquid Wax, floor liquid Sealer Wax, per Gallon	AMORANTO	No	PB	2nd Quarter				GF	14,742.00	14,742.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Electrical Tape, 16 meters	AMORANTO	No	PB	2nd Quarter				GF	8,320.00	8,320.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Long plastic Soft Broom, (Pang agiw)	AMORANTO	No	PB	2nd Quarter				GF	7,020.00	7,020.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Vulca Seal, All Around Sealant, 75ml/pouch	AMORANTO	No	PB	2nd Quarter				GF	3,640.00	3,640.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Hedge Shears, 19.5 Inches, wooden handle Dimension: 155mm x 505mm x 055mm	AMORANTO	No	PB	2nd Quarter				GF	4,095.00	4,095.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Cylindrical Door Knob Set, Grade 3	AMORANTO	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Tennis Net, standard size heavy duty.black,with handle wire strand	AMORANTO	No	PB	2nd Quarter				GF	47,450.00	47,450.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Storage Racks 6ft, Display Shelves, 1.8mm Thickness 5 layers	AMORANTO	No	PB	2nd Quarter				GF	92,400.00	92,400.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	15 Watts LED Bulb	AMORANTO	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Tennis Ball, All Court CT3 WRT126400/ Canester, 3 balls per canister	AMORANTO	No	PB	2nd Quarter				GF	16,341.00	16,341.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Monoblock, plastics chairs, seat width - 375mm, seat depth -330 mm, black	AMORANTO	No	PB	2nd Quarter				GF	52,600.00	52,600.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Volleyball Net standard size,heavy duty.size:10cm*10cm 4, Net dia2.5mm	AMORANTO	No	PB	2nd Quarter				GF	9,230.00	9,230.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Basketball Net,heavy duty standard size, tri-color, weight .025 kgs	AMORANTO	No	PB	2nd Quarter				GF	13,260.00	13,260.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Basketball Ball leather,standard size,heavy dutysize 7,PVC,PU micro-fiver, weight 630gdiameter:218mm, thickness:0.65-0.70mm,	AMORANTO	No	PB	2nd Quarter				GF	71,500.00	71,500.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Butterfly Tin Snip, Industrial Grade Size:16 inches	AMORANTO	No	PB	2nd Quarter				GF	1,352.00	1,352.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Folding Table 5ft., Light weight, Dimension: 152cm x 60.9cm x 73.6 cm	AMORANTO	No	PB	2nd Quarter				GF	28,054.00	28,054.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Stainless Steel Door Lock Barrel Bolt Latch padlock Clasp Set, Size: 9.6*5.5cm /set	AMORANTO	No	PB	2nd Quarter				GF	6,240.00	6,240.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Water Drum 168L, Durable, Made of Thermoplastic Resins /drum	AMORANTO	No	PB	2nd Quarter				GF	19,370.00	19,370.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Wall Clock, quartz/unit	AMORANTO	No	PB	2nd Quarter				GF	2,905.50	2,905.50	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Wrecking Crow Bar, 24", 600mm, Carbon steel, Crowbar Pry Nail Puller Remover Tool,/pc	AMORANTO	No	PB	2nd Quarter				GF	4,940.00	4,940.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	11 Watts LED Flourescent Tube (1200mm)	AMORANTO	No	PB	2nd Quarter				GF	205,000.00	205,000.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Multi Purpose Lubricant , Silicone free,100ml/can	AMORANTO	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	5 Watts LED Bulb	AMORANTO	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Nylon string for Grass Cutter, 3.5mm Thickness/roll	AMORANTO	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Metal Polish, 150ml/bottle	AMORANTO	No	PB	2nd Quarter				GF	5,174.00	5,174.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Black Screw,1.25",, Black Material, 100pcs/box	AMORANTO	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Brass Coated Hand Wire Brush, Plastic, Heavy Duty,Wire diameter: 0.3mm, Wire brass plated/pc	AMORANTO	No	PB	2nd Quarter				GF	1,690.00	1,690.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Putty Knife/Paint Scraper, 3", Plastic Handle, Metal Flat Head/pc	AMORANTO	No	PB	2nd Quarter				GF	1,014.00	1,014.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Concrete Nail,1.5", made of hardened steel, kilo	AMORANTO	No	PB	2nd Quarter				GF	2,600.00	2,600.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Outdoor Brass Padlock, 60mm/ pc	AMORANTO	No	PB	2nd Quarter				GF	5,850.00	5,850.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	GI Wire,#16 / kilo	AMORANTO	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Volleyball Ball,tri-colors, indoor,an innoviated colors 8 pannel swirl design, weight 610g	AMORANTO	No	PB	2nd Quarter				GF	16,354.00	16,354.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities
50203990	Hachet Wooden Handle, 1250g,/pc	AMORANTO	No	PB	2nd Quarter				GF	2,132.00	2,132.00	0.00	Maintenance and Up Keep of Sports Complex and Facilities

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10705020	Photocopier Machine	BCRD	No	PB	1st Quarter				GF	480,000.00	0.00	480,000.00	Administrative Support Program
10705020	Digital Typewriter	BCRD	No	PB	1st Quarter				GF	96,000.00	0.00	96,000.00	Administrative Support Program
10705020	Industrial Paper Shredder	BCRD	No	PB	1st Quarter				GF	39,000.00	0.00	39,000.00	Administrative Support Program
10705020	Paper Cutter	BCRD	No	PB	1st Quarter				GF	3,600.00	0.00	3,600.00	Administrative Support Program
10705070	Speaker, portable	BCRD	No	PB	1st Quarter				GF	31,200.00	0.00	31,200.00	Administrative Support Program
10705070	Microphone, wireless, handheld	BCRD	No	PB	1st Quarter				GF	33,000.00	0.00	33,000.00	Administrative Support Program
10705990	Evaporative Cooler	BCRD	No	PB	1st Quarter				GF	19,500.00	0.00	19,500.00	Administrative Support Program
10705990	Floor Polisher	BCRD	No	PB	1st Quarter				GF	42,250.00	0.00	42,250.00	Administrative Support Program
10705990	Vacuum Cleaner	BCRD	No	PB	1st Quarter				GF	7,800.00	0.00	7,800.00	Administrative Support Program
10799990	Push Cart	BCRD	No	PB	1st Quarter				GF	31,500.00	0.00	31,500.00	Administrative Support Program
10799990	Hand Truck (2-wheeled)	BCRD	No	PB	1st Quarter				GF	13,260.00	0.00	13,260.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 50mm	BCRD	No	DBM	Semi Annual				GF	8,850.00	8,850.00	0.00	Administrative Support Program
50203010	FOLDER, Tagboard, legal size, 100's/pack	BCRD	No	DBM	1st Quarter				GF	2,920.00	2,920.00	0.00	Administrative Support Program
50203010	NOTE PAD, Stick-on, 3" x 3"	BCRD	No	DBM	1st Quarter				GF	1,995.00	1,995.00	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Blue	BCRD	No	DBM	1st Quarter				GF	380.00	380.00	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Black	BCRD	No	DBM	1st Quarter				GF	380.00	380.00	0.00	Administrative Support Program
50203010	MARKER, Permanent, Red	BCRD	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	MARKER, Permanent, Blue	BCRD	No	DBM	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	MARKER, Permanent, Black	BCRD	No	DBM	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	MARKER, Fluorescent, 3 color's/set	BCRD	No	DBM	1st Quarter				GF	975.00	975.00	0.00	Administrative Support Program
50203010	FOLDER, Pressboard, legal, 100 pcs per box	BCRD	No	DBM	1st Quarter				GF	2,280.00	2,280.00	0.00	Administrative Support Program
50203010	PAPER, Multi-purpose, A4 size, 70gsm	BCRD	No	DBM	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203010	FASTENER, Metal, 70mm	BCRD	No	DBM	Semi Annual				GF	9,700.00	9,700.00	0.00	Administrative Support Program
50203010	ERASER, plastic/rubber	BCRD	No	DBM	1st Quarter				GF	70.00	70.00	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, legal size, 500 pcs per box	BCRD	No	DBM	1st Quarter				GF	7,650.00	7,650.00	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding, kraftboard, legal size	BCRD	No	DBM	1st Quarter				GF	14,820.00	14,820.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER	BCRD	No	DBM	1st Quarter				GF	4,300.00	4,300.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 8m	BCRD	No	DBM	Semi Annual				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	STAPLER, Standard type	BCRD	No	DBM	1st Quarter				GF	3,575.00	3,575.00	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 32mm	BCRD	No	DBM	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	CARTOLINA, Assorted color's 20's/pack	BCRD	No	DBM	1st Quarter				GF	860.00	860.00	0.00	Administrative Support Program
50203010	CALCULATOR, compact, 12 digits	BCRD	No	DBM	1st Quarter				GF	2,070.00	2,070.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Blue	BCRD	No	DBM	1st , 2nd and 3rd Quarter				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50203010	DATA FOLDER, Made of chipboard w/ taglia lock	BCRD	No	DBM	1st , 2nd and 3rd Quarter				GF	11,250.00	11,250.00	0.00	Administrative Support Program

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50203010	TAPE, Masking 2" (48mm)	BCRD	No	DBM	1st Quarter				GF	3,720.00	3,720.00	0.00	Administrative Support Program
50203010	INK, Universal, Yellow, 1L	BCRD	No	PB/S	1st Quarter				GF	27,720.00	27,720.00	0.00	Administrative Support Program
50203010	INK, Universal, Magenta, 1L	BCRD	No	PB/S	1st Quarter				GF	27,720.00	27,720.00	0.00	Administrative Support Program
50203010	INK, Universal, Cyan, 1L	BCRD	No	PB/S	1st Quarter				GF	24,540.00	24,540.00	0.00	Administrative Support Program
50203010	STICKY PAGE MARKERS,	BCRD	No	DBM/S	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203010	RING BINDER, loose leaf, metal, 61mm, 2S	BCRD	No	DBM/S	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	PORTABLE PAPER CUTTER, A4 with Ruler	BCRD	No	DBM/S	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX, large	BCRD	No	DBM/S	Semi Annual				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	BCRD	No	DBM/S	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Tape Dispenser, table top	BCRD	No	DBM/S	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	SIGNPEN, Liquid gel, Blue	BCRD	No	DBM	Semi Annual				GF	2,300.00	2,300.00	0.00	Administrative Support Program
50203010	TAPE, Transparent 1" (24mm)	BCRD	No	DBM	Quarterly				GF	8,200.00	8,200.00	0.00	Administrative Support Program
50203010	PUNCHER, for paper w/ two hole guide	BCRD	No	DBM	1st Quarter				GF	3,060.00	3,060.00	0.00	Administrative Support Program
50203010	TAPE, Masking 1" (24mm)	BCRD	No	DBM	Semi Annual				GF	6,400.00	6,400.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, No. 35	BCRD	No	DBM	Semi Annual				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	STAPLER REMOVER, Plier Type	BCRD	No	DBM	Quarterly				GF	600.00	600.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 32mm	BCRD	No	DBM	1st , 2nd and 3rd Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	STAMP PAND, Felt	BCRD	No	DBM	1st Quarter				GF	420.00	420.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	BCRD	No	DBM	1st , 2nd and 3rd Quarter				GF	11,900.00	11,900.00	0.00	Administrative Support Program
50203010	SIGNPEN, Liquid gel, Black	BCRD	No	DBM	Semi Annual				GF	4,600.00	4,600.00	0.00	Administrative Support Program
50203010	SCISSOR'S, Symmetrical	BCRD	No	DBM	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	BCRD	No	DBM	1st Quarter				GF	1,070.00	1,070.00	0.00	Administrative Support Program
50203010	TAPE, Transparent 2" (48mm)	BCRD	No	DBM	1st Quarter				GF	4,350.00	4,350.00	0.00	Administrative Support Program
50203010	INK, Epson, 003, Magenta	BCRD	No	Negotiated 53.9	1st Quarter				GF	19,875.00	19,875.00	0.00	Administrative Support Program
50203010	INK, Epson 003, Cyan	BCRD	No	Negotiated 53.9	1st Quarter				GF	19,875.00	19,875.00	0.00	Administrative Support Program
50203010	INK, GT53, Black	BCRD	No	PB/S	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	PAPER, Multi-copy, legal size, 80gsm	BCRD	No	DBM	Quarterly				GF	269,760.00	269,760.00	0.00	Administrative Support Program
50203010	INK, Epson, 003, Yellow	BCRD	No	Negotiated 53.9	1st Quarter				GF	19,875.00	19,875.00	0.00	Administrative Support Program
50203010	INK, Epson 003, Black	BCRD	No	Negotiated 53.9	Semi Annual				GF	62,200.00	62,200.00	0.00	Administrative Support Program
50203010	INK, Universal, Black, 1L	BCRD	No	PB/S	1st Quarter				GF	46,200.00	46,200.00	0.00	Administrative Support Program
50203010	INK, for RISOGRAPH-SF-5130	BCRD	No	PB/S	1st Quarter				GF	64,520.00	64,520.00	0.00	Administrative Support Program

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50203010	INK, for RISOGRAPH-CV-3230	BCRD	No	PB/S	1st Quarter				GF	50,220.00	50,220.00	0.00	Administrative Support Program
50203010	MASTER, for RISOGRAPH-EZ-231	BCRD	No	PB/S	1st Quarter				GF	51,840.00	51,840.00	0.00	Administrative Support Program
50203010	MASTER, for RISOGRAPH-SF-5130	BCRD	No	PB/S	1st Quarter				GF	51,840.00	51,840.00	0.00	Administrative Support Program
50203010	MASTER, for RISOGRAPH-CV-3230	BCRD	No	PB/S	1st Quarter				GF	52,440.00	52,440.00	0.00	Administrative Support Program
50203010	Ink, for RISOGRAPH-EZ-231	BCRD	No	PB/S	1st Quarter				GF	50,220.00	50,220.00	0.00	Administrative Support Program
50203990	Pole (8in) and base (15inx15in)	BCRD	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Institutional Flag, satin, customized, Quezon City flag	BCRD	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	WASTE BASKET, Non rigid plastic	BCRD	No	DBM	1st Quarter				GF	350.00	350.00	0.00	Administrative Support Program
50203990	TWINE, plastic	BCRD	No	DBM	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	INSECTICIDE SPRAY, aerosol type	BCRD	No	DBM	1st Quarter				GF	7,100.00	7,100.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, Aerosol type	BCRD	No	DBM	1st Quarter				GF	6,250.00	6,250.00	0.00	Administrative Support Program
50203990	MOP HEAD, Made of rayon	BCRD	No	DBM	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203990	MULTI-PURPOSE CLEANER, (DOMEX) 1 liter	BCRD	No	DBM	1st Quarter				GF	9,250.00	9,250.00	0.00	Administrative Support Program
50203990	RAG'S, All around cotton, 1 kilo/bundle	BCRD	No	DBM	Semi Annual				GF	3,850.00	3,850.00	0.00	Administrative Support Program
50203990	TOILET TISSUE Paper, 2 Ply Sheets	BCRD	No	DBM	Semi Annual				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	TRASH BAG, transparent	BCRD	No	DBM	1st Quarter				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203990	PHILIPPINE NATIONAL FLAG,	BCRD	No	S	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, All Purpose, 500grams	BCRD	No	DBM	Semi Annual				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	BROOM, (Tambo)	BCRD	No	DBM	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, (ZONROX) 1gal	BCRD	No	DBM	1st Quarter				GF	1,550.00	1,550.00	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 68% - 72%, 500ml	BCRD	No	DBM	Quarterly				GF	9,250.00	9,250.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosolo Type	BCRD	No	DBM	Semi Annual				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	Whiteboard, without stand	BCRD	No	S	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	MEMORY CARDS, 256GB	BCRD	No	S	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 2TB	BCRD	No	S	1st Quarter				GF	32,500.00	32,500.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY,	BCRD	No	DBM	Semi Annual				GF	14,500.00	14,500.00	0.00	Administrative Support Program
50203990	VGA HDMI Adapter	BCRD	No	S	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203990	VGA Cable, 15m	BCRD	No	S	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	EXTENSION CORD,	BCRD	No	S	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203990	BATTERY, Dry cell, AA, 4 pcs per pack	BCRD	No	S	1st Quarter				GF	1,150.00	1,150.00	0.00	Administrative Support Program
50203990	BATTERY, Dry cell, AAA, 4 pcs per pack	BCRD	No	S	1st Quarter				GF	2,950.00	2,950.00	0.00	Administrative Support Program
50203990	FLASH DRIVE, USB, 128GB Capacity	BCRD	No	S	1st Quarter				GF	52,500.00	52,500.00	0.00	Administrative Support Program
50213050	RISOGRAPH	BCRD	No	REIM.	Annually				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	Battery (Gold, 2SMF), Innova	BCRD	No	S/REIM.	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program

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50213060	Battery (Montero)	BCRD	No	S/REIM.	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50213060	Battery (Gold Rev), Avanza	BCRD	No	S/REIM.	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Battery (Multi-Purpose Vehicle)	BCRD	No	S/REIM.	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	Tires (Montero)	BCRD	No	S/REIM.	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Tires (Multi-Purpose Vehicle)	BCRD	No	S/REIM.	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	Repair and Replacement	BCRD	No	REIM.	Monthly				GF	135,000.00	135,000.00	0.00	Administrative Support Program
50213060	Tires (Avanza)	BCRD	No	S/REIM.	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	Tires (Innova)	BCRD	No	S/REIM.	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Petty Cash	BCRD	No	CA	Not Applicable				GF	100,000.00	100,000.00	0.00	Administrative Support Program
10799990	Bicycle Mountain Bike, With QC sticker, Alloy internal frame Shimano Tourney RD 8Spd ; Shimano Tourney shifter 8Spd Lockout suspension fork; Mechanical disc brake Sprint Crank 3x; Shimano tourney FD 3x	BCRD	No	PB	2nd Quarter				GF	4,337,550.00	0.00	4,337,550.00	Barangay Awareness Program
10799990	Tent, 11 ft x 11 ft Custom made. Tent Frame: GI Pipe Post & Trusses, Galvanized Tube: 0.75" x 1.5" x S#20. Flat Bar: 1.25" x 6 mm thick coated with silver paint. Collapsible. Tent Cover: 22 once vinyl cover with full digital color print	BCRD	No	PB	2nd Quarter				GF	4,487,760.00	0.00	4,487,760.00	Barangay Awareness Program
10799990	7 ft x 13 ft Custom made design, 7ft x 13ft frame made of 3/4 diameter GI Pipe sched 20 with trustees for support post made of 1 1/2 inches GI Pipe sched 20, roofing made of 22oz tarpaulin seamed to fit frame and collapsible and easy to transport. Tent sh	BCRD	No	PB	2nd Quarter				GF	5,978,350.00	0.00	5,978,350.00	Barangay Awareness Program
10799990	Tent, 8ft x 10 ft supply and labor and mateiais using GI pipes, 3/4 1 1/4 S 20 painted finish BI round bar 8mm, BI washes 3" GI Bolt and nut nylon rope, 3mm and 17 oz tarp with full color digital print seam to fit frame finish, with QC Logo, color: Green	BCRD	No	PB	2nd Quarter				GF	530,000.00	0.00	530,000.00	Barangay Awareness Program
10799990	8ft x 12 ft supply and labor and materials using GI pipes, 3/4 1 1/4 S 20 painted finish BI round bar 8mm, BI washes 3" GI Bolt and nut nylon rope, 3mm and 17 oz tarp with full color digital print seam to fit frame finish, with QC Logo, color: Green	BCRD	No	PB	2nd Quarter				GF	450,000.00	0.00	450,000.00	Barangay Awareness Program
50203990	Monobloc Tables Versatile durable and easy to assemble, 100% Virgin resin and can seat four people Dimension: Width : 36 inches Length : 36 inches Height : 28 inches Gross Weight: 7.21g, Color: Fuchsia Pink with engrave logo and design	BCRD	No	PB	2nd Semester				GF	700,000.00	700,000.00	0.00	BARANGAY AWARENESS PROGRAM
50203990	Monobloc Chairs Descriptions: Seamless, simple in structure with sturdy back support Dimension: Seat width : 375mm, Seat Dept : 330mm Front legs Distance : 355mm Side legs Distance : 378mm Back legs Distance : 210 mm Back Rest Height : 77	BCRD	No	PB	2nd Semester				GF	599,400.00	599,400.00	0.00	BARANGAY AWARENESS PROGRAM
50203990	Monoblock Chair First class body and frame, heavy duty, without armrest, Dimension: 506mm (L) x 435mm (W) x 775mm (H), color: Green - 1,181 pcs color: Blue - 4,000 pcs	BCRD	No	PB	2nd Quarter				GF	2,849,550.00	2,849,550.00	0.00	Barangay Awareness Program
50203990	Monoblock Table First class, plastic body and frame, heavy duty, rectangular, detachable, 30x48 inches, color: Green - 100 pcs color: Blue - 800 pcs	BCRD	No	PB	2nd Quarter				GF	3,150,000.00	3,150,000.00	0.00	Barangay Awareness Program
50203990	T - Shirts, without collar Material: 60% cotton and 40% polyester, 220 gsm without collar, with design and rubberized print on the shirt color: Blue - 19, 800 pcs color: Purple - 8,000 pcs	BCRD	No	PB	1st Quarter				GF	13,900,000.00	13,900,000.00	0.00	Barangay Awareness Program
50203990	T - Shirt, with collar Material: 60% cotton and 40% polyester, with collar, with design printed on the shirt, color: blue with logo, Sizes: Plus Size, XL, L, M, S	BCRD	No	PB	1st Quarter				GF	2,999,500.00	2,999,500.00	0.00	Barangay Awareness Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Food Packs Katsa Bag: Body: canvass material 15"(L) x 17"(H) x 4 (W), Handle: 1" assorted color,Print: silkscreen full color 1 pack Spaghetti Noodles, 900 gms 1 pack Spaghetti Sauce ,900 gms 1 can Beef Luncheon Meat , 350 gms 1 can Mixed Fruit	BCRD	No	PB	2nd Semester				GF	11,999,140.00	11,999,140.00	0.00	Barangay Awareness Program
50299990	GROCERY BAG Katsa Bag: Body: canvass material 15"(L) x 17"(H) x 4 (W), Handle: 1.25" assorted color,Print: silkscreen full color 1 Party pack Spaghetti Noodles, 700 gms and 1 pack Spaghetti Sauce , 900 gms 2 cans Corned Beef 260 gms	BCRD	No	PB	2nd Semester				GF	105,203,490.00	105,203,490.00	0.00	Barangay Awareness Program
50299990	FOODPACKS Katsa Bag, Body : Canvass materials 15" (L) x 17" (H) x 4" (W) 1 Pack Spaghetti Noodles, 900 gms 1 Pack Spaghetti Sauce, 900 gms 1 can Beef Luncheon Meat, 350 gms 2 cans Corned Beef m 260 gms 1 can Mixed Fruits 836 gms 1 Can Thick Sweetened Cr	BCRD	No	PB	2nd Semester				GF	4,998,839.67	4,998,839.67	0.00	Barangay Awareness Program
50299990	Food Packs Katsa Bag: Body: canvass material 15"(L) x 17"(H) x 4 (W), Handle: 1" assorted color,Print: silkscreen full color 1 pack Spaghetti Noodles, 900 gms 1 pack Spaghetti Sauce ,900 gms 1 can Beef Luncheon Meat , 350 gms 2 cans Corned Bee	BCRD	No	PB	2nd Semester				GF	1,998,277.50	1,998,277.50	0.00	Barangay Awareness Program
50299990	Food Packs Katsa Bag: Body: canvass material 15"(L) x 17"(H) x 4 (W), Handle: 1" assorted color,Print: silkscreen full color 1 pack Spaghetti Noodles, 900 gms 1 pack Spaghetti Sauce ,900 gms 1 can Beef Luncheon Meat , 350 gms 2 cans Corned Bee	BCRD	No	PB	2nd Semester				GF	34,993,070.00	34,993,070.00	0.00	Barangay Awareness Program
50299990	FOODPACKS Katsa Bag: Body: canvass material 15"(L) x 17"(H) x 4 (W), Handle: 1" assorted color,Print: silkscreen full color 1 Spaghetti Noodles, 900 gms and 1 pack Spaghetti Sauce ,900 gms 1 can beef Luncheon meat, 350 gms 2 cans Corned Beef	BCRD	No	PB	2nd Semester				GF	2,995,902.00	2,995,902.00	0.00	Barangay Awareness Program
50299990	Food packs 3 pc - Eco Bag: Woven type with handle, materials; katsa and string cord, size: 13inches x 18inches, with back print 1 kilo, Brown Sugar Rice, Whole grain, good quality, 2kilos per pack 2 Can, Evaporated Milk, 380g 2 Cans, Tuna, Easy open can,	BCRD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Barangay Awareness Program
50299990	Community Kit 1 pc Hand Towel 10x10 inches, polycotton 1 pc - Isopropyl/Ethyl Acohol, 150ml 1 pc - Plastic Comb, good quality 1 pc - Bath Soap, 135g 1 pc - Toothpaste, 150m 1 pc - Toothbrush, good quality 1 pc - Nail Cutter, big, good quality 1 pc - Plast	BCRD	No	PB	2nd to 4th Quarter				GF	26,547,925.50	26,547,925.50	0.00	Barangay Awareness Program
50299990	Food packs 4 1 pc - Eco Bag: Woven type with handle, materials: katsa and string cord, size: 13inches x 18inches, with back print Rice, Whole grain, good quality, 4 kilos per pack 1 pc Cheese, 180g 1 Party Pack Spaghetti Noodles w/ Sauce 1 Can Cremdensada	BCRD	No	PB	3rd Quarter				GF	12,000,000.00	12,000,000.00	0.00	Barangay Awareness Program
50299990	Food packs 2 Katsa Bag, Body: canvass material 15" (L) x 17" (H) x 4" 9W), Handle: 1.25", assorted color, print: silkscreen, full color 1 pack rice, well-milled, 3 kilos per pack, packed and sealed in a clear biodegradable plastic that can hold 5 kilos of	BCRD	No	PB	1st to 3rd Quarter				GF	0.00	0.00	0.00	Barangay Awareness Program
50299990	Rice 2 well-milled, whole grain, 50 kilos per sack	BCRD	No	PB	1st Quarter				GF	75,000,000.00	75,000,000.00	0.00	Barangay Awareness Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Rice 1 well-milled, 50 kilos per sack with biodegradable Plastic Bag, transparent, 18x20 inches	BCRD	No	PB	2nd to 4th Quarter				GF	40,342,200.00	40,342,200.00	0.00	Barangay Awareness Program
50299990	Grocery Bags 3 1 pc Eco-bag canvass material. Size: 13"x15" x 4" Print: QC Gov't logo. Color: Fuscia Pink 4 can Corned Beef, 150g 2 can Luncheon Meat, 350g 5 kls Rice 4 can Sardines, 155g 1 pack Coffee, 200g 1 pack. Coffee Creamer, 250g 3 pcs Instant Panc	BCRD	No	PB	3rd Quarter				GF	4,800,021.23	4,800,021.23	0.00	Barangay Awareness Program
50299990	Grocery Bags 2 Katsa Bag, Body: canvass material 15" (L) x 17" (H) x 4" 9W), Handle: 1.25" assorted color. Print: silkscreen, full color 1 can Luncheon Meat, 350g 2 can Sausage, 175g 2 can Corned Beef, 150g branded, easy open 1 can Fruit Cocktail, 836g 1	BCRD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Barangay Awareness Program
50299990	Grocery Bags 1 pc - Bag eco-friendly woven type with handle or string cordise: 16" x 19", with print (front), per approved, assorted 2 cans - Corned Beef, 260g 2 cans - Chicken Loaf, 150g 1 pack - Spaghetti Noodles, 800g 1 pack - Spaghetti Sauce, 900g 1 c	BCRD	No	PB	4th Quarter				GF	0.00	0.00	0.00	Barangay Awareness Program
50299990	Food packs 1 pc - Bag eco-friendly woven type with handle or string cordsize: 16"x19", with print (front), per approved, assorted 2 cans - Corned Beef, 260g 2 cans - Chicken Loaf, 150g 1 pack - Spaghetti Noodles, 800g 1 pack - Spaghetti Sauce, 900g 1 can	BCRD	No	PB	2nd Semester				GF	0.00	0.00	0.00	Barangay Awareness Program
50202010	ENHANCEMENT AND UPDATING OF CRAFTED BARANGAY DEVELOPMENT PLAN OF 142 BARANGAYS 1,775 pax (1,562 Barangay Council Members (11 x 142 barangays) + 213 Speakers/Facilitators/BCRD/City Planning. 2 days, 1 night, live-in, 9 engagements, out of town Hotel Accommm	BCRD	No	PB	Semi Annual				GF	8,340,400.00	8,340,400.00	0.00	Barangay Capability Building Program
50202010	TRAINING FOR THE BARANGAY NEWLY ELECTED OFFICIALS (BNEO) 1,492 pax(1,278 pax (9 BNEO x 142 brgys) + 214 Speakers/Facilitators/BCRD) 3 days 2 nights, out of town, 8 engagements Hotel Accommodation: P9,847,200.00 Inclusive of Accommodation, Foods & Drinks a	BCRD	No	PB	4th Quarter				GF	0.00	0.00	0.00	Barangay Capability Building Program
50202010	Training for 142 Punong Barangay, Barangay Kagawad on Appropriation and Barangay Treasurer re: Financial Management and Accountability & Inventory of Fixed Assets 2 days, 1 night; out of town, 528 pax 426 pax (1 PB, 1 BK, 1 BT x 142 brgys) + 102 pax Speak	BCRD	No	PB	2nd Quarter				GF	2,787,300.00	2,787,300.00	0.00	Barangay Capability Building Program
50202010	TRAINING FOR LUPON TAGAPAMAYAPA MEMBERS 1 day, 10 engagements, 1,730 pax, 173 pax per engagement (1,600 Lupon Tagapamayapa Members + 130 Speakers/Facilitator and BCRD Staff) Foods and Drinks: P1,297,500.00 AM Snack (1,730 pax x P200 = P346,000) Lunch (1,7	BCRD	No	PB	2nd Quarter				GF	1,300,500.00	1,300,500.00	0.00	Barangay Capability Building Program
50202010	SUSTAINABLE BARANGAY DEVELOPMENT COURSE FOR ELECTED BARANGAY OFFICIALS (568 pax (142 brangays x 4 Barangay Officials per Barangay) *Venue: P6,816,000.00 Quezon City University Includes: Food and Drinks, Function/Class Room, Equipment and one day Lakbay Ar	BCRD	No	PB	2nd Semester				GF	6,817,000.00	6,817,000.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Food and Drinks (Feedbacking), (16 pax x 5 days) - PM Snack	BCRD	No	PB	2nd Semester				GF	13,520.00	13,520.00	0.00	Barangay Capability Building Program
50299990	QC Barangay Seal of Good Housekeeping (QCBSGH) Final Deliberation and Pre-planning Workshop 225 pax, 4 days, 3 nights, P2,200 per day, *Hotel Accommodation: P1,980,000.00 -Inclusion of Accommodation, Food and Drinks, Tarpaulin, Tshirts &	BCRD	No	PB	2nd Semester				GF	2,245,200.00	2,245,200.00	0.00	BARANGAY CAPABILITY BUILDING PROGRAM
50299990	Plaque, glass w/ print, size: 18x14 in.	BCRD	No	PB	2nd Semester				GF	175,500.00	175,500.00	0.00	BARANGAY CAPABILITY BUILDING PROGRAM
50299990	Seal (Marker), stainless material, size: 20x14 in.	BCRD	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	BARANGAY CAPABILITY BUILDING PROGRAM
50299990	Food and Drinks (Onsite Assessment and Validation) -Breakfast (1,050 pax x P200 = P210,000) -AM Snack (1,574 pax x 143 = P225,082) -Lunch (1,210 pax x P273 = P330,330) -PM Snack (1,354 pax x P169 = P228,	BCRD	No	PB	2nd Semester				GF	994,238.00	994,238.00	0.00	BARANGAY CAPABILITY BUILDING PROGRAM
50299990	Honorarium -TWG Committee (17 pax x P10,000 = P170,000) -TWG Members (149 pax x P5,000 = P745,000)	BCRD	No	PB	2nd Semester				GF	915,000.00	915,000.00	0.00	BARANGAY CAPABILITY BUILDING PROGRAM
50299990	Quezon City Most Child-Friendly Barangay Award - Food and Drinks (Assessment) - AM Snack	BCRD	No	PB	2nd Semester				GF	50,050.00	50,050.00	0.00	Barangay Capability Building Program

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50299990	Quezon City Most Child-Friendly Barangay Award - Food and Drinks (Assessment) - PM Snack	BCRD	No	PB	2nd Semester				GF	59,150.00	59,150.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Food and Drinks (Feedbacking), (16 pax x 5 days) -Breakfast	BCRD	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Barangay Capability Building Program
50299990	Cash Award, Quezon City Most Child-Friendly Barangay - Grand Winner	BCRD	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Food and Drinks (Feedbacking), (16 pax x 5 days) - Lunch	BCRD	No	PB	2nd Semester				GF	21,840.00	21,840.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Plaques, 20 ft x 14 ft	BCRD	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Barangay Capability Building Program
50299990	Cash Award, Quezon City Most Child-Friendly Barangay - Cash Incentive, 45 barangays	BCRD	No	PB	2nd Semester				GF	900,000.00	900,000.00	0.00	Barangay Capability Building Program
50299990	Cash Award, Quezon City Most Child-Friendly Barangay - 1ST Runner-up	BCRD	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Barangay Capability Building Program
50299990	Cash Award, Quezon City Most Child-Friendly Barangay - 2nd Runner-up	BCRD	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Barangay Capability Building Program
50299990	ORIENTED AND FAMILIARIZATION OF NEW BARANGAY COUNCILS OF 142 BARANGAYS OF QUEZON CITY Accommodation and Conference Room Facilities Inclusion of Food and Drinks 3 days & 2 nights 4 batches	BCRD	No	PB	2nd Semester				GF	11,767,800.00	11,767,800.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Food and Drinks (Feedbacking), (16 pax x 5 days) - AM Snack	BCRD	No	PB	2nd Semester				GF	11,440.00	11,440.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Plaques, 18 ft x 12 ft	BCRD	No	PB	2nd Semester				GF	292,500.00	292,500.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award -Tarpaulin, 8 ft x 12 ft	BCRD	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Barangay Capability Building Program
50299990	Quezon City Most Child-Friendly Barangay Award - Tarpaulin, 4 ft x 8 ft	BCRD	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Barangay Capability Building Program
50299990	QC BARANGAY CHILD-FRIENDLY AWARD *Awards/Rewards - P2,000,000.00 *Operational Expenses (Meetings) - P300,000.00	BCRD	No	PB	Quarterly				GF	0.00	0.00	0.00	Barangay Capability Building Program
50299990	QC BARANGAY SEAL OF GOOD HOUSE KEEPING (QCBSGH) Operational Expenses: *Meetings - P200,000.00 *Roll Out Orientation - P100,000.00 *Onsite Assessment and Validation, Shortlisting - P400,000.00 *Monitoring and Evaluation - P200,000.00 *3-Day Final Deliberat	BCRD	No	PB	Quarterly				GF	0.00	0.00	0.00	Barangay Capability Building Program
50202010	Community Development Training re: Organizational Values Seminar/Peace Building/CVT for Responsible Citizenship 7,096 pax (5,644 Accredited Civil Society Organizations + 1,452 Facilitators/Resouce Speaker/Guest) 12 batches, live-out **Inclusive of Hotel A	BCRD	No	PB	2nd Semester				GF	10,644,000.00	10,644,000.00	0.00	Community Relations Program
50202010	Polo Shirt	BCRD	No	PB	2nd Semester				GF	2,932,000.00	2,932,000.00	0.00	Community Relations Program
50202010	COMMUNITY DEVELOPMENT TRAINING 5,864 pax (5,644 Accredited CSOs + 220 Facilitators/Resouce Speaker) 12 engagements, live-out a. Organizational Values Seminar 1,960 pax (1,884 Accredited CSOs + 76 Faci/RPs 4 engagements, 490 per batch Venue/Accommodation:	BCRD	No	PB	2nd Semester				GF	0.00	0.00	0.00	Community Relations Program
50299990	Recognition Day for Outstanding Volunteers 1 day; (574 pax (500 Outstanding Volunteers +74 BCRD/Guests *Food and Drinks: P370,790.00	BCRD	No	PB	2nd Semester				GF	939,490.00	939,490.00	0.00	Community Relations Program

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	Breakfast (175 pax x P200 = P35,000) Packed AM Snack (574 pax x P143= P82,082) Packed Lunch (574												
50299990	Cash Awards, Outsanding Volunteers	BCRD	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Community Relations Program
50299990	Recognition Day for Outstanding Volunteers 1 day: (574 pax (500 Outstanding Volunteers +74 BCRD/Guests *Foods and Drinks: P445,300.00 Breakfast (74 pax x P200 = P14,800 Packed AM Snack (574 pax x P200 = P114,800) Packed Lunch (574 pax x P350 = P200,900) P	BCRD	No	SVP	4th Quarter				GF	0.00	0.00	0.00	Community Relations Program
50299990	CSO CONFERENCE 1,332 pax (1,059 CSO + 273 Faci/Speaker/BCRD staff 3 engagements, 444 pax per engagements Hotel Accommodation: P1,998,000.00 Inclusive of Foods & Drinks, Tarpaulin & Conference Room Facilities, various Office Supplies (1,332 pax x P1,500)	BCRD	No	SVP	Semi Annual				GF	1,998,000.00	1,998,000.00	0.00	Community Relations Program
50201010	Travelling Expenses - Local	BCRD	No	Payroll	3rd Quarter				GF	216,000.00	216,000.00	0.00	Monitoring Coordination and Mobilization Program
50206010	28th Quezon City Barangay Day Celebration Cash Awards, for Winners	BCRD	No	Payroll	3rd Quarter				GF	0.00	0.00	0.00	Monitoring Coordination and Mobilization Program
50206010	28th Quezon City Barangay Day Celebration Cash Incentive Awards, for 142 brgys	BCRD	No	Payroll	3rd Quarter				GF	0.00	0.00	0.00	Monitoring Coordination and Mobilization Program
50299020	28th Quezon City Barangay Day Celebration Posters/Souvenir Program	BCRD	No	PB	3rd Quarter				GF	500,000.00	500,000.00	0.00	Monitoring Coordination and Mobilization Program
50299050	28th Quezon City Barangay Day Celebration Venue Rental	BCRD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Monitoring Coordination and Mobilization Program
50299990	Cash Awards, for Winners	BCRD	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Monitoring Coordination and Mobilization Program
50299990	Cash Incentive Awards, for 142 brgys	BCRD	No	PB	2nd Semester				GF	2,840,000.00	2,840,000.00	0.00	Monitoring Coordination and Mobilization Program
50299990	28th Quezon City Barangay Day Celebration Meals - 1,984 pcs = P 2,380,800.00 Plaques - 150 pcs = P 975,000.00 T-shirts - 17,100 pcs = P 8,550,000.00 Tarpaulin, 4x8' - 150 pcs = P 120,000.00 Tarpaulin, 6x12' - 6 pcs = P 10,800.00 Tarpaulin, 8x16' - 1 pc =	BCRD	No	PB/SVP	3rd Quarter				GF	9,659,000.00	9,659,000.00	0.00	Monitoring Coordination and Mobilization Program
50299990	- Hall of Fame Award P 5,000,000.00 - Dangal ng Lungsod Award 2 Barangays x 500,000.00 P 1,000,000.00 - Award for Huwarang Pamamahala 2 Barangays x 200,000.00 P 400,000.00 - Barangay Bes	BCRD	No	PB	2nd Semester				GF	15,600,000.00	15,600,000.00	0.00	Monitoring, Coordination and Mobilization Program
50299990	Cash Awards, for Winners	BCRD	No	PB	2nd Semester				GF	540,000.00	540,000.00	0.00	MONITORING, COORDINATION AND MOBILIZATION PROGRAM
50299990	Plaques Glass, with print (UV print) Height: 20 in. Width/Base: 14 in. Thickness: 3/8 in.	BCRD	No	PB	2nd Semester				GF	1,840,000.00	1,840,000.00	0.00	MONITORING, COORDINATION AND MOBILIZATION PROGRAM
50299990	28th Barangay Day Celebration Inclusion of: - Venue - Dinner Buffet - Chairs & Tables - LED, sound system, improvised stage and others	BCRD	No	PB	2nd Semester				GF	3,500,000.00	3,500,000.00	0.00	MONITORING, COORDINATION AND MOBILIZATION PROGRAM
50202010	TRAINING SEMINAR OF YOUTH LEADERS ON LEADERSHIP WITH ORIENTATION ON THE ROLE OF YOUTH TO THE BARANGAY COUNCIL FOR THE PROTECTION OF CHILDREN (BCPC) 4 engagements, live-out, 1,810 pax 1,704 Youth Leaders (12 pax x 142 barangays) +106 Speakers/Facilitators/	BCRD	No	PB	4th Quarter				GF	2,715,000.00	2,715,000.00	0.00	Youth Volunteerism Program
10707010	Executive Chairs High Chair Counter with backrest, Overall Dimension(WxDxH): 17" x17" x43" - 47.24"; adjustable gas lift seat height; cushioned seat with faux leather upholstery. 360 degrees' swivel. Base features on embedded rubber ring. With chrome-ton	BAA	No	PB	2nd Semester				GF	42,000.00	0.00	42,000.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ink Epson-003 Black ink	BAA	No	S	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Ink Epson C13T664100(T6641)Black	BAA	No	S	2nd Semester				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203010	Glue all purpose 200grams	BAA	No	RIS	2nd Semester				GF	357.50	357.50	0.00	Administrative Support Program
50203010	Stamp pad felt	BAA	No	RIS	2nd Semester				GF	119.76	119.76	0.00	Administrative Support Program
50203010	Stock card for supplies	BAA	No	RIS	2nd Semester				GF	400.00	400.00	0.00	Administrative Support Program
50203010	Ink for stamp pad violet/purple	BAA	No	RIS	2nd Semester				GF	144.55	144.55	0.00	Administrative Support Program
50203010	Ballpen Fine Point blue	BAA	No	RIS	2nd Semester				GF	426.80	426.80	0.00	Administrative Support Program
50203010	Cassette Ribbon Olympia Typewriter-Carera De Luxe	BAA	No	S	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Masking Tape 2"(48mm)	BAA	No	RIS	2nd Semester				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203010	Leave Card for employees leave	BAA	No	RIS	2nd Semester				GF	250.00	250.00	0.00	Administrative Support Program
50203010	Masking Tape 1"(24mm)	BAA	No	RIS	2nd Semester				GF	618.80	618.80	0.00	Administrative Support Program
50203010	Tape transparent 1"(24mm)	BAA	No	RIS	2nd Semester				GF	150.00	150.00	0.00	Administrative Support Program
50203010	Tape transparent 2"(48mm)	BAA	No	RIS	2nd Semester				GF	225.70	225.70	0.00	Administrative Support Program
50203010	Correction tape 8m	BAA	No	RIS	2nd Semester				GF	57.65	57.65	0.00	Administrative Support Program
50203010	Paper bond-legal multi-copy legal size 80gsm	BAA	No	RIS	2nd Semester				GF	5,675.40	5,675.40	0.00	Administrative Support Program
50203010	Paper Multi-copy-A4 size 80gsm	BAA	No	RIS	2nd Semester				GF	2,733.20	2,733.20	0.00	Administrative Support Program
50203010	Envelope Mailing white	BAA	No	RIS	2nd Semester				GF	378.20	378.20	0.00	Administrative Support Program
50203010	Sign Pen Liquid Gel Black	BAA	No	RIS	2nd Semester				GF	506.50	506.50	0.00	Administrative Support Program
50203010	Ballpen Fine Point black	BAA	No	RIS	2nd Semester				GF	426.00	426.00	0.00	Administrative Support Program
50203010	Paper clip,vinyl/plastic coated 50mm	BAA	No	RIS	2nd Semester				GF	137.80	137.80	0.00	Administrative Support Program
50203990	Flash Drive 16GB, USB 2.0 plug and play	BAA	No	RIS	2nd Quarter				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203990	Soap hand soap (safeguard medium)	BAA	No	RIS	2nd Quarter				GF	350.00	350.00	0.00	Administrative Support Program
50203990	Face mask disposable	BAA	No	RIS	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Toilet tissue, paper	BAA	No	RIS	2nd Quarter				GF	1,381.12	1,381.12	0.00	Administrative Support Program
50203990	Insecticide spray aerosol type	BAA	No	RIS	2nd Quarter				GF	2,090.25	2,090.25	0.00	Administrative Support Program
50203990	Disinfectant Spray solbac	BAA	No	RIS	2nd Quarter				GF	5,860.00	5,860.00	0.00	Administrative Support Program
50203990	Alcohol, 70%,ethyl, 500ml	BAA	No	RIS	2nd Quarter				GF	2,392.50	2,392.50	0.00	Administrative Support Program
50203990	Trashbag plastic, transparent	BAA	No	RIS	2nd Quarter				GF	3,850.00	3,850.00	0.00	Administrative Support Program
50203990	Dust pan non-rigid,plastic	BAA	No	RIS	2nd Quarter				GF	27.64	27.64	0.00	Administrative Support Program
50205010	For Mailing of Notices of Clients	BAA	No	AA	2nd Semester				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203010	Paper Clip Vinyl/plastic coated 50mm	BAA	No	RIS	2nd Quarter				GF	206.70	206.70	0.00	Secretariat/Coordination Services Program
50203010	Paper bond Multi-copy-A4 size 80gsm	BAA	No	RIS	2nd Quarter				GF	2,733.20	2,733.20	0.00	Secretariat/Coordination Services Program
50203010	Paper Bond-Legal Multi-copy-Legal size 80gsm	BAA	No	RIS	2nd Quarter				GF	5,675.40	5,675.40	0.00	Secretariat/Coordination Services Program

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50203010	Stapler Standard type	BAA	No	RIS	2nd Quarter				GF	842.40	842.40	0.00	Secretariat/Coordination Services Program
50203010	Staple wire Standard	BAA	No	RIS	2nd Quarter				GF	134.46	134.46	0.00	Secretariat/Coordination Services Program
50203010	Glue All purpose 200grams	BAA	No	RIS	2nd Quarter				GF	357.50	357.50	0.00	Secretariat/Coordination Services Program
50203010	Envelope Documentary for legal size documents	BAA	No	RIS	2nd Quarter				GF	927.16	927.16	0.00	Secretariat/Coordination Services Program
50203010	Correction Tape 8mm	BAA	No	RIS	2nd Quarter				GF	115.30	115.30	0.00	Secretariat/Coordination Services Program
50203010	Ballpen-fine point Blue	BAA	No	RIS	2nd Quarter				GF	426.80	426.80	0.00	Secretariat/Coordination Services Program
50203010	Ballpen-fine point Black	BAA	No	RIS	2nd Quarter				GF	426.00	426.00	0.00	Secretariat/Coordination Services Program
50203010	Ink Epson C13T664100(T6641)Black	BAA	No	S	2nd Quarter				GF	2,000.00	2,000.00	0.00	Secretariat/Coordination Services Program
50203010	Toner Panasonic Toner Cartridge KXMB2030	BAA	No	S	2nd Quarter				GF	3,000.00	3,000.00	0.00	Secretariat/Coordination Services Program
50203010	Staple Remover plier type	BAA	No	RIS	2nd Quarter				GF	195.09	195.09	0.00	Secretariat/Coordination Services Program
50203010	Ink Epson-003 Black ink	BAA	No	S	2nd Quarter				GF	2,496.00	2,496.00	0.00	Secretariat/Coordination Services Program
50203010	Sign pen Black	BAA	No	RIS	2nd Quarter				GF	405.20	405.20	0.00	Secretariat/Coordination Services Program
50203010	Marker permanent, Black	BAA	No	RIS	2nd Quarter				GF	134.70	134.70	0.00	Secretariat/Coordination Services Program
50203990	Alcohol 70%,ethyl, 500ml	BAA	No	RIS	2nd Quarter				GF	2,392.50	2,392.50	0.00	Secretariat/Coordination Services Program
50203990	Trashbag plastic, transparent	BAA	No	RIS	2nd Quarter				GF	1,925.00	1,925.00	0.00	Secretariat/Coordination Services Program
50203990	Furniture Cleaner Aerosol type	BAA	No	RIS	2nd Quarter				GF	2,402.40	2,402.40	0.00	Secretariat/Coordination Services Program
50203990	Flash drive 16GB, USB 2.0 plug and play	BAA	No	RIS	2nd Quarter				GF	1,664.00	1,664.00	0.00	Secretariat/Coordination Services Program
50203990	Soap Hand soap (Safeguard medium)	BAA	No	RIS	2nd Quarter				GF	350.00	350.00	0.00	Secretariat/Coordination Services Program
50203990	Face mask disposable	BAA	No	RIS	2nd Quarter				GF	2,000.00	2,000.00	0.00	Secretariat/Coordination Services Program
50203990	Disinfectant Spray Colbac	BAA	No	RIS	2nd Quarter				GF	2,930.00	2,930.00	0.00	Secretariat/Coordination Services Program
50203990	Toilet tissue, paper	BAA	No	RIS	2nd Quarter				GF	863.20	863.20	0.00	Secretariat/Coordination Services Program
50203010	INK CARTRIDGE Printer-Canon (CL-811) Colored	BPLD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, Printer-Canon (PG-810) Black	BPLD	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	BPLD	No	DBM	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points, black	BPLD	No	DBM	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program

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50203010	MARKER Permanent, Black and Blue	BPLD	No	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, HP Laserjet 17-A Black	BPLD	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Administrative Support Program
50203010	Ink Cart, Digital Duplicator-Riso E2-570A	BPLD	Yes	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203010	Master Roll, Digital Duplicator-Riso Rz570	BPLD	Yes	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, 1 gallon	BPLD	No	DBM	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	Walis, Tambo	BPLD	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-Ply sheets	BPLD	No	DBM	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, All purpose, 500 grams	BPLD	No	DBM	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50203990	FLOOR FINISH, 3M 5 Liter (1.32 per gallon)	BPLD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	TRASHBAG, Plastic transparent	BPLD	No	DBM	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50299990	TRAINING KITS, FOOD AND SNACKS, VENUE AND CERTIFICATE FOR THE SEMINAR - WORKSHOP on Gender Sensitivity Training and Sexual Harrassment law and information / dessimination to business owners and managers the provision of Revised QC GAD CODE Article 8.15	BPLD	No	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Capacity Development Program
10705030	ALL-IN-ONE COMPUTER 12th Gen Intel Core i7-1255U (12MB cache, 10 cores, 12 threads, up to 4.70 GHz Turbo) 16GB, 2x8GB, DDR4, 3200MHz / 512GB Solid State Drive (Boot) + 1TB 5400RPM Hard Driv (Storage) 27 inch, FHD 1920 x 1080, 60Hz, WVA, Touch, Infinity Ed	BPLD	No	PB	2nd Semester				GF	4,454,610.00	0.00	4,454,610.00	Permits and Registration Program
10705030	DUPLEX DOCUMENT SCANNER Scanner Type: A4 sheet-fed, one-pass duplex colour scanner, Sensor Type: Colour Contact Image Sensor, Scanning Method: Fixed carriage and moving document, Light Source: RGB LED, Optical Resolution: 600 x 600 dpi, Output Resolution:	BPLD	No	PB	2nd Semester				GF	269,500.00	0.00	269,500.00	Permits and Registration Program
10705030	PRINTER PRINT SPEED: Photo Default-10x15cm/4x6, Approx.26 sec per photo (border) / 27 sec per photo (borderless), Draft, A4 (Black/Colour): Up to 32.0 ppm / 32.0 ppm, ISO 24734, A4 Simplex (black/colour): up to 25.0 ipm / 25.0 ipm, ISO 24734, A4 Duplex (	BPLD	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Permits and Registration Program
10705030	PRINTER Number of Paper Trays: 1, Paper Hold Capacity: Input Capacity: up to 80 sheets of A4 Plain Paper (80g/m2) 20 sheets of Premium Glossy Photo Paper Output Capacity: Up to 50 sheets of A4 Plain Paper Up to 20 sheets of Premium Glossy Photo Paper, PR	BPLD	No	PB	2nd Semester				GF	1,249,440.00	0.00	1,249,440.00	Permits and Registration Program
10705030	PORTABLE MONITOR Screen size: 15.6 inches, Display Resolution maximum 1920 x 1080 pixels cables 1.5M Mini Hdmi / USB-A Power Cable, 1.2M Type C Full Function, 2 full-feature Type C ports and 1 MINI HDMI port PC connection should support Thunderbolt 3.0/4.	BPLD	No	PB	2nd Semester				GF	497,595.00	0.00	497,595.00	Permits and Registration Program
10705030	TABLET Processor: CPU Speed: 2.4 GHz, 1.8 GHz, CPU Type: Octa-Core, Display: size (main display); 12.4" (315.0mm) Resolution (Main Display): 2560 x 1600 x (WQXGA), Technology (main display): TFT, Color Depth (Main Display): 16m, Pen Support: Yes Camera: R	BPLD	No	PB	2nd Semester				GF	445,400.00	0.00	445,400.00	Permits and Registration Program
50203010	Ink Epson Model L3150 Cyan #003s	BPLD	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Permits and Registration Program
50203010	Toner Crtridge Brother, TN-2380	BPLD	No	PB	2nd Semester				GF	524,745.00	524,745.00	0.00	Permits and Registration Program
50203010	Thermal Paper Multiple size label sticker paper A6 size 150mm x 10mm (500 pieces)	BPLD	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Permits and Registration Program
50203010	Ink Epson Magenta #003s	BPLD	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Permits and Registration Program
50203010	Ink Epson Yellow #003s	BPLD	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Permits and Registration Program
50299990	SINTRA BOARD Sticker on Sintra Board thick 3M, size 4 feet x 5 feet for BPLD Directory	BPLD	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Permits and Registration Program
50299990	SINTRA BOARD Sticker on Sintra Board thick 3M, size 6 feet x 18 feet for Citizen Charter	BPLD	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Permits and Registration Program
50299990	SINTRA BOARD Sticker on Sintra Board thick 3MM, size 9 feet x 18 feet for Organizational Chart and Citizen Charter	BPLD	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Permits and Registration Program
50205010	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY -I. OBJECTIVE To ensure faster, efficient, timely and secure delivery of	BPLD	No	PB	2nd Semester				GF	2,000,000.00	2,000,000.00	0.00	Permits Enforcement Program

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	official												
50205010	ENGAGEMENT OF COURIER SERVICES FOR THE DELIVERY OF DOCUMENTS LINKED TO THE AUTOMATED DOCUMENT DELIVERY SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY I. OBJECTIVE To ensure faster, efficient, timely and secure delivery of official	BPLD	Yes	PB	1st Quarter				GF	12,000,000.00	12,000,000.00	0.00	Permits Enforcement Program
50213060	BREAK PAD	BPLD	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Permits Enforcement Program
50213060	COOLANT	BPLD	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Permits Enforcement Program
50213060	OIL FILTER	BPLD	No	PB	2nd Semester				GF	9,600.00	9,600.00	0.00	Permits Enforcement Program
50213060	replace Auxiliary fan for the Chevrolet Trax with Conduction Sticker WE-5105	BPLD	No	PB	2nd Semester				GF	16,913.00	16,913.00	0.00	Permits Enforcement Program
50213060	BATTERY 3sm	BPLD	No	PB	2nd Semester				GF	56,000.00	56,000.00	0.00	Permits Enforcement Program
50213060	WATER PUMP	BPLD	No	PB	2nd Semester				GF	9,087.00	9,087.00	0.00	Permits Enforcement Program
50213060	AC GEN. Cleaning / Vacuum / Leak test	BPLD	No	PB	2nd Semester				GF	13,000.00	13,000.00	0.00	Permits Enforcement Program
50213060	RECONDITIONING OF CUTCH FAN	BPLD	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Permits Enforcement Program
50213060	TIRES, 215/70/R16 for the Chevrolet Trax with Conduction Sticker WE-5105	BPLD	No	PB	2nd Semester				GF	28,000.00	28,000.00	0.00	Permits Enforcement Program
50213060	COMPRESSOR	BPLD	No	PB	2nd Semester				GF	24,150.00	24,150.00	0.00	Permits Enforcement Program
50213060	EXPANSION VALVE	BPLD	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Permits Enforcement Program
50213060	CONDENSER	BPLD	No	PB	2nd Semester				GF	8,750.00	8,750.00	0.00	Permits Enforcement Program
50213060	TIRES, 195/55/R15 for the Toyota Avanza	BPLD	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Permits Enforcement Program
50213060	Motolite Gold, 3sm	BPLD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Permits Enforcement Program
50213060	Spark Plug	BPLD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Permits Enforcement Program
50213060	Oil Filter	BPLD	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Permits Enforcement Program
50213060	Oil	BPLD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Permits Enforcement Program
50213060	Aircon Filter	BPLD	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Permits Enforcement Program
50213060	Tires 205/70/R16	BPLD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Permits Enforcement Program
50299990	TARPAULINE for Closure of Business size 5meters	BPLD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Permits Enforcement Program
10705030	MARINE WOOD 1500mm H x 405mm W x 309mm depth Main Structure: Marine Plywood, Provision door at the back with lock, Framing Bi Angular 1" x 1" with dyna bolt, Wrap sticker with Laminate Quezon City kiosk design, MONITOR: 15.1 inchesPortable Touchscreen wit	BPLD	Yes	PB	1st Quarter				GF	10,500,000.00	0.00	10,500,000.00	Permits Registration Program
10705990	HEAVY DUTY POLISHER, 16 inches radius in diameter 1.5 HP, 220 volts	BPLD	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Permits Registration Program
10707010	Supply and Installation of Partition in the Ground Floor to 3rd Floor of the Civic Center Building A, Business Permits and Licensing Department (Design and Scope of work to follow)	BPLD	Yes	PB	1st Quarter				GF	15,840,045.00	0.00	15,840,045.00	Permits Registration Program
50203010	Customized Sticker, Size: 13inches by 2 inches with Markings: qceservices.quezon city.gov.ph. And DO NOT ACCEPT IF SEAL IS BROKEN, FONT: WHITE, Color: RED	BPLD	Yes	PB	1st Quarter				GF	253,260.00	253,260.00	0.00	Permits Registration Program
50203010	Ink Brother brand Black #5000	BPLD	Yes	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Permits Registration Program
50203010	EPSON, M3170, bottle Ink 005, 005s	BPLD	Yes	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Permits Registration Program
50203010	Customized Thermal Sticker Paper Paper size: 80mm x 70mm, sticker size: 29.2mm x 29.2mm, water / oil wear resistance, full color print for the sticker watermart, anti-transfer cuts	BPLD	Yes	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Permits Registration Program
50203010	Ink Brother brand Magenta #5000	BPLD	Yes	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Permits Registration Program
50203010	Ink Brother brand Cyan #5000	BPLD	Yes	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Permits Registration Program

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50203010	Ink Cartridge, Black (T9481) for Epson WF-C5290	BPLD	Yes	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Permits Registration Program
50203010	Ink Cartridge, Cyan (T9482) for Epson WF-C5290	BPLD	Yes	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Permits Registration Program
50203010	Ink Cartridge,Magenta (T9483) for Epson WF-C5290	BPLD	Yes	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Permits Registration Program
50203010	Ink Cartridge,Yellow (T9484) for Epson WF-C5290	BPLD	Yes	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Permits Registration Program
50203010	TAPE, Masking, width: 24mm	BPLD	No	PB	1st Quarter				GF	4,120.00	4,120.00	0.00	Permits Registration Program
50203010	PAPER, 80gsm, size: 210mm x 297mm (A4)	BPLD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50203010	Toner Cart, TN-2380	BPLD	Yes	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Permits Registration Program
50203010	Thermal Paper ,size 80mm x 50mm	BPLD	No	PB	1st Quarter				GF	87,500.00	87,500.00	0.00	Permits Registration Program
50203010	Ink epson black #664	BPLD	Yes	PB	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50203010	Thermal Paper, Cash Register Tape size 76mm, 2 ply	BPLD	Yes	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Permits Registration Program
50203010	NOTE PAD, Stick-on, 3"x3"	BPLD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Permits Registration Program
50203010	SIGNPEN, Liquid gel, Blue	BPLD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Permits Registration Program
50203010	ENVELOPE, Customized Envelope for Delivery Services, size: 10 inches x 15 inches, Materials: Hard Bond, Color: White with BPLD, QC Biz East and OCM Logo colored	BPLD	Yes	PB	1st Quarter				GF	2,850,000.00	2,850,000.00	0.00	Permits Registration Program
50203010	Toner TK-7120, black for Digital Copier Machine Kyocera	BPLD	Yes	PB	1st Quarter				GF	232,000.00	232,000.00	0.00	Permits Registration Program
50203010	Ink epson magenta #664	BPLD	Yes	PB	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50203010	Ink epson cyan #664	BPLD	Yes	PB	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50203010	Ink Brother brand Yellow #5000	BPLD	Yes	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Permits Registration Program
50203010	PAPER, Multi-copy, Legal size, 80 gsm	BPLD	No	PB	1st Quarter				GF	283,850.00	283,850.00	0.00	Permits Registration Program
50203010	Ink epson yellow #664	BPLD	Yes	PB	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50203020	BUSINESS REGISTRATION PLATE, Accrylic, Digital Print with QC logo, size: 6 inches x 8 inches .50" thickness with Quezon City Logo	BPLD	Yes	PB	1st Quarter				GF	800,000.00	800,000.00	0.00	Permits Registration Program
50203030	BUSINESS AND ANCILLARY CLEARANCE PRINTED FORMS'size: 13 inches x 8.5 inches, material: CBS-1, colors (front / back) 4/3 with visible and invisible flourescent fibers, construction: cut sheet, security features: customized watermark, color shifting ink, th	BPLD	Yes	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Permits Registration Program
50205030	SUPPLY AND DELIVERY OF INTERNET DATA SUBSCRIPTION FOR THE AUTOMATED AUDIT INSPECTION SYSTEM OF THE BUSINESS PERMITS AND LICENSING DEPARTMENT OF QUEZON CITY I. INTRODUCTION 'The Business Permits and Licensing Department (BLPD) of Quezon City is mandated to	BPLD	Yes	PB	1st Quarter				GF	2,400,000.00	2,400,000.00	0.00	Permits Registration Program
50213050	Cleaning Unit Belt C2 'for Kyocera	BPLD	No	DC	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50213050	DRUM for Kyocera Copying Machine and Riso Machine	BPLD	No	DC	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50213050	DEVELOPER for Kyocera Copying Machine and Riso Machine	BPLD	No	DC	1st Quarter				GF	0.00	0.00	0.00	Permits Registration Program
50299010	A PUBLIC RELATIONS CAMPAIGN ON THE QC: BIZ EASY AUTOMATION OF THE BUSINESS AND LICENSING DEPARTMENT OF QUEZON CITY I. RATIONALE Even before the pandemic, several businesses, government offices and agencies have already introduced means where the public co	BPLD	Yes	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Permits Registration Program
50299990	POLO SHIRT, Full sublimation Polo Shirt Printing QC BPLD Logo Full color design, Polydex 120GSM Size: 5XL (16), 4XL (24), 2XL (100), XL (310), L (250), M (300), S (400)	BPLD	Yes	PB	1st Quarter				GF	959,994.00	959,994.00	0.00	Permits Registration Program
10705990	Refrigerator, 3.5 cuft.; Dimension: 480 x 445 x 850 mm, power input: 100 W	ACCOUNTING	No	PB	2nd Quarter				GF	11,000.00	0.00	11,000.00	Administrative Support Program
10799990	Stainless Mirror Finish, 15 cm x 330 cm Non Lighted, Cut out metal letters	ACCOUNTING	No	PB	2nd Quarter				GF	87,100.00	0.00	87,100.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10799990	Wheeled trash bin, 50L, Dimensions (LxWxH): 465x434x620mm, 4mm thick wall, made by durable polypropylene	ACCOUNTING	No	PB	2nd Quarter				GF	9,360.00	0.00	9,360.00	Administrative Support Program
50203010	Pencil, lead with eraser	ACCOUNTING	No	DBM	2nd Quarter				GF	686.07	686.07	0.00	Administrative Support Program
50203010	Tape, masking, 48mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	3,331.90	3,331.90	0.00	Administrative Support Program
50203010	Tape, masking, 24mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	1,701.70	1,701.70	0.00	Administrative Support Program
50203010	Staple remover, plier type	ACCOUNTING	No	DBM	2nd Quarter				GF	919.71	919.71	0.00	Administrative Support Program
50203010	Staple wire, standard, 5,000 pcs/box	ACCOUNTING	No	DBM	2nd Quarter				GF	1,306.80	1,306.80	0.00	Administrative Support Program
50203010	Scissors, symmetrical, blade length: 65mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	734.14	734.14	0.00	Administrative Support Program
50203010	Ruler, plastic, 450mm	ACCOUNTING	No	DBM	2nd Quarter				GF	366.08	366.08	0.00	Administrative Support Program
50203010	Rubber Bond, 1.0mm min thickness, min. 350 grams/box or approx	ACCOUNTING	No	DBM	2nd Quarter				GF	2,974.40	2,974.40	0.00	Administrative Support Program
50203010	Record book, 500 pages, size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	2,288.00	2,288.00	0.00	Administrative Support Program
50203010	Record book, 300 pages, size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	1,372.80	1,372.80	0.00	Administrative Support Program
50203010	Tape, packaging, width: 48mm	ACCOUNTING	No	DBM	2nd Quarter				GF	368.94	368.94	0.00	Administrative Support Program
50203010	Pencil sharpener, manual single cutter head	ACCOUNTING	No	DBM	2nd Quarter				GF	4,683.14	4,683.14	0.00	Administrative Support Program
50203010	Toner Cartridge, MX-235FT, for Sharp model AR-5620N, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	70,700.00	70,700.00	0.00	Administrative Support Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 33mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	485.10	485.10	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 33mm	ACCOUNTING	No	DBM	2nd Quarter				GF	31,214.70	31,214.70	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	ACCOUNTING	No	DBM	2nd Quarter				GF	27,514.47	27,514.47	0.00	Administrative Support Program
50203010	Notepad, (3"x4"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	3,260.40	3,260.40	0.00	Administrative Support Program
50203010	Puncher, paper, heavy duty, with two hole guide	ACCOUNTING	No	DBM	2nd Quarter				GF	1,658.80	1,658.80	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Magenta, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	32,200.00	32,200.00	0.00	Administrative Support Program
50203010	DK-5230 drum kit for Kyocera, capacity: 100,000 pages, genuine	ACCOUNTING	No	PB	1st Quarter				GF	35,072.70	35,072.70	0.00	Administrative Support Program
50203010	Kyocera toner, TK-5244, Yellow, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	78,845.00	78,845.00	0.00	Administrative Support Program
50203010	Kyocera toner, TK-5244, Magenta, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	78,845.00	78,845.00	0.00	Administrative Support Program
50203010	Kyocera toner, TK-5244, Cyan, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	78,845.00	78,845.00	0.00	Administrative Support Program
50203010	Kyocera toner, TK-5244, Black, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	67,405.00	67,405.00	0.00	Administrative Support Program
50203010	Self inking stamp, personalized (Name, receiving, etc.,)	ACCOUNTING	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Sticky note bookmark, label tag index, self adhesive, 100 sheets/pack, size: 45 mm x 12 mm	ACCOUNTING	No	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	ACCOUNTING	No	DBM	1st Quarter				GF	88,664.58	88,664.58	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Cyan, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	32,200.00	32,200.00	0.00	Administrative Support Program
50203010	Tape, transparent, 24mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	1,229.80	1,229.80	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Yellow, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	32,200.00	32,200.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, For Brother LC3617, Black, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	92,820.00	92,820.00	0.00	Administrative Support Program
50203010	Toner Cartridge, BP-F200 for Sharp model MFP BP-20M24, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	53,560.00	53,560.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	ACCOUNTING	No	DBM	2nd Quarter				GF	246.51	246.51	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Toner Cartridge, HP 107A black, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	151,200.00	151,200.00	0.00	Administrative Support Program
50203010	Notepad, (3"x3"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50203010	Tape, transparent, 48mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	1,241.35	1,241.35	0.00	Administrative Support Program
50203010	HP 19a Black, Genuine LaserJet Imaging drum,	ACCOUNTING	No	PB	1st Quarter				GF	43,736.00	43,736.00	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	702.90	702.90	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, red	ACCOUNTING	No	DBM	2nd Quarter				GF	246.51	246.51	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	405.63	405.63	0.00	Administrative Support Program
50203010	Notepad, (2"x3"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	2,038.30	2,038.30	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	1,541.10	1,541.10	0.00	Administrative Support Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	ACCOUNTING	No	DBM	2nd Quarter				GF	1,268.30	1,268.30	0.00	Administrative Support Program
50203010	Cutter/Utility Knife, for general purposes	ACCOUNTING	No	DBM	2nd Quarter				GF	1,103.19	1,103.19	0.00	Administrative Support Program
50203010	Data File Box, made of chipboard, with closed ends	ACCOUNTING	No	DBM	2nd Quarter				GF	4,246.00	4,246.00	0.00	Administrative Support Program
50203010	Data File Folder, with finger ring	ACCOUNTING	No	DBM	2nd Quarter				GF	7,550.40	7,550.40	0.00	Administrative Support Program
50203010	Dating and Stamping machine, heavy duty	ACCOUNTING	No	DBM	2nd Quarter				GF	1,997.42	1,997.42	0.00	Administrative Support Program
50203010	Envelope, Documentary, for A4 size document	ACCOUNTING	No	DBM	2nd Quarter				GF	4,204.20	4,204.20	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	ACCOUNTING	No	DBM	2nd Quarter				GF	246.51	246.51	0.00	Administrative Support Program
50203010	Fastener, metal, 50 sets/box	ACCOUNTING	No	DBM	2nd Quarter				GF	3,123.12	3,123.12	0.00	Administrative Support Program
50203010	Folder, tagboard, for A4 size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,590.16	1,590.16	0.00	Administrative Support Program
50203010	Folder, tagboard, for legal size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,832.93	1,832.93	0.00	Administrative Support Program
50203010	Folder, pressboard	ACCOUNTING	No	DBM	2nd Quarter				GF	5,239.52	5,239.52	0.00	Administrative Support Program
50203010	Glue, all purpose, 300 grams min.	ACCOUNTING	No	DBM	2nd Quarter				GF	1,944.80	1,944.80	0.00	Administrative Support Program
50203010	Marker, fluorescent, 3 colors/set	ACCOUNTING	No	DBM	2nd Quarter				GF	806.52	806.52	0.00	Administrative Support Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	239.80	239.80	0.00	Administrative Support Program
50203010	Envelope, Documentary, for legal size document	ACCOUNTING	No	DBM	2nd Quarter				GF	5,393.96	5,393.96	0.00	Administrative Support Program
50203030	Index Card, Index of Compensatory Time Off Record (back to back) size: Thickness - 0.30mm Width - 215 mm Length - 65 mm	ACCOUNTING	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203070	Multivitamins-Minerals, Vitamin B Complex + Ascorbic Acid + Calcium + Magnesium + Zinc, Effervescent tablet, orange flavor, 1 piece per sachet	ACCOUNTING	No	PB	2nd Semester				GF	1,499,973.30	1,499,973.30	0.00	Administrative Support Program
50203070	Multivitamins-Minerals, Vitamin B Complex + Ascorbic Acid + Calcium + Magnesium + Zinc, Effervescent tablet, orange flavor, 30 tablets per box	ACCOUNTING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Jacket, unisex, color: Navy Blue, premium cotton, round neck, soft and comfortable, long sleeves, full zipper closure with pocket, with embroidery logo of Quezon City Hall & City Accounting Department	ACCOUNTING	No	PB	2nd Semester				GF	157,500.00	157,500.00	0.00	Administrative Support Program
50203990	Polo shirt, color: Navy Blue, cotton unisex, made with rich cotton blend, 2 placket button with flat knit collar & cuffs	ACCOUNTING	No	PB	2nd Semester				GF	115,500.00	115,500.00	0.00	Administrative Support Program
50203990	Dinner plate, cup and saucer, made of fieldspar porcelain, dishwasher-safe, microwave-safe	ACCOUNTING	No	PB	2nd Semester				GF	8,160.00	8,160.00	0.00	Administrative Support Program
50203990	Mop handle, all plastic mop handle 4 feet steel coated handle, heavy duty	ACCOUNTING	No	PB	2nd Quarter				GF	10,140.00	10,140.00	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 21 cm x 175 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	2,258.10	2,258.10	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Acrylic signages, 3mm Frosted Acrylic, with black on text, size: 20 cm x 90 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	13,401.18	13,401.18	0.00	Administrative Support Program
50203990	Trashbag, 940mmx1016mm, 10pcs per/pack ; transparent	ACCOUNTING	No	DBM	2nd Quarter				GF	31,688.80	31,688.80	0.00	Administrative Support Program
50203990	Mat and rubber tray, 2-in-1, disinfection foot bath	ACCOUNTING	No	PB	2nd Quarter				GF	2,680.60	2,680.60	0.00	Administrative Support Program
50203990	Detergent powder, all-purpose, 1kg	ACCOUNTING	No	DBM	2nd Quarter				GF	2,974.40	2,974.40	0.00	Administrative Support Program
50203990	Doormat, absorbent, mat thick, anti-slip, cotton, size: 58 cm x 40 cm, color: gray	ACCOUNTING	No	PB	2nd Quarter				GF	1,690.00	1,690.00	0.00	Administrative Support Program
50203990	Liquid floor wax, natural, Can be used on ceramic, mosaic, granite, tile, flagstone, and plastic floors, 500 ml	ACCOUNTING	No	PB	2nd Quarter				GF	9,289.80	9,289.80	0.00	Administrative Support Program
50203990	Multi-purpose cleaner, liquid type, 1 Liter	ACCOUNTING	No	PB	2nd Quarter				GF	7,020.00	7,020.00	0.00	Administrative Support Program
50203990	Hand sanitizer, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	88,935.00	88,935.00	0.00	Administrative Support Program
50203990	Hand soap, liquid, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	28,347.00	28,347.00	0.00	Administrative Support Program
50203990	Rag, cotton, (7") in diameter,	ACCOUNTING	No	DBM	2nd Quarter				GF	2,922.70	2,922.70	0.00	Administrative Support Program
50203990	Dust pan, non-rigid plastic, w/ detachable handle	ACCOUNTING	No	DBM	2nd Quarter				GF	304.04	304.04	0.00	Administrative Support Program
50203990	Disinfectant spray, 400 grams net content	ACCOUNTING	No	DBM	2nd Quarter				GF	7,693.95	7,693.95	0.00	Administrative Support Program
50203990	Broom, soft (tambo)	ACCOUNTING	No	DBM	2nd Quarter				GF	2,997.28	2,997.28	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 600 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	7,664.80	7,664.80	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 68%-72%, 500ml	ACCOUNTING	No	DBM	2nd Quarter				GF	145,272.60	145,272.60	0.00	Administrative Support Program
50203990	Personalized Desk Office Name Plate, size: 15 inches x 6 inches (wood)	ACCOUNTING	No	PB	2nd Quarter				GF	148,500.00	148,500.00	0.00	Administrative Support Program
50203990	Insulated water cooler with faucet, water capacity: 22L - 30L, Dimensions (LxWxH): 12cm x 34cm x 56	ACCOUNTING	No	PB	2nd Quarter				GF	5,457.40	5,457.40	0.00	Administrative Support Program
50203990	Lockset for Aluminum Swing door, single key with thumbturn	ACCOUNTING	No	PB	2nd Quarter				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203990	Mouse, Optical, USB connection type	ACCOUNTING	No	DBM	2nd Quarter				GF	1,647.36	1,647.36	0.00	Administrative Support Program
50203990	Toilet tissue, 12 rolls/ pack	ACCOUNTING	No	DBM	2nd Quarter				GF	18,990.40	18,990.40	0.00	Administrative Support Program
50203990	Acrylic Barrier: Clear acrylic size: 30 cm x 121.5 cm	ACCOUNTING	No	PB	2nd Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Flash drive, 32GB, USB 3.0, plug and play	ACCOUNTING	No	PB	2nd Quarter				GF	45,630.00	45,630.00	0.00	Administrative Support Program
50203990	Acrylic Sandwich type, clear, size: 6 feet by 8 feet with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	166,673.00	166,673.00	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 60 cm x 24 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	3,556.80	3,556.80	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 175 cm x 21 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	8,934.12	8,934.12	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 40 cm x 30 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	5,780.11	5,780.11	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 100 cm x 21 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	3,244.80	3,244.80	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 40 cm x 21 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	2,032.84	2,032.84	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 25 cm x 210 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	12,688.00	12,688.00	0.00	Administrative Support Program
50203990	Battery, dry cell, size AA	ACCOUNTING	No	DBM	2nd Quarter				GF	1,239.65	1,239.65	0.00	Administrative Support Program
50203990	Battery, dry cell, size AAA	ACCOUNTING	No	DBM	2nd Quarter				GF	1,129.74	1,129.74	0.00	Administrative Support Program
50203990	Acrylic signages, 3mm Frosted Acrylic, with Black on text 20 cm x 80 cm with decorative screw	ACCOUNTING	No	PB	2nd Quarter				GF	9,828.00	9,828.00	0.00	Administrative Support Program
50213050	RM-Machinery & Equipment, Replacement of parts, Developer, Drum kit/ Drum Cartridge, Roller, Cleaner Blade, DV Blade, and replacement of parts/accessories & labor fee	ACCOUNTING	No	Negotiated 53.9	1st Semester				GF	200,000.00	200,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50213050	RM-ICT Equipment, Replacement of Parts/Accessories and Service fees (ICT Equipment & Software)	ACCOUNTING	No	Negotiated 53.9	2nd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	RM-Transportation Equipment, RM-Toyota Innova & Vios - Battery, Drum brake, Brake Pad, Clutch Master Assembly, Reface/Machine Shop & Labor, Rotor disc, Tires, tubeless, Camber and Wheel Alignment, Replacement of Timing Belt, etc. Stabilizer Kit Clamp Tie,	ACCOUNTING	No	Negotiated 53.9	1st to 3rd Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50216020	Fidelity Bond Premiums	ACCOUNTING	No	PB	Not Applicable				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50299990	Miscellaneous Expenses for participation to cultural and athletic events Costumes P 30,000.00 Props and other paraphernalia P 40,000.00 Food & Drinks P 80,000.00	ACCOUNTING	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Administrative Support Program
10799990	Office Signage Logo, Non Lighted, 25 cm x 25 cm, High resolution PSD, 3D Logo Sign, Custom made of aluminum or steel	ACCOUNTING	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	ACCOUNTING	No	PB	2nd Quarter				GF	57,200.00	57,200.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	ACCOUNTING	No	DBM	2nd Quarter				GF	79,164.80	79,164.80	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Toner Cartridge, HP 107A black, genuine toner	ACCOUNTING	No	PB	2nd Quarter				GF	127,680.00	127,680.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	843.48	843.48	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Folder, tagboard, for legal size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	3,665.86	3,665.86	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	1,849.32	1,849.32	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	486.75	486.75	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Tape, transparent, 48mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	496.54	496.54	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Tape, transparent, 24mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	491.92	491.92	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Folder, pressborad	ACCOUNTING	No	DBM	2nd Quarter				GF	10,479.04	10,479.04	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Folder, tagboard, for A4 size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,590.16	1,590.16	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	287.76	287.76	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Pencil, lead with eraser	ACCOUNTING	No	DBM	2nd Quarter				GF	228.69	228.69	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Cutter/Utility Knife, for general purposes	ACCOUNTING	No	DBM	2nd Quarter				GF	367.73	367.73	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	ACCOUNTING	No	DBM	2nd Quarter				GF	1,268.30	1,268.30	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Data File Folder, with finger ring	ACCOUNTING	No	DBM	2nd to 4th Quarter				GF	302,016.00	302,016.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Envelope, Documentary, for legal size document	ACCOUNTING	No	DBM	2nd Quarter				GF	5,393.96	5,393.96	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Fastener, metal, 50 sets/box	ACCOUNTING	No	DBM	2nd Quarter				GF	3,123.12	3,123.12	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Tape, masking, 48mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	2,665.52	2,665.52	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Ruler, plastic, 450mm	ACCOUNTING	No	DBM	2nd Quarter				GF	347.78	347.78	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Stapler, heavy duty, standard	ACCOUNTING	No	DBM	2nd Quarter				GF	2,402.40	2,402.40	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Tape, masking, 24mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	952.95	952.95	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Staple Remover, plier type	ACCOUNTING	No	DBM	2nd Quarter				GF	613.14	613.14	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Staple wire, standard, 5,000 pcs/box	ACCOUNTING	No	DBM	2nd Quarter				GF	784.08	784.08	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Paper Clip, Gem type 33mm	ACCOUNTING	No	DBM	2nd Quarter				GF	194.04	194.04	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Scissors, symmetrical, blade length, 65mm 1 piece	ACCOUNTING	No	DBM	2nd Quarter				GF	734.14	734.14	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Glue, all purpose, 300 grams min.	ACCOUNTING	No	DBM	2nd Quarter				GF	777.92	777.92	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Rubber Band, 1.0mm min thickness, min. 350 grams/box or approx	ACCOUNTING	No	DBM	2nd Quarter				GF	1,487.20	1,487.20	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Record book, 500 pages, size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	1,716.00	1,716.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker, fluorescent, 3 colors/set	ACCOUNTING	No	DBM	2nd Quarter				GF	1,209.78	1,209.78	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Data File Box, made of chipboard, with closed ends	ACCOUNTING	No	DBM	2nd Quarter				GF	849.20	849.20	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	20,809.80	20,809.80	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	ACCOUNTING	No	DBM	2nd Quarter				GF	14,577.20	14,577.20	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Notepad, (3"x3"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	1,716.00	1,716.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Paper Clip, Gem type 50mm	ACCOUNTING	No	DBM	2nd Quarter				GF	454.74	454.74	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Puncher, paper, heavy duty, two hole guide	ACCOUNTING	No	DBM	2nd Quarter				GF	829.40	829.40	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203010	Marker, permanent, bullet type, black	ACCOUNTING	No	DBM	2nd Quarter				GF	238.29	238.29	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Mouse, optical, USB connection type	ACCOUNTING	No	DBM	2nd Quarter				GF	1,647.36	1,647.36	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Extension Cord / 5 meters length, 5 gangs, good quality with on-off switch	ACCOUNTING	No	PB	2nd Quarter				GF	9,800.00	9,800.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Hand soap, liquid, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	7,086.75	7,086.75	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Toilet Tissue, 12 rolls/pack	ACCOUNTING	No	DBM	2nd Quarter				GF	9,495.20	9,495.20	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Rags, cotton, (7") in diameter,	ACCOUNTING	No	DBM	2nd Quarter				GF	3,507.24	3,507.24	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Alcohol, 70%, ethyl	ACCOUNTING	No	DBM	2nd Quarter				GF	13,158.75	13,158.75	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Flash drive, 32GB, USB 3.0, plug and play	ACCOUNTING	No	PB	2nd Quarter				GF	15,210.00	15,210.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	Battery, dry cell size AAA	ACCOUNTING	No	DBM	2nd Quarter				GF	605.22	605.22	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50203990	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Disinfectant spray, 400 grams net content	ACCOUNTING	No	DBM	2nd Quarter				GF	7,693.95	7,693.95	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50213050	Repair & Maintenance: ICT Equipment & Software Replacement of parts / accessories and service fees	ACCOUNTING	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
50213050	Repair & Maintenance: Office Equipment RM-Sharp & Fuji Copiers (Replacement of parts: Developer, Drum Kit, Cleaner Blade, DV Blade, filters)	ACCOUNTING	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Analysis and Recording of Financial Transactions and Generations of Related Reports/Statement Program
10705020	Paper Trimmer/cutting machine, table top	ACCOUNTING	No	DBM	2nd Quarter				GF	10,227.36	0.00	10,227.36	Barangay Accounting Services Program
10799990	Trolley push cart; heavy duty, 150 kgs max capacity	ACCOUNTING	No	PB	2nd Quarter				GF	4,940.00	0.00	4,940.00	Barangay Accounting Services Program
50202010	Seminars / Training of Barangay Officials to educate on the Baranagy Financial input in comformity with the PPSAS and enhancemnet orientation for employees of BASD,et al.	ACCOUNTING	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Barangay Accounting Services Program
50202010	Seminar on Barangay Financial Management (BFM) - 313 pax -Barangay Officials (142 Barangays) -Personnel-In-Charge of BFM (142 Barangays) -Barangay Accounting Services/Secretariat (29 pax)	ACCOUNTING	No	PB	2nd Semester				GF	1,000,000.00	1,000,000.00	0.00	Barangay Accounting Services Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	20,809.80	20,809.80	0.00	Barangay Accounting Services Program
50203010	Cutter Blade, for heavy duty cutter	ACCOUNTING	No	DBM	2nd Quarter				GF	472.76	472.76	0.00	Barangay Accounting Services Program
50203010	Cutter/Utility Knife, for general purposes	ACCOUNTING	No	DBM	2nd Quarter				GF	367.73	367.73	0.00	Barangay Accounting Services Program
50203010	Data File Box, made of chipboard, with closed ends	ACCOUNTING	No	DBM	2nd Quarter				GF	4,246.00	4,246.00	0.00	Barangay Accounting Services Program
50203010	Data File Folder, with finger ring	ACCOUNTING	No	DBM	1st Quarter				GF	3,775.20	3,775.20	0.00	Barangay Accounting Services Program
50203010	Envelope, Documentary, for A4 size document	ACCOUNTING	No	DBM	2nd Quarter				GF	840.84	840.84	0.00	Barangay Accounting Services Program
50203010	Envelope, Documentary, for legal size document	ACCOUNTING	No	DBM	2nd Quarter				GF	1,078.79	1,078.79	0.00	Barangay Accounting Services Program
50203010	Folder, pressboard	ACCOUNTING	No	DBM	2nd Quarter				GF	2,095.81	2,095.81	0.00	Barangay Accounting Services Program
50203010	Marker, permanent, bullet type, red	ACCOUNTING	No	DBM	2nd Quarter				GF	246.51	246.51	0.00	Barangay Accounting Services Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	ACCOUNTING	No	DBM	2nd Quarter				GF	9,110.75	9,110.75	0.00	Barangay Accounting Services Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 33mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	232.85	232.85	0.00	Barangay Accounting Services Program
50203010	Tape, transparent, 24mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	122.98	122.98	0.00	Barangay Accounting Services Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	ACCOUNTING	No	DBM	2nd Quarter				GF	31,665.92	31,665.92	0.00	Barangay Accounting Services Program
50203010	Toner Cartridge, HP 107A black, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	117,600.00	117,600.00	0.00	Barangay Accounting Services Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	57,200.00	57,200.00	0.00	Barangay Accounting Services Program
50203010	Ballpen, blue, fine point	ACCOUNTING	No	PB	1st Quarter				GF	6,760.00	6,760.00	0.00	Barangay Accounting Services Program
50203010	Notepad, (2"x3"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	1,222.98	1,222.98	0.00	Barangay Accounting Services Program
50203990	Hand soap, liquid, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	4,724.50	4,724.50	0.00	Barangay Accounting Services Program
50203990	Disinfectant spray, 400 grams net content	ACCOUNTING	No	DBM	2nd Quarter				GF	3,077.58	3,077.58	0.00	Barangay Accounting Services Program
50203990	Alcohol, ethyl, 68%-72%, 500ml	ACCOUNTING	No	DBM	2nd Quarter				GF	6,579.38	6,579.38	0.00	Barangay Accounting Services Program
50203990	Broom, soft (tambo)	ACCOUNTING	No	DBM	2nd Quarter				GF	749.32	749.32	0.00	Barangay Accounting Services Program
50203990	Flash drive, 32GB, USB 3.0, plug and play	ACCOUNTING	No	PB	2nd Quarter				GF	19,890.00	19,890.00	0.00	Barangay Accounting Services Program
50203990	Dust pan, non-rigid plastic, w/ detachable handle	ACCOUNTING	No	DBM	2nd Quarter				GF	152.02	152.02	0.00	Barangay Accounting Services Program
50203990	Furniture cleaner, aerosol type	ACCOUNTING	No	DBM	2nd Quarter				GF	3,963.96	3,963.96	0.00	Barangay Accounting Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Hand sanitizer, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	8,893.50	8,893.50	0.00	Barangay Accounting Services Program
50203990	Battery, dry cell, size AAA	ACCOUNTING	No	DBM	2nd Quarter				GF	605.22	605.22	0.00	Barangay Accounting Services Program
50203990	Insecticide, aerosol type, 600 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	4,598.88	4,598.88	0.00	Barangay Accounting Services Program
50203990	Rag, cotton, (7") in diameter,	ACCOUNTING	No	DBM	2nd Quarter				GF	1,169.08	1,169.08	0.00	Barangay Accounting Services Program
50203990	Toilet tissue, 12 rolls/ pack	ACCOUNTING	No	DBM	2nd Quarter				GF	4,747.60	4,747.60	0.00	Barangay Accounting Services Program
50203990	Trashbag, 940mmx1016mm, 10pcs per/pack ; transparent	ACCOUNTING	No	DBM	2nd Quarter				GF	7,922.20	7,922.20	0.00	Barangay Accounting Services Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	ACCOUNTING	No	PB	2nd Quarter				GF	21,500.00	21,500.00	0.00	Barangay Accounting Services Program
50203990	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Barangay Accounting Services Program
10705030	Printer; Colour Laser Printer for A4 format; Engine speed: Up to 26 pages A4 per minute in colour and B/W; Resolution: 1200 x 1200 dpi (print, at reduced speed), multibit technology for print quality of up to 9,600 x 600 dpi (print), 600 x 600 dpi; Noise	ACCOUNTING	No	PB	1st Quarter				GF	653,900.00	0.00	653,900.00	Continuing Appropriation
10705030	SSD; 2.5" 5210 7.68TB Entry SATA 6Gb Hot Swap QLC SDD; Warranty: 1 year; compatible with existing server (Rack Server - Lenovo 4U Rackable tower, Inter Xeon Platinum, 4 x 32GB : Memory 5x 1TB : HDD, 2x 1GB Management port, Software Raid (8 Ports)) with In	ACCOUNTING	No	PB	1st Quarter				GF	550,705.00	0.00	550,705.00	Continuing Appropriation
10705030	Hard drive, 8TB, 7200RPM, 256/512MB Cache, 275 MB/s, 550TB Workload Sustained Performance, 5 years compatible to the existing NAS model.	ACCOUNTING	No	PB	1st Quarter				GF	148,200.00	0.00	148,200.00	Continuing Appropriation
10705030	Desktop, Processor: AMD Ryzen 7 2799, Memory: 8GB, Sound/Audio: Intergrated audio, Networking: Integrated bluetooth 4.2 and wireless Lan 802.11 a/b/g/n/ac featuring dual-band(2.4 GHz and 5.0 GHz) 2 x 2 technology Hard Drives: 128 GB Pcle NVMe M.2 Solid St	ACCOUNTING	No	PB	1st Quarter				GF	91,000.00	0.00	91,000.00	Continuing Appropriation
10705030	Uninterruptible Power Supply (UPS), BV 800VA, AVR, Universal Outlet, 230 voltage, 4 outlets, 1year warranty	ACCOUNTING	No	PB	1st Quarter				GF	119,600.00	0.00	119,600.00	Continuing Appropriation
10705030	All-in-One Desktop. Display: 23.8" diagonal FHD touch display, Processor: i7-11700T (1.4 Ghz base frequency, up to 4.6 GHz with Turbo Boost Technology, 16MB L3 cache, 8 cores) Memory: 16GB DRR4-2933 SDRAM(1 x 16 GB), Storage: 1 TB M.2 SSD; 1TB 7200 rpm SA	ACCOUNTING	No	PB	1st Quarter				GF	2,331,000.00	0.00	2,331,000.00	Continuing Appropriation
10705070	Rechargeable Portable PA with Handheld Wireless System and Bluetooth- All-in-one portable PA system that weighs 27.5lb, Bluetoothj connectivity to connect wireless music sources, Extra wireless receiver slot for adding an additional concert 88a Series wire	ACCOUNTING	No	PB	1st Quarter				GF	85,774.00	0.00	85,774.00	Continuing Appropriation
50201010	Traveling Expenses - Liaison Officers (Local)	ACCOUNTING	No	N/A	Not Applicable				GF	60,000.00	60,000.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Marker, fluorescent, 3 colors/set	ACCOUNTING	No	DBM	2nd Quarter				GF	806.52	806.52	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	18,728.82	18,728.82	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	ACCOUNTING	No	DBM	2nd Quarter				GF	9,110.75	9,110.75	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Notepad, (3"x4"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	2,021.45	2,021.45	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Marker, permanent, bullet type, red	ACCOUNTING	No	DBM	2nd Quarter				GF	164.34	164.34	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Marker, permanent, bullet type, blue	ACCOUNTING	No	DBM	2nd Quarter				GF	164.34	164.34	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker, permanent, bullet type, black	ACCOUNTING	No	DBM	2nd Quarter				GF	164.34	164.34	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Glue, all purpose, 300 grams min.	ACCOUNTING	No	DBM	2nd Quarter				GF	1,555.84	1,555.84	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Folder, tagboard, for legal size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,832.93	1,832.93	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Folder, tagboard, for A4 size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,590.16	1,590.16	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Fastener, metal, 50 sets/box	ACCOUNTING	No	DBM	2nd Quarter				GF	3,123.12	3,123.12	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Envelope, Documentary, for A4 size document	ACCOUNTING	No	DBM	2nd Quarter				GF	1,681.68	1,681.68	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 33mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	291.06	291.06	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	1,109.59	1,109.59	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Tape, transparent, 24mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	368.94	368.94	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Correction tape, disposable, usable length of 6 meters (min), 5mm width	ACCOUNTING	No	DBM	2nd Quarter				GF	507.32	507.32	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer, genuine toner	ACCOUNTING	No	DBM	2nd Quarter				GF	25,332.74	25,332.74	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Folder morocco, fancy, with slider, Legal, Color: Blue, 25 pieces/pack	ACCOUNTING	No	PB	1st Quarter				GF	19,520.00	19,520.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Cyan, genuine	ACCOUNTING	No	PB	1st Quarter				GF	16,100.00	16,100.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Magenta, genuine	ACCOUNTING	No	PB	1st Quarter				GF	16,100.00	16,100.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Yellow, genuine	ACCOUNTING	No	PB	1st Quarter				GF	16,100.00	16,100.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	INK CARTRIDGE, For Brother LC3617, Black, genuine	ACCOUNTING	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	57,200.00	57,200.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, masking, 24mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	1,293.29	1,293.29	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Toner Cartridge, HP 107A black, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	94,080.00	94,080.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Pencil sharpener, manual single cutter head	ACCOUNTING	No	DBM	2nd Quarter				GF	936.63	936.63	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	172.66	172.66	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Tape, masking, 48mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	2,532.24	2,532.24	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Staple wire, standard, 5,000 pcs/box	ACCOUNTING	No	DBM	2nd Quarter				GF	784.08	784.08	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Scissors, symmetrical, blade length: 65mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	734.14	734.14	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Ruler, plastic, 450mm	ACCOUNTING	No	DBM	2nd Quarter				GF	366.08	366.08	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Puncher, paper, heavy duty, with two hole guide	ACCOUNTING	No	DBM	2nd Quarter				GF	829.40	829.40	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Toner Cartridge, BP-F200 for Sharp model MFP BP-20M24, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	85,696.00	85,696.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	292.05	292.05	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203010	Clip backfold, backfold, all metal, clamping: 32mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	506.09	506.09	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	Rag, cotton, (7") in diameter,	ACCOUNTING	No	DBM	2nd Quarter				GF	701.45	701.45	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	Mouse, optical, USB connection type	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	Toilet tissue, 12 rolls/ pack	ACCOUNTING	No	DBM	2nd Quarter				GF	4,747.60	4,747.60	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	Trashbag, 940mmx1016mm, 10pcs per/pack ; transparent	ACCOUNTING	No	DBM	2nd Quarter				GF	3,168.88	3,168.88	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	Hand soap, liquid, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	9,449.00	9,449.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Flash drive, 32GB, USB 3.0, plug and play	ACCOUNTING	No	PB	2nd Quarter				GF	14,040.00	14,040.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	ACCOUNTING	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50203990	Battery, dry cell, size AAA	ACCOUNTING	No	DBM	2nd Quarter				GF	1,008.70	1,008.70	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
50213050	RM-Machinery & Equipment, Replacement of parts, Developer, Drum kit/ Drum Cartridge, Roller, Cleaner Blade, DV Blade, and replacement of parts/accessories & labor fee	ACCOUNTING	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Employees Earnings, Deductions, Information Management and Contributions Remittance Program
10799990	Stainless Steel food bin trolley, 2 tier	ACCOUNTING	No	PB	2nd Semester				GF	4,457.60	0.00	4,457.60	Fiscal Management & Control Program
10799990	Utility trolley cart organizer, multifunctional, 3 tier with 4 wheels, wooden frame, metal handle and ABS plastic trays	ACCOUNTING	No	PB	2nd Semester				GF	2,692.40	0.00	2,692.40	Fiscal Management & Control Program
10799990	Push cart, rubber mattings, 300 kg capacity	ACCOUNTING	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Fiscal Management & Control Program
50203010	Clip backfold, backfold, all metal, clamping: 50mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	616.44	616.44	0.00	Fiscal Management & Control Program
50203010	Marker, permanent, bullet type, black	ACCOUNTING	No	DBM	2nd Quarter				GF	123.26	123.26	0.00	Fiscal Management & Control Program
50203010	Marker, fluorescent, 3 colors/set	ACCOUNTING	No	DBM	2nd Quarter				GF	806.52	806.52	0.00	Fiscal Management & Control Program
50203010	Folder, tagboard, for legal size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,832.93	1,832.93	0.00	Fiscal Management & Control Program
50203010	Folder, tagboard, for A4 size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,590.16	1,590.16	0.00	Fiscal Management & Control Program
50203010	Dating and Stamping Machine, heavy duty	ACCOUNTING	No	DBM	2nd Quarter				GF	998.71	998.71	0.00	Fiscal Management & Control Program
50203010	Data File Folder, with finger ring	ACCOUNTING	No	DBM	1st Quarter				GF	15,100.80	15,100.80	0.00	Fiscal Management & Control Program
50203010	Paper Pad, ruled size: 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	710.49	710.49	0.00	Fiscal Management & Control Program
50203010	Clip backfold, backfold, all metal, clamping: 19mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	95.92	95.92	0.00	Fiscal Management & Control Program
50203010	Notepad, (2"x3"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	2,445.96	2,445.96	0.00	Fiscal Management & Control Program
50203010	Clip backfold, backfold, all metal, clamping: 25mm (-1mm)	ACCOUNTING	No	DBM	2nd Quarter				GF	162.25	162.25	0.00	Fiscal Management & Control Program
50203010	Data File Box, made of chipboard, with closed ends	ACCOUNTING	No	DBM	2nd Quarter				GF	4,246.00	4,246.00	0.00	Fiscal Management & Control Program
50203010	Tape, transparent, 24mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	245.96	245.96	0.00	Fiscal Management & Control Program
50203010	Toner Cartridge, TK-6113 TonerKit, kyocera genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	286,000.00	286,000.00	0.00	Fiscal Management & Control Program
50203010	HP 19a Black, Genuine LaserJet Imaging drum	ACCOUNTING	No	PB	1st Quarter				GF	65,604.00	65,604.00	0.00	Fiscal Management & Control Program
50203010	Toner Cartridge, HP 107A black, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	561,120.00	561,120.00	0.00	Fiscal Management & Control Program
50203010	Sign pen, color green	ACCOUNTING	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Fiscal Management & Control Program
50203010	Sticky note bookmark, label tag index, self adhesive, 100 sheets/pack, size: 14mm x 60 mm	ACCOUNTING	No	PB	2nd Quarter				GF	6,400.00	6,400.00	0.00	Fiscal Management & Control Program
50203010	Correction Pen, multi purpose, quick dry, metal tip	ACCOUNTING	No	PB	2nd Quarter				GF	1,050.00	1,050.00	0.00	Fiscal Management & Control Program
50203010	Calculator Ribbon Cartridge, calculating machine, double spool (black & Red)	ACCOUNTING	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Fiscal Management & Control Program
50203010	Ballpen, Red, fine point	ACCOUNTING	No	PB	2nd Quarter				GF	3,380.00	3,380.00	0.00	Fiscal Management & Control Program
50203010	Marker, permanent, bullet type, blue	ACCOUNTING	No	DBM	2nd Quarter				GF	123.26	123.26	0.00	Fiscal Management & Control Program
50203010	Tape, transparent, 48mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	496.54	496.54	0.00	Fiscal Management & Control Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker, permanent, bullet type, red	ACCOUNTING	No	DBM	2nd Quarter				GF	123.26	123.26	0.00	Fiscal Management & Control Program
50203010	Sign pen, Red	ACCOUNTING	No	DBM	2nd Quarter				GF	1,221.00	1,221.00	0.00	Fiscal Management & Control Program
50203010	Sign pen, Blue	ACCOUNTING	No	DBM	2nd Quarter				GF	1,221.00	1,221.00	0.00	Fiscal Management & Control Program
50203010	Record Book,, 500 pages size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	3,432.00	3,432.00	0.00	Fiscal Management & Control Program
50203010	Record Book,, 300 pages size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	2,059.20	2,059.20	0.00	Fiscal Management & Control Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 33mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	291.06	291.06	0.00	Fiscal Management & Control Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm	ACCOUNTING	No	DBM	2nd Quarter				GF	18,221.50	18,221.50	0.00	Fiscal Management & Control Program
50203010	Notepad, (3"x 4"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	13,041.60	13,041.60	0.00	Fiscal Management & Control Program
50203010	Notepad, (3"x3"), 100 sheets/pad	ACCOUNTING	No	DBM	2nd Quarter				GF	3,432.00	3,432.00	0.00	Fiscal Management & Control Program
50203010	Ballpen, Blue, fine point	ACCOUNTING	No	PB	2nd Quarter				GF	6,760.00	6,760.00	0.00	Fiscal Management & Control Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	41,619.60	41,619.60	0.00	Fiscal Management & Control Program
50203990	Rags, all cotton, 32 pieces per kilogram min	ACCOUNTING	No	DBM	2nd Quarter				GF	1,753.62	1,753.62	0.00	Fiscal Management & Control Program
50203990	Battery, dry cell, size AAA	ACCOUNTING	No	DBM	2nd Quarter				GF	1,109.57	1,109.57	0.00	Fiscal Management & Control Program
50203990	External Hard Drive, 1TB, 2.5 HDD, USB 3.0	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Fiscal Management & Control Program
50203990	Disinfectant spray, 400 grams net content	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Fiscal Management & Control Program
50203990	Mouse, Optical, USB connection type	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Fiscal Management & Control Program
50203990	Insecticide, aerosol type, 600 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	4,598.88	4,598.88	0.00	Fiscal Management & Control Program
50203990	Toilet tissue, 12 rolls/ pack	ACCOUNTING	No	DBM	2nd Quarter				GF	18,990.40	18,990.40	0.00	Fiscal Management & Control Program
50203990	Tissue, interfolded paper towel	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Fiscal Management & Control Program
50203990	Battery, dry cell, size AA	ACCOUNTING	No	DBM	2nd Quarter				GF	1,239.65	1,239.65	0.00	Fiscal Management & Control Program
50203990	Alcohol, ethyl, 68%-72%, 500ml	ACCOUNTING	No	DBM	2nd Quarter				GF	15,790.50	15,790.50	0.00	Fiscal Management & Control Program
50203990	Adding Machine Tape, 3 rolls per pack, size: 57 x 70 mm	ACCOUNTING	No	PB	2nd Quarter				GF	2,057.40	2,057.40	0.00	Fiscal Management & Control Program
50203990	Mouse Pad, with wrist support pad, non-slip	ACCOUNTING	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Fiscal Management & Control Program
50203990	Extension Cord, 5 meters length, 5 gangs, good quality with on-off switch	ACCOUNTING	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Fiscal Management & Control Program
50203990	Badminton Racket, Badminton racket, frame: high modulus graphite, shaft: titanium mesh/full crabon graphite, weight: 3U (Ave. 85g), head shape: isometric, with badmintong string, high polymer nylon, multifilament, gauge: 0.66mm, length: 10 meter, color: w	ACCOUNTING	No	PB	2nd Quarter				GF	28,743.00	28,743.00	0.00	Fiscal Management & Control Program
50203990	Volleyball Ball, Volleyball ball, size: 5, high-grade synthetic leather, 18 panels, weight: 260-280g, construction: laminated	ACCOUNTING	No	PB	2nd Quarter				GF	21,840.00	21,840.00	0.00	Fiscal Management & Control Program
50203990	Basketball Ball, Professional basketball ball, size: 7, premium composite leather, 12 panels, construction: laminated	ACCOUNTING	No	PB	2nd Quarter				GF	20,124.00	20,124.00	0.00	Fiscal Management & Control Program
50203990	Flash drive, 32GB, USB 3.0, plug and play	ACCOUNTING	No	PB	2nd Quarter				GF	11,700.00	11,700.00	0.00	Fiscal Management & Control Program
50203990	Hand soap, liquid, 500 ml	ACCOUNTING	No	DBM	2nd Quarter				GF	11,811.25	11,811.25	0.00	Fiscal Management & Control Program
50203990	Shuttlecocks, Badminton shuttlecocks, goose feather, 12pcs per tube	ACCOUNTING	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Fiscal Management & Control Program
50213050	RM-Machinery & Equipment, Replacement of parts, Developer, Drum kit/ Drum Cartridge, Roller, Cleaner Blade, DV Blade, and replacement of parts/accessories & labor fee	ACCOUNTING	No	Negotiated 53.9	1st Quarter				GF	50,000.00	50,000.00	0.00	Fiscal Management & Control Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, transparent, 48mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	744.81	744.81	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper clip, clip, vinyl/plastic coat, length: 48mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	757.90	757.90	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper, ruled pad, 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	592.08	592.08	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper, Multicopy, 80gsm, sie: 216mm x 330mm	ACCOUNTING	No	DBM	2nd Quarter				GF	41,619.60	41,619.60	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Paper, Multicopy, 80gsm, sie: 210mm x 297mm	ACCOUNTING	No	DBM	2nd Quarter				GF	36,443.00	36,443.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, permanent, bullet type, red	ACCOUNTING	No	DBM	2nd Quarter				GF	328.68	328.68	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, fluorescent, 3 colors/set	ACCOUNTING	No	DBM	2nd Quarter				GF	1,411.41	1,411.41	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Folder, tagboard, for A4 size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,590.16	1,590.16	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Folder, tagboard, for legal size documents	ACCOUNTING	No	DBM	2nd Quarter				GF	1,832.93	1,832.93	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Toner Cartridge, HP CF217A, black, for HP LaserJet printer	ACCOUNTING	No	DBM	2nd Quarter				GF	94,997.76	94,997.76	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Toner Cartridge, HP 107A black, genuine toner	ACCOUNTING	No	PB	1st to 3rd Quarter				GF	171,360.00	171,360.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Toner Cartridge, TK-6113, Tonerkit, Kyocera, genuine toner	ACCOUNTING	No	PB	1st Quarter				GF	57,200.00	57,200.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, permanent, bullet type, blue	ACCOUNTING	No	DBM	2nd Quarter				GF	328.68	328.68	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Marker, permanent, bullet type, black	ACCOUNTING	No	DBM	2nd Quarter				GF	493.02	493.02	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Data File Folder, with finger ring	ACCOUNTING	No	DBM	1st Quarter				GF	15,100.80	15,100.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Rubber band, 1.0mm min thickness, min. 350 grams/box or approx	ACCOUNTING	No	DBM	2nd Quarter				GF	1,487.20	1,487.20	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, transparent, 24mm, 50 meters	ACCOUNTING	No	DBM	2nd Quarter				GF	368.94	368.94	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, packaging, width: 48mm	ACCOUNTING	No	DBM	2nd Quarter				GF	737.88	737.88	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, masking, 48mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	6,663.80	6,663.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Tape, masking, 24mm, 50 meters length	ACCOUNTING	No	DBM	2nd Quarter				GF	3,403.40	3,403.40	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Staple remover, plier type	ACCOUNTING	No	DBM	2nd Quarter				GF	1,839.42	1,839.42	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Stapler, heavy duty, standard	ACCOUNTING	No	DBM	2nd Quarter				GF	4,804.80	4,804.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 33mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	291.06	291.06	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Scissors, symmetrical, blade length: 65mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	1,101.21	1,101.21	0.00	Strengthening Income and Receipts Summary Information Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Pencil, lead, w/ eraser, wood cased, hardness: HB	ACCOUNTING	No	DBM	2nd Quarter				GF	457.38	457.38	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Record book, 500 pages, size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	3,432.00	3,432.00	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Cutter blade,for heavy duty cutter	ACCOUNTING	No	DBM	2nd Quarter				GF	163.02	163.02	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Record book, 300 pages, size: 214mm x 278mm min	ACCOUNTING	No	DBM	2nd Quarter				GF	2,059.20	2,059.20	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Puncher, heavy duty, with two hole guide	ACCOUNTING	No	DBM	2nd Quarter				GF	1,658.80	1,658.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Pencil sharpener, manual single cutter head	ACCOUNTING	No	DBM	2nd Quarter				GF	2,341.57	2,341.57	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Correction Tape, film base type, UL 6m min	ACCOUNTING	No	DBM	2nd Quarter				GF	760.98	760.98	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Staple wire, standard, 5,000 pcs/box (26/6)	ACCOUNTING	No	DBM	2nd Quarter				GF	1,306.80	1,306.80	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Fastener, metal, 50 sets/box	ACCOUNTING	No	DBM	2nd Quarter				GF	3,123.12	3,123.12	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Envelope, Documentary, for A4 size document	ACCOUNTING	No	DBM	2nd Quarter				GF	840.84	840.84	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Glue, all purpose, 300 grams min.	ACCOUNTING	No	DBM	2nd Quarter				GF	1,555.84	1,555.84	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Cutter knife, for general purpose	ACCOUNTING	No	DBM	2nd Quarter				GF	367.73	367.73	0.00	Strengthening Income and Receipts Summary Information Program
50203010	Envelope, Documentary, for legal size document	ACCOUNTING	No	DBM	2nd Quarter				GF	1,078.79	1,078.79	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Rag / cotton, (7") in diameter,	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Strengthening Income and Receipts Summary Information Program
50203990	External Hard Drive, External Hard Drive / 1TB, 2.5"HDD, USB 3.0 (backward compatible with USB 2.0) 5400 RPM, with dual-color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, Systems Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 o	ACCOUNTING	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Alcohol, ethyl, 68%-72%, 500ml	ACCOUNTING	No	DBM	2nd Quarter				GF	13,158.75	13,158.75	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Insecticide, 600mL (420g)/can	ACCOUNTING	No	DBM	2nd Quarter				GF	7,664.80	7,664.80	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Toilet tissue, 12 rolls/ pack	ACCOUNTING	No	DBM	2nd Quarter				GF	5,697.12	5,697.12	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Trashbag / 940mmx1016mm, 10pcs per/pack ; transparent	ACCOUNTING	No	DBM	2nd Quarter				GF	7,922.20	7,922.20	0.00	Strengthening Income and Receipts Summary Information Program
50203990	LED Tube, LED T8 Tube, 8W Daylight	ACCOUNTING	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Plastic bag, heavy duty, plastic sando bag, color: blue	ACCOUNTING	No	PB	2nd Quarter				GF	23,250.00	23,250.00	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Flash drive, 32GB, USB 3.0, plug and play	ACCOUNTING	No	PB	2nd Quarter				GF	11,700.00	11,700.00	0.00	Strengthening Income and Receipts Summary Information Program
50203990	Disinfectant spray / 400 grams net content	ACCOUNTING	No	DBM	2nd Quarter				GF	7,693.95	7,693.95	0.00	Strengthening Income and Receipts Summary Information Program
50213050	RM-Machinery & Equipment, Replacement of parts, Developer, Drum kit/ Drum Cartridge, Roller, Cleaner Blade, DV Blade, and replacement of parts/accessories & labor fee	ACCOUNTING	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Strengthening Income and Receipts Summary Information Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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10705990	Percolator U107 (HxLxW) 45x31.6x31.3 950Watts 40 Cups 7.0Liters	CAO	No	PB	2nd Semester				GF	11,694.80	0.00	11,694.80	Administrative Support Program
10705990	AIR PURIFIER, 90sqm Multi-layered Purification with HEPA Filter, 3-way Airflow smart WiFi connectivity and numeric air quality display	CAO	No	PB	2nd Semester				GF	32,305.20	0.00	32,305.20	Administrative Support Program
10706010	FOODTRUCK ENGINE SPECIFICATIONS Engine Model: 4JA1 Direct Injection Common Rail Blue Power Diesel Engine Emission Rating: Euro 4 Displacement: 2,499cc Maxpower: 78/3,900 Ps/rpm MaxTorque:176.5/1,800N-m/rpm Fuel Tank Capacity: 50 Liters BODY SPECIFICATION	CAO	No	PB	2nd Semester				GF	2,620,000.00	0.00	2,620,000.00	Administrative Support Program
10799990	ALUMINUM LADDER - 5 STEPS	CAO	No	PB	2nd Semester				GF	3,016.00	0.00	3,016.00	Administrative Support Program
10799990	Utility cart, black, Steel powder Coating 50.5x30x83 cm (19 7/8x11 3/4x32 5/8 ")	CAO	No	PB	2nd Semester				GF	2,977.00	0.00	2,977.00	Administrative Support Program
50203010	LC3617 INK MAGENTA FOR BROTHER PRINTER MFC-J2330DW	CAO	No	PB	2nd Semester				GF	11,602.50	11,602.50	0.00	Administrative Support Program
50203010	Long Multicopy Paper 8 1/2 x 13 80gsm 5 reams/box Good Quality	CAO	No	PB	2nd Semester				GF	215,000.00	215,000.00	0.00	Administrative Support Program
50203010	HP 680 F6V26AA BLACK Ink Cartridge for HP Deskjet Ink Advantage 5075	CAO	No	PB	2nd Semester				GF	10,524.80	10,524.80	0.00	Administrative Support Program
50203010	HP 680 F6V26AA COLORED Ink Cartridge for HP Deskjet Ink Advantage 5075	CAO	No	PB	2nd Semester				GF	13,156.00	13,156.00	0.00	Administrative Support Program
50203010	DATA FILE BOX Magfile Closed Horizontal Blue Legal made with cardboard Good Quality	CAO	No	PB	2nd Semester				GF	20,670.00	20,670.00	0.00	Administrative Support Program
50203010	Long Thick Size Folder 9 1/2"x 14" brown 100pcs/pack Good Quality	CAO	No	PB	2nd Semester				GF	8,872.50	8,872.50	0.00	Administrative Support Program
50203010	CLIPBOARD 6002FC LONG METAL CLIP High Quality	CAO	No	PB	2nd Semester				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203010	A4 Multicopy Paper 8.2 x 11.7 80gsm 5 reams/box Good Quality	CAO	No	PB	2nd Semester				GF	87,500.00	87,500.00	0.00	Administrative Support Program
50203010	LC3617 INK CYAN FOR BROTHER PRINTER MFC-J2330DW	CAO	No	PB	2nd Semester				GF	11,602.50	11,602.50	0.00	Administrative Support Program
50203010	LC3617 INK BLACK FOR BROTHER PRINTER MFC-J2330DW	CAO	No	PB	2nd Semester				GF	13,552.50	13,552.50	0.00	Administrative Support Program
50203010	LC3617 INK YELLOW FOR BROTHER PRINTER MFC-J2330DW	CAO	No	PB	2nd Semester				GF	11,602.50	11,602.50	0.00	Administrative Support Program
50203010	Sticky Notes Stick Secure Recyclable 3x4 inches Color: Canary Yellow 100S/pad High Quality Branded	CAO	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	Sticky Notes Stick Secure Recyclable 3x3 inches Color: Canary Yellow 100S/pad High Quality Branded	CAO	No	PB	2nd Semester				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203010	Stick On Tape Flag Pet 1 .31"X1.77" 20/s x 8 Clear Stick On Tape Flag Pet 1 .31"X1.77" 20/s x 8 Clear Index Tab High Quality Branded	CAO	No	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203010	Vellum Board A4 200gsm Blue 10Sheets/pack	CAO	No	PB	2nd Semester				GF	754.00	754.00	0.00	Administrative Support Program
50203010	Vellum Board 8.5x13 200gsm Blue 10Sheets/pack	CAO	No	PB	2nd Semester				GF	819.00	819.00	0.00	Administrative Support Program
50203010	Vellum Board 8.5x11 200gsm Blue 10Sheets/pack	CAO	No	PB	2nd Semester				GF	585.00	585.00	0.00	Administrative Support Program
50203010	Calculator 198 x 150 x 38mm 238g Liquid Crystal Display 16 Digits 102x23mm w/ constant calculation and tax calculation dual power source solar and battery w/ Upright Angled & Adjustable Tilt Display & IT touch keyboard (PC keyboard) Branded High Quality	CAO	No	PB	2nd Semester				GF	9,191.00	9,191.00	0.00	Administrative Support Program
50203010	Custom Reserve signage "Reserve for _____" Thermal printed on premium grade outdoor vinyl rust free made with aluminum or hard plastic can be easily install/remove on glass of any meeting room door	CAO	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Staple Wire No#35 26/6 Metal 5000/box Good Quality	CAO	No	PB	2nd Semester				GF	2,275.00	2,275.00	0.00	Administrative Support Program
50203010	SIGN PEN V10 GRIP, HI-TECPOINT 1.0MM BROAD/LARGE (12 pcs./BOX) Black	CAO	No	PB	2nd Semester				GF	16,575.00	16,575.00	0.00	Administrative Support Program
50203010	Chisel Highlighter 1.5mm x 5.5mm bright liner grip light colors/neon green,pink,yellow,orange 12/box Branded Good Quality	CAO	No	PB	2nd Semester				GF	3,042.00	3,042.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Tape dispenser H. Duty Big 11x11x22cm 1600g any color Good Quality	CAO	No	PB	2nd Semester				GF	2,912.00	2,912.00	0.00	Administrative Support Program
50203010	Hole Punch Heavy Duty Good Quality any color	CAO	No	PB	2nd Semester				GF	6,266.00	6,266.00	0.00	Administrative Support Program
50203010	Sign Pen My Gel Gel Pen Black 12/box	CAO	No	PB	2nd Semester				GF	5,916.00	5,916.00	0.00	Administrative Support Program
50203010	Sign Pen My Gel Gel Pen Blue 12/box	CAO	No	PB	2nd Semester				GF	5,916.00	5,916.00	0.00	Administrative Support Program
50203010	Sign Pen My Gel Gel Pen Red 12/box	CAO	No	PB	2nd Semester				GF	2,958.00	2,958.00	0.00	Administrative Support Program
50203010	Sign Pen - Pentel EnerGel Retractable Liquid Gel Roller , 1.0mm Bold Point Size, Blue Ink, Box of 12	CAO	No	PB	2nd Semester				GF	4,940.00	4,940.00	0.00	Administrative Support Program
50203010	Sign Pen - Pentel Blue, box of 12, S520-A Non-permanent water-based ink 2.0mm tip gives approx. a 1.0mm (broad) line width	CAO	No	PB	2nd Semester				GF	7,555.60	7,555.60	0.00	Administrative Support Program
50203010	SIGN PEN V10 GRIP, HI-TECPOINT 1.0MM BROAD/LARGE (12 pcs./BOX) Blue	CAO	No	PB	2nd Semester				GF	16,575.00	16,575.00	0.00	Administrative Support Program
50203010	Red Ballpen Ballpoint Stick bps Red Fine 1.0mm 12/box	CAO	No	PB	2nd Semester				GF	2,028.00	2,028.00	0.00	Administrative Support Program
50203010	Packing Tape 24mm x 30m branded high quality	CAO	No	PB	2nd Semester				GF	12,025.00	12,025.00	0.00	Administrative Support Program
50203010	PENCIL #2 MEDIUM YELLOW 12/BOX Branded	CAO	No	PB	2nd Semester				GF	7,735.00	7,735.00	0.00	Administrative Support Program
50203010	PRESSBOARD FOLDER BLUE LEGAL Good Quality	CAO	No	PB	2nd Semester				GF	1,126.70	1,126.70	0.00	Administrative Support Program
50203010	Sticker Paper A4 White Glossy 103g 210mm x 297mm 10s/pack	CAO	No	PB	2nd Semester				GF	584.00	584.00	0.00	Administrative Support Program
50203010	GLOSSY PHOTO PAPER A4 230GSM 20S/pack Branded High Quality	CAO	No	PB	2nd Semester				GF	12,376.00	12,376.00	0.00	Administrative Support Program
50203010	Sign Pen - Sharpie S-Gel, Blue Bold Point (1.0mm) barrel type plastic box of 12 High Quality	CAO	No	PB	2nd Semester				GF	6,760.00	6,760.00	0.00	Administrative Support Program
50203010	Packing Tape 48mm x 50m branded high quality	CAO	No	PB	2nd Semester				GF	17,550.00	17,550.00	0.00	Administrative Support Program
50203010	Toner Cartridge BLACK for SHARP Copier MX-4051	CAO	No	PB	2nd Semester				GF	63,960.00	63,960.00	0.00	Administrative Support Program
50203010	Paper Masking Tape 48 mm x 25 m high quality branded	CAO	No	PB	2nd Semester				GF	32,825.00	32,825.00	0.00	Administrative Support Program
50203010	Paper Masking Tape 24 mm x 25 m high quality branded	CAO	No	PB	2nd Semester				GF	16,575.00	16,575.00	0.00	Administrative Support Program
50203010	HP 85A (CE285A) Black Original LaserJet Toner Cartridge for HP LaserJet P1102w	CAO	No	PB	2nd Semester				GF	26,162.50	26,162.50	0.00	Administrative Support Program
50203010	Toner Cartridge BLACK for SHARP Copier AR-6023Nv	CAO	No	PB	2nd Semester				GF	32,400.00	32,400.00	0.00	Administrative Support Program
50203990	Multi Insect Killer Odorless Aerosol Spray 300mL	CAO	No	PB	2nd Semester				GF	36,027.00	36,027.00	0.00	Administrative Support Program
50203990	Furniture Polisher Lemon 330ml	CAO	No	PB	2nd Semester				GF	57,867.00	57,867.00	0.00	Administrative Support Program
50203990	Detergent Powder Kalamansi 500g	CAO	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	Cruzer Blade USB Flash Drive 3.0 16GB SDCZ600-016G fast reliable and secure storage	CAO	No	PB	2nd Semester				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203990	Airfreshner Wild Lavander Flavor 320ml	CAO	No	PB	2nd Semester				GF	55,510.00	55,510.00	0.00	Administrative Support Program
50203990	Wet Mop Handle: Slide-On Connection, Aluminum, 60 in Handle Lg, Gray High Quality Branded	CAO	No	PB	2nd Semester				GF	10,850.00	10,850.00	0.00	Administrative Support Program
50203990	Plastic Twine 900g good quality	CAO	No	PB	2nd Semester				GF	2,808.00	2,808.00	0.00	Administrative Support Program
50203990	Round Rags 36pcs/kilo and/bundle	CAO	No	PB	2nd Semester				GF	16,500.00	16,500.00	0.00	Administrative Support Program
50203990	RJ45 Connector for cat6 cable High Quality Transparent 100pcs/box	CAO	No	PB	2nd Semester				GF	1,529.00	1,529.00	0.00	Administrative Support Program
50203990	Bleaching Liquid Lemon 1 Gallon	CAO	No	PB	2nd Semester				GF	3,763.60	3,763.60	0.00	Administrative Support Program
50203990	Multi Purpose Liquid Cleanser Classic 1 Liter	CAO	No	PB	2nd Semester				GF	4,933.60	4,933.60	0.00	Administrative Support Program
50203990	Germicidal Soap Bloom Green 60 Grams	CAO	No	PB	2nd Semester				GF	731.40	731.40	0.00	Administrative Support Program
50203990	Scrubbing Pad Heavy Duty Regular 3/pack	CAO	No	PB	2nd Semester				GF	1,033.60	1,033.60	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Alcohol Isopropyl Moisturizer 70% 500ml	CAO	No	PB	2nd Semester				GF	26,260.00	26,260.00	0.00	Administrative Support Program
50203990	Clear Garbage Bag 25pcs/pack (XL) 30x36 Made with Biodegradable Material, Easy Wrap, Heavy Duty	CAO	No	PB	2nd Semester				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50213060	Break Pads Front 4/set for MONTERO Model 2018	CAO	No	PB	2nd Semester				GF	4,225.00	4,225.00	0.00	Administrative Support Program
50213060	Break Pads Rear 4/set for MONTERO Model 2018	CAO	No	PB	2nd Semester				GF	4,225.00	4,225.00	0.00	Administrative Support Program
50213060	Fog Light Left for TOYOTA INNOVA Model 2013	CAO	No	PB	2nd Semester				GF	8,300.00	8,300.00	0.00	Administrative Support Program
50213060	Fog Light Right for TOYOTA INNOVA Model 2013	CAO	No	PB	2nd Semester				GF	8,300.00	8,300.00	0.00	Administrative Support Program
50213060	Headlight w/ Bulb Left for TOYOTA INNOVA Model 2013	CAO	No	PB	2nd Semester				GF	15,500.00	15,500.00	0.00	Administrative Support Program
50213060	Headlight w/ Bulb Right for TOYOTA INNOVA Model 2013	CAO	No	PB	2nd Semester				GF	15,500.00	15,500.00	0.00	Administrative Support Program
50213060	Tubeless Tire Front 70x90 for PMR Drigin 100	CAO	No	PB	2nd Semester				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50213060	Wiper set Front for MONTERO SPORT Model 2018	CAO	No	PB	2nd Semester				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50213060	Fairings Left & Right NMAX V1	CAO	No	PB	2nd Semester				GF	8,840.00	8,840.00	0.00	Administrative Support Program
50213060	Drive Belt for NMAX V1	CAO	No	PB	2nd Semester				GF	1,014.00	1,014.00	0.00	Administrative Support Program
50213060	Tubeless Tire Back 80x90 for PMR Drigin 100	CAO	No	PB	2nd Semester				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50213060	Wiper Back for MONTERO SPORT Model 2018	CAO	No	PB	2nd Semester				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50213060	BATTERY 12v 6Ah for NMAX Motorcycle V1 Model 2019	CAO	No	PB	2nd Semester				GF	1,900.00	1,900.00	0.00	Administrative Support Program
50213060	Tires for MONTERO SPORT 265/60/R18/AR100 Model 2018	CAO	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50299990	LUNCH- choice of pork/ chicken, beef or fish with side dishes,vegetables and fruit in season, bottled water and fruit juice	CAO	No	PB	2nd Semester				GF	350,000.00	350,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS AM/PM Snacks- choice of sandwich, pansit with puto or pasta with toasted bread, Drinks: Coffee, iced tea or fruit juice, bottled water	CAO	No	PB	2nd Semester				GF	439,000.00	439,000.00	0.00	Administrative Support Program
50213060	Shock Absorber NMAX V1	CAO	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Administrative Support Program Administrative Support Program
50205020	Telephone Expenses Payment for the telephone consumption for the months of July to December 2023.	CAO	No	PB	2nd Semester				GF	20,000,000.00	20,000,000.00	0.00	Communication Expenses Program
10705030	NETWORK INFRASTRUCTURE OF PABX AND WIFI ACCESS FOR QUEZON CITY AMORANTO SPORTS COMPLEX Supply and Installation of cablings & Roughing ins • Supply and Installation of network cabinets with various electrical and connectors components Supply and Installat	CAO	No	PB	2nd Semester				GF	20,000,000.00	0.00	20,000,000.00	ICTE Program
50203020	Cellphone Prepaid Call and Text Card (worth Php 500.00) - 500php load card; Can be load to All-Access Data: All Sites and Apps or to other Giga Promos; Magic Data: No expiry	CAO	No	PB	2nd Semester				GF	1,037,000.00	1,037,000.00	0.00	Planning Data and Information Management (PDIM) Program
50203020	Cellphone Prepaid Card (worth Php 500.00) - 500php load card; With this load card you will be able to access all data and call/text promos such as Go and Go+ Promos; Easy to register	CAO	No	PB	2nd Semester				GF	1,037,000.00	1,037,000.00	0.00	Planning Data and Information Management (PDIM) Program
10705070	CELLPHONE (Branded) Dimensions 164.4 x 76.3 x 9.1 mm (6.47 x 3.00 x 0.36 in); Weight 192 g (6.77 oz); Build Glass front, plastic back, plastic frame; Sim Single SIM (Nano-SIM) or Dual SIM (Nano-SIM, dual stand-by); Type PLS LCD; Size 6.5 inches, 102.0 cm	CAO	No	PB	2nd Semester				GF	39,000.00	0.00	39,000.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	PAPER, Multicopy - Multi-Purpose(COPY) legalsize, 80 gsm	CAO	No	PB	2nd Semester				GF	47,250.00	47,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Tape Big	CAO	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	COCO LUMBER 2"x 3" X 8"	CAO	No	PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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50203990	Grinding Disc 4" / Ultra SLIM Steel Disc 4 Inches 100mm for Stainless Steel & Metal Cutting LTXT100STSC / 5pcs per box	CAO	No	PB	2nd Semester				GF	5,625.00	5,625.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Cutting Disc 4" / 5pcs per box / Abrasive INOX Metal Cutting Disc	CAO	No	PB	2nd Semester				GF	5,025.00	5,025.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Soldering Lead 200G 1 Roll 1.0mm Thickness 60/40 Solder Electronics 60% PB 1.0mm	CAO	No	PB	2nd Semester				GF	4,160.00	4,160.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Solderng Paste Approx. 50grams	CAO	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Photo Controls Light Sensor AS-2210A, AC220V 10A	CAO	No	PB	2nd Semester				GF	20,825.00	20,825.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Grounding Lug Copper Mechanical Lug Offset, Conductor Range 6-14, 1 Port, 1 Hole, #8mm2	CAO	No	PB	2nd Semester				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	PLYWOOD 1/4" X 4' X 8'	CAO	No	PB	2nd Semester				GF	27,900.00	27,900.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Rubber Tape Big	CAO	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Soldering Gun Soldering Gun Kit 100 Watts 69-041C	CAO	No	PB	2nd Semester				GF	4,650.00	4,650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Circuit Breaker (BOLT-ON) 40amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	2nd Semester				GF	26,425.00	26,425.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Circuit Breaker (BOLT-ON)50amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	2nd Semester				GF	26,425.00	26,425.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Circuit Breaker (BOLT-ON) 30amps, Bolt-On-Type 230V, 60Hz, 2P	CAO	No	PB	2nd Semester				GF	23,775.00	23,775.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Welding Electrodes 6013 (THICK) 5/32" (4mm) FOR STEEL Special N-6013 General Purpose Rutile Coated Welding Electrode / PER BOX, 10 KLS	CAO	No	PB	2nd Semester				GF	29,250.00	29,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Welding Electrodes 6013(THIN) 5/32" (1.6mm) FOR STEEL Special N-6013 General Purpose Rutile Coated Welding Electrode / PER BOX, 10 KLS	CAO	No	PB	2nd Semester				GF	26,000.00	26,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Magnetic Contactor 40 amps (230v, 3Terminal)	CAO	No	PB	2nd Semester				GF	38,800.00	38,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Magnetic Contactor 50 amps (230v, 3Terminal)	CAO	No	PB	2nd Semester				GF	59,460.00	59,460.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	G.I TIE WIRE #16	CAO	No	PB	2nd Semester				GF	18,125.00	18,125.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Magnetic Contactor 70 amps (230v, 3Terminal)	CAO	No	PB	2nd Semester				GF	41,510.00	41,510.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) ATF HD68 (18ltrs/Per Container	CAO	No	PB	2nd Semester				GF	16,440.00	16,440.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) HYDRAULIC CYLINBER AND REPLACEMENT OF PACKING (MACHINE SHOP)	CAO	No	PB	2nd Semester				GF	94,000.00	94,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203090	Maintenance and Other Operating Expenses Fuel, Oil and Lubricants Expenses	CAO	No	PB	2nd Semester				GF	7,619,616.00	7,619,616.00	0.00	Utility Expenses Program
50301040	Financial Expenses Bank Charges	CAO	No	PB	2nd Semester				GF	212,500.00	212,500.00	0.00	Utility Expenses Program
10706010	'PICKUP 4X2 2.4 DSL A/T - ENGINE TYPE: 2.4 Liter Diesel, 4-Cylinder, 16-Valve, DOHC Variable Nozzle Turbo with Intercooler DISPLACEMENT: 2,393cc, MAXIMUM OUTPUT: 150 Ps / 3,400 RPM, MAXIMUM TORQUE: 400 Nm /1,600 -2,000 RPM, TRANSMISSION: 6-Speed, FUEL TAN	CAO	No	PB	2nd Semester				GF	1,718,420.00	0.00	1,718,420.00	Various Program
10706010	'PASSENGER VAN WITH DUAL AC MT - 19-seater, Gross Vehicle Weight: 4,490 kilograms, Gross Payload: 2,625 kilograms, Seating Capacity: 19, Engine: Model: 4JH1-TC, 4-Cylinder,	CAO	No	PB	2nd Semester				GF	14,124,000.00	0.00	14,124,000.00	Various Program

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	Turbo-Intercooler,Common -Rail Direct Injection, Blue Power Diesel Bore and Stroke												
10705140	Laser Rangefinder/Distance measurer GLM 80 (80 meters), Functions : Distance, area, volume and continuous measurement, 2.8 " color display screen , tilt sensor, bluetooth connection, with digital camera, power : built in li-ion battery, 3.7 V, 1.25 Ah, wei	ARCHITECT	No	PB	1st Quarter				GF	14,850.00	0.00	14,850.00	Administrative Support Program
10705140	Laser Rangefinder/Distance measurer with camera, GLM 150C (150 meters), Functions : Distance, area, volume and continuous measurement, 2.8 " color display screen , tilt sensor, bluetooth connection, with digital camera, power ; 3 x AA batteries	ARCHITECT	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
50203010	Toner Cart, CANON Laserjet Printer 325LBP6030/Black	CAD	No	PB	2nd Semester				GF	14,040.00	14,040.00	0.00	Administrative Support Program
50203010	Laser Toner cartridge - Canon CRG 335E color laser printer - 335e - YELLOW/unit	CAD	No	PB	2nd Semester				GF	74,925.00	74,925.00	0.00	Administrative Support Program
50203010	Laser Toner cartridge - Canon CRG 335E color laser printer 335e - MAGENTA/unit	CAD	No	PB	2nd Semester				GF	74,925.00	74,925.00	0.00	Administrative Support Program
50203010	Laser Toner cartridge - Canon CRG 335E color laser printer - 335e - Black/unit	CAD	No	PB	2nd Semester				GF	74,925.00	74,925.00	0.00	Administrative Support Program
50203010	Ink Cartridge for Canon IP 2700 Pixma - CL 811 (Color)	CAD	No	PB	2nd Semester				GF	5,070.00	5,070.00	0.00	Administrative Support Program
50203010	Laser Toner cartridge - Canon CRG 335E color laser printer - 335e - CYAN/unit	CAD	No	PB	2nd Semester				GF	74,925.00	74,925.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - EPSON SC T5130, Cyan Ink 26ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	TRACING PAPER, 24" x 50 yards/roll, 85/90 gsm	ARCHITECT	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	TAPE. Translucent, 24mm width, usable length of 50 meters/roll	ARCHITECT	No	PB	1st Quarter				GF	1,200.48	1,200.48	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T650 Plotter - 712 B series, 3ED 71A Black Ink 80 ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	151,875.00	151,875.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T650 Plotter - 712 series, 3ED67A Cyan Ink 29 ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T650 Plotter - 712 series, 3ED68A Magenta Ink 29 ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T650 Plotter - 712 series, 3ED69A Yellow Ink 29 ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T520 Plotter - HP 711B 3WX00A, Black Ink 38 ml	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T520 Plotter - HP 711 CZ130A, Cyan Ink 29ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP T520 Plotter - HP 711 CZ131A, Magenta Ink 29ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge, T520 Plotter - HP 711 CZ132A, Yellow Ink 29ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	TRACING PAPER, 20" x 50 yards/roll, 85/90 gsm	ARCHITECT	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - EPSON SC T5130, Yellow Ink 26ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Toner cartridge - Fujixerox SC2020 A3 Laser printer Black	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - EPSON SC T5130, Magenta Ink 26ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge for Canon IP 2700 Pixma - PG 810 (Black)	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	14,300.00	14,300.00	0.00	Administrative Support Program

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50203010	Ink Cartridge for Canon IP 2700 Pixma - CL 811 (Color)	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203010	Toner cartridge - Fujixerox SC2020 A3 Laser printer Cyan	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner cartridges - Fujixerox SC2020 A3 Laser printer Yellow	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge- Printer-HP Laserjet P1102, Black (85A)	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	17,010.00	17,010.00	0.00	Administrative Support Program
50203010	Toner Kit (TK-479) for Kyocera FS - 6025MFP/6030MFP/6525MFP/6530MFP	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	36,960.00	36,960.00	0.00	Administrative Support Program
50203010	Toner kit for Kyocera copier - TK-7120 (Taskalfa 3212i)	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	22,960.00	22,960.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Plotter - EPSON SC T5130, Black Ink 50ml	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	126,575.00	126,575.00	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type - black/piece	ARCHITECT	No	DBM	1st Quarter				GF	52.29	52.29	0.00	Administrative Support Program
50203010	Toner cartridges - Fujixerox SC2020 A3 Laser printer Magenta	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, Violet/piece	ARCHITECT	No	PB	1st Quarter				GF	1,211.35	1,211.35	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 32mm, 12pcs/box	ARCHITECT	No	DBM	1st Quarter				GF	894.60	894.60	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 50mm, 12pcs/box	ARCHITECT	No	DBM	1st Quarter				GF	1,961.40	1,961.40	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 8 m/piece	ARCHITECT	No	DBM	1st Quarter				GF	576.50	576.50	0.00	Administrative Support Program
50203010	ENVELOPE Expanding, Kraftboard, Legal size, 100's/box	ARCHITECT	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program
50203010	BALLPEN, Fine point, Blue ink/pc	ARCHITECT	No	DBM	1st Quarter				GF	3,201.00	3,201.00	0.00	Administrative Support Program
50203010	FOLDER, Tagboard, Legal size, 100 pcs./pack	ARCHITECT	No	DBM	1st Quarter				GF	1,999.56	1,999.56	0.00	Administrative Support Program
50203010	MARKER, Flourescent colors, 3,s/set	ARCHITECT	No	DBM	1st Quarter				GF	549.90	549.90	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type - blue/piece	ARCHITECT	No	DBM	1st Quarter				GF	44.82	44.82	0.00	Administrative Support Program
50203010	MARKER,for Whiteboard bullet type - black/piece	ARCHITECT	No	DBM	1st Quarter				GF	48.25	48.25	0.00	Administrative Support Program
50203010	MASKING, 1" (24mm x 50 mtrs./roll)	ARCHITECT	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 1.0 mm point, BLUE/piece	ARCHITECT	No	PB	1st Quarter				GF	5,280.00	5,280.00	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, RED/piece	ARCHITECT	No	PB	1st Quarter				GF	2,699.58	2,699.58	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, BLUE/piece	ARCHITECT	No	PB	1st Quarter				GF	4,153.20	4,153.20	0.00	Administrative Support Program
50203010	BALLPEN, Fine point, Black ink/pc	ARCHITECT	No	DBM	1st Quarter				GF	3,201.00	3,201.00	0.00	Administrative Support Program
50203010	SIGN PEN, Liquid gel ink, 0.5 mm needle tip point, BLACK/piece	ARCHITECT	No	PB	1st Quarter				GF	4,153.20	4,153.20	0.00	Administrative Support Program
50203010	NOTE PAD, Stick - On, 3 x 3/ pc	ARCHITECT	No	DBM	1st Quarter				GF	5,408.00	5,408.00	0.00	Administrative Support Program
50203010	PLOTTER PAPER, 24" x 50 yards/ roll	ARCHITECT	No	PB	1st Quarter				GF	21,760.00	21,760.00	0.00	Administrative Support Program
50203010	FOLDER, Expanding, Legal size/piece	ARCHITECT	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50203010	A3 BOND PAPER 420mm x 297mm 80g/m2, 500 sheets/ream	ARCHITECT	No	PB	1st Quarter				GF	40,300.00	40,300.00	0.00	Administrative Support Program
50203010	TRANSPARENT, 1" (24mm w x 50 mtrs length/roll)	ARCHITECT	No	DBM	1st Quarter				GF	403.60	403.60	0.00	Administrative Support Program
50203010	STAPLE WIRE, Standard	ARCHITECT	No	DBM	1st Quarter				GF	224.10	224.10	0.00	Administrative Support Program

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50203010	PAPER, Multi-copy, Legal size 80 gms, 500 sheets/ream	ARCHITECT	No	DBM	1st Quarter				GF	37,836.00	37,836.00	0.00	Administrative Support Program
50203010	PAPER, Multi-copy, A4 size 80 gms, 500 sheets/ream	ARCHITECT	No	DBM	1st Quarter				GF	27,332.00	27,332.00	0.00	Administrative Support Program
50203990	GLASS CLEANER Liquid, Fresh Scent in Bottle Sprayer 500 ml/Bottle	ARCHITECT	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Administrative Support Program
50203990	ALCOHOL Isoprophyl, 70 % solution, disinfectant, antiseptic/gallon	ARCHITECT	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Administrative Support Program
50203990	LCD Network cable tester tracker for RJ45, RJ11 Lan cable, PING; to test network performance, Tone trace cable complete with Ac interference rejection,identify PoE presence , TF card included to export data to PC with voltage detector and receiver (90-100	ARCHITECT	No	PB	1st Quarter				GF	12,960.00	12,960.00	0.00	Administrative Support Program
50203990	Memory Module 16 GB DDR4 - 3200mhz	ARCHITECT	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50203990	Desktop Solid State Drive, 1 TB , 2.5 inch	ARCHITECT	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Administrative Support Program
50203990	External hard Drive, Backup 5 TB, USB 3.0/2.0, Max speed - 120 MB/s -/ unit	ARCHITECT	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	HAND SOAP LIQUID,' Liquid soap, Antibacterial, Frersh Scent, 1000ml/Bottle	ARCHITECT	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	INSECTICIDE Aerosol type, Multi insect killer, Odorless, 500ml/ can	ARCHITECT	No	PB	1st Quarter				GF	6,480.00	6,480.00	0.00	Administrative Support Program
50203990	Desktop Computer Power Supply Unit, 750 watts +80 full modular	ARCHITECT	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY Aerosol type, Lavender or Linen scent, 510 grams/ 610 ml/can	ARCHITECT	No	PB	1st Quarter				GF	39,750.00	39,750.00	0.00	Administrative Support Program
50203990	Bleach Toilet Bowl Cleaner (in tank tablets), Disinfectant and deodorizes, Blue tablets dissolves in water, 10 pcs/pack	ARCHITECT	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	FLASH DRIVE, 32 GB capacity/piece	ARCHITECT	No	PB	1st Quarter				GF	9,725.00	9,725.00	0.00	Administrative Support Program
50203990	TRASHBAG Plastic, transparent, XL size, 10's /pack	ARCHITECT	No	DBM	1st Quarter				GF	29,088.00	29,088.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply sheets, 150 pulls, 12 rolls/pack	ARCHITECT	No	DBM	1st Quarter				GF	7,429.00	7,429.00	0.00	Administrative Support Program
50203990	RAGS, All around cotton, Kilo/Bundle	ARCHITECT	No	DBM	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID Disinfectant liquid, Fresh Scent	ARCHITECT	No	DBM	1st Quarter				GF	814.56	814.56	0.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosol type, 280ml/150g/can	ARCHITECT	No	DBM	1st Quarter				GF	4,511.00	4,511.00	0.00	Administrative Support Program
50203990	DETERGENT Liquid , stain remover, 1 liter/bottle	ARCHITECT	No	PB	1st Quarter				GF	2,350.00	2,350.00	0.00	Administrative Support Program
50203990	DISHWASHING LIQUID SOAP, Antibacterial, Frersh Scent, 1000ml/Bottle	ARCHITECT	No	PB	1st Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Program
50213050	HP T520 PLOTTER PRINTER PARTS, Spindle, Hubs for Tracing/plotter paper spindle/Z series 3 inch, 2 pcs/set	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	EPSON SC T-5130 PLOTTER PRINTER PARTS, Maintenance Box Tank S210057	ARCHITECT	No	Negotiated 53.9	1st Quarter				GF	27,270.00	27,270.00	0.00	Administrative Support Program
50213050	HP T520 PLOTTER PRINTER PARTS, Cutter Assembly	ARCHITECT	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Emergency Repair and Maintenance of Equipment	ARCHITECT	No	PC	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299990	Ink Cartridge, HP T520 Plotter - HP 711B 3WX00A, Black Ink 80ml	CAD	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Administrative Support Program
50299990	PLOTTER PAPER, 24" x 50 yards/roll	CAD	No	PB	2nd Semester				GF	16,320.00	16,320.00	0.00	Administrative Support Program
50299990	Ink Cartridge, Plotter - EPSON SC T5130, Black Ink 80ml (T40B1)	CAD	No	PB	2nd Semester				GF	55,200.00	55,200.00	0.00	Administrative Support Program
50299990	Ink Cartridge, Plotter - EPSON SC T5130, Yellow Ink 50ml (T40B4)	CAD	No	PB	2nd Semester				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50299990	Ink Cartridge, Plotter - EPSON SC T5130, Cyan Ink 50ml (T40B2)	CAD	No	PB	2nd Semester				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50299990	Ink Cartridge, Plotter - EPSON SC T5130, Magenta Ink 50ml (T40B3)	CAD	No	PB	2nd Semester				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50299990	Toner Cart, Printer-HP Laserjet M12A, Black (79A)	CAD	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program

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50299990	Ink Cartridge for Canon IP 2700 Pixma - CL 811 (Color)	CAD	No	PB	2nd Semester				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50299990	HP T520 PLOTTER PRINTER PARTS, Printer Head Maintenance Kit/unit	CAD	No	PB	2nd Semester				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50299990	EPSON SC T-5130 PLOTTER PRINTER PARTS, Maintenance Box Tank S210057	CAD	No	PB	2nd Semester				GF	10,908.00	10,908.00	0.00	Administrative Support Program
50299990	Cash Advance - For printing, framing of visual aids, maps	CAD	No	PB	2nd Semester				CA	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	ENVELOPE, Expanding, Kraftboard, A3 size/piece	CAD	No	PB	2nd Semester				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50299990	Toner Cart, Printer-HP Laserjet M102A, Black (17A)	CAD	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Toner Cart, CANON Laserjet Printer 325LBP6030/Black	CAD	No	PB	2nd Semester				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50299990	FOLDER, Expanding, Legal size/piece	CAD	No	PB	2nd Semester				GF	3,430.00	3,430.00	0.00	Administrative Support Program
50299990	Ink Cartridge for Canon IP 2700 Pixma - PG 810 (Black)	CAD	No	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses Reproduction/printing and framing expenses - blue/white printing of plans/ large format quality photo printing of maps,and other visual graphic aids/Framing of visual aids.	ARCHITECT	No	PC	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Geotechnical Investigation Services (Soil Boring Test) - pre planning/designing requirement for priority Infrastructure Projects (3 story and above structures) / bore holes	ARCHITECT	No	PB	Semi Annual				GF	10,000,000.00	10,000,000.00	0.00	Technical Services Program
50205010	Electronic Postage Metered Stamps	ASSESSORS	No	PB	2nd Semester				GF	5,249,919.00	5,249,919.00	0.00	Administrative Support Program
50213050	Docukit Annual Maintenance Program	ASSESSORS	No	PB	2nd Semester				GF	128,800.00	128,800.00	0.00	Administrative Support Program
50213060	(1) Toyota Revo, 2SM	ASSESSORS	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50213060	(1) Toyota HiLux, 2SM/Special	ASSESSORS	No	PB	2nd Semester				GF	10,300.00	10,300.00	0.00	Administrative Support Program
50213060	Tires: 185/70/14" for 1 unit of Toyota Corolla Lovelife	ASSESSORS	No	PB	2nd Semester				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50213060	(1) Toyota Corolla Lovelife, 2SM	ASSESSORS	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50213060	(1) Toyota Innova, 2SM	ASSESSORS	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50213060	(6) Toyota Avanza, 1SM	ASSESSORS	No	PB	2nd Semester				GF	20,800.00	20,800.00	0.00	Administrative Support Program
50213060	Tires: 185/70/14" for 6 units Toyota Avanza	ASSESSORS	No	PB	2nd Semester				GF	33,280.00	33,280.00	0.00	Administrative Support Program
50213060	(1) Toyota Vios, 2SM	ASSESSORS	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50213060	Tires: 185/60/15" for 1 unit of Toyota Vios	ASSESSORS	No	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Gestetner CP17, BLACK	ASSESSORS	No	PB	2nd Semester				GF	63,160.00	63,160.00	0.00	Assessment Records Management Program
10705020	PHOTOCOPY MACHINE Multi Function printer, up to 31 ppm papersize max. A3, mun. A6: Paper Capacity 1100 sheets, 500 sheets x 2 + 100 sheets; Color output: mono-chrome; standard function: Copy + Network Print + Color scan + Duplex; Copier: Copying method i	ASSESSORS	No	PB	2nd Semester				GF	190,000.00	0.00	190,000.00	City Real Estate Management and Control Office (CREMCO)
10705990	AIR DISINFECTION PURIFIER Tank Capacity:16L -Power: 80Watts -Voltage: 220V/60Hz -Rated Amount of Fog/Mist: 1500ml/hour -Dimensions: 284x284x590mm	ASSESSORS	No	PB	2nd Semester				GF	149,000.00	0.00	149,000.00	City Real Estate Management and Control Office (CREMCO)
50203010	Correction Tape, 8m @11.55/pc	ASSESSORS	No	PB	2nd Semester				GF	346.50	346.50	0.00	City Real Estate Management and Control Office (CREMCO)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ballpen Finepoint, Blue @21.34/pc	ASSESSORS	No	PB	2nd Semester				GF	1,280.40	1,280.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Clip Backfold 50 mm @56.04/box	ASSESSORS	No	PB	2nd Semester				GF	1,120.80	1,120.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Envelope, Mailing, White @433/box	ASSESSORS	No	PB	2nd Semester				GF	433.00	433.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Clip Backfold 32 mm @25.56/box	ASSESSORS	No	PB	2nd Semester				GF	511.20	511.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Stamp Pad, Felt, Bed Dimension @32.92/pc	ASSESSORS	No	PB	2nd Semester				GF	164.60	164.60	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Sign Pen Liquid Gel, Black @20.26/pc	ASSESSORS	No	PB	2nd Semester				GF	405.20	405.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Scissors, Symetrical Blade @33.37/pair	ASSESSORS	No	PB	2nd Semester				GF	100.11	100.11	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Cutter Blade, Heavy Duty Cutter @9.83/pc	ASSESSORS	No	PB	2nd Semester				GF	49.15	49.15	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Tape Transparent 2" (48mm) @22.57/roll	ASSESSORS	No	PB	2nd Semester				GF	135.42	135.42	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Staple Wire, Standard @22.41/pc	ASSESSORS	No	PB	2nd Semester				GF	224.10	224.10	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Puncher for paper with two hole guide @150.80/pc	ASSESSORS	No	PB	2nd Semester				GF	452.40	452.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Paper Multicopy, Legal Size , 80 GSM @189.18/ream	ASSESSORS	No	PB	2nd Semester				GF	8,513.10	8,513.10	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Notepad Stick-on 3" x 3" @54.08/pad	ASSESSORS	No	PB	2nd Semester				GF	3,244.80	3,244.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Fastener, Metal, 70mm @94.64/box	ASSESSORS	No	PB	2nd Semester				GF	4,258.80	4,258.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Paper Clip, Vinyl/ Plastic Coated, 3mm @8.82/box	ASSESSORS	No	PB	2nd Semester				GF	529.20	529.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Staple Remove, Plyer Type @27.87/pc	ASSESSORS	No	PB	2nd Semester				GF	83.61	83.61	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Sign Pen Liquid Gel, Blue @20.26/pc	ASSESSORS	No	PB	2nd Semester				GF	405.20	405.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Eraser, Plastic Rubber @4.47/pc	ASSESSORS	No	PB	2nd Semester				GF	22.35	22.35	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Folder, Tagboard, Legal Size, 100's/pack	ASSESSORS	No	PB	2nd Semester				GF	13,330.40	13,330.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Glue All purpose, 200 grams @71.50/jar	ASSESSORS	No	PB	2nd Semester				GF	429.00	429.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Sticky Signature and Highlight Flag, 1/2" x 2" , 100 sheets/pad, 5 pads/pack	ASSESSORS	No	PB	2nd Semester				GF	6,600.00	6,600.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Ballpen Finepoint, Black @14.20/pc	ASSESSORS	No	PB	2nd Semester				GF	852.00	852.00	0.00	City Real Estate Management and Control Office (CREMCO) City Real Estate Management and Control Office (CREMCO)
50203010	Record Book, 300pp @62.40/book	ASSESSORS	No	PB	2nd Semester				GF	312.00	312.00	0.00	ity Real Estate Management and Control Office (CREMCO)
10705020	AIR CONDITIONER Inverter Floor Mounted 4.0HP/3.0TR Inverter Floor Mounted Air Conditioner,	BUDGET	No	PB	1st Quarter				GF	198,500.00	0.00	198,500.00	ADMINISTRATIVE SUPPORT PROGRAM

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	R410a Refrigerant; Single Phase; Auto Airflow Direction Control (Left & Right, Up & Down); Auto Swing (Left & Right, Up & Down); Long-life Pre-filter (Washable/Anti												
10705020	DIGITAL DUPLICATOR (Duplicating Machine-Desktop ADF) Desktop; 80-130 sheets per minute; 25-32 Seconds per sheet (Master Making Speed); 300,000 prints per month; (Resolution) Scanning: 600 x 600 dpi, Master Making: 300 x 300 dpi, 300 x 400 dpi (Fine mode);	BUDGET	No	DC	2nd Quarter				GF	343,000.00	0.00	343,000.00	ADMINISTRATIVE SUPPORT PROGRAM
10705020	DIGITAL COPIER / SCANNER- ARDF With copy/print/color scan operation capabilities. PC compatible. GENERAL: Warm-up time: 10 seconds; First Output Speed: 6.5 seconds; Continuous Output Speed: 20/25 pages/min; Memory: Standard 128 mb; Dimensions (WxDxH): 587	BUDGET	No	DC	2nd Quarter				GF	189,000.00	0.00	189,000.00	ADMINISTRATIVE SUPPORT PROGRAM
10705070	DUAL WAY WINDOW INTERCOM SYSTEM Dual-way Interphone / Counter Intercom talk through glass window; dual way audio record; clear sound, anti interference and noise-free microphone; Plug and Play; long working; with electrical plug	BUDGET	No	PB	1st Quarter				GF	6,700.00	0.00	6,700.00	ADMINISTRATIVE SUPPORT PROGRAM
10705070	WIRELESS MICROPHONE SYSTEM with 4 channel UHF wireless microphone receiver, 4 handheld cordless mics, all metal build, fixed frequency, long range 260ft., plug and go easy set up	BUDGET	No	PB	1st Quarter				GF	37,000.00	0.00	37,000.00	ADMINISTRATIVE SUPPORT PROGRAM
10705070	WIRELESS INTERCOM SYSTEM FOR COMMUNICATION DISTANCE Intercom System up to 5000 feet long-range; 10 channels support group; USB charging; clear sound quality & hands free talking; FUNCTIONS: voice-activated, one to one or group call, monitor and call alert	BUDGET	No	PB	1st Quarter				GF	29,500.00	0.00	29,500.00	ADMINISTRATIVE SUPPORT PROGRAM
10705990	ELECTRIC FAN, STAND type plastic blade	BUDGET	No	DBM	1st Quarter				GF	5,000.00	0.00	5,000.00	ADMINISTRATIVE SUPPORT PROGRAM
10707010	CHAIR, HIGH BACK WITH ARMREST Manager's high back chair with armrest, gaslift and backtilt, 5 pronged star base legs, leatherette finish, color: black marigold series.	BUDGET	No	PB	2nd Quarter				GF	16,400.00	0.00	16,400.00	ADMINISTRATIVE SUPPORT PROGRAM
10707010	TABLE, TRAINING - FT306 Wooden Folding Table with Metal Frame; Color: Beech; Size: 1.2M; Dimension 1.2M: L120 x W40 x 75 cm	BUDGET	No	PB	2nd Quarter				GF	40,400.00	0.00	40,400.00	ADMINISTRATIVE SUPPORT PROGRAM
10799990	SIGNAGE DISPLAY (METAL) FLOOR STAND Horizontal and Vertical display, Chrome plated metal tube adjustable height (from 105 cm to 150 cm) and metal base measuring 25 cm x 31 cm weighing 1.26 kg, heavy metal base holds the metal stand firmly and wont sway an	BUDGET	No	PB	1st Quarter				GF	6,700.00	0.00	6,700.00	ADMINISTRATIVE SUPPORT PROGRAM
10799990	3 TIER ALL METAL CART WITH WHEELS AND HANDLE 3-Tier All Metal Utility Classic Trolley Cart with Locking Wheels and Handle; Strong stability, loading: 50-60 kg, easy to move and clean; Color: Black, powder coated / metal	BUDGET	No	PB	2nd Quarter				GF	12,000.00	0.00	12,000.00	ADMINISTRATIVE SUPPORT PROGRAM
10799990	PUSH CART HEAVY DUTY 330 kgs Capacity, tough and durable high grade plastic molded construct, super heavy duty, 90cm x 60cm Wide Platform, rubber grip and foam handle, foldable, 2 swivel 2 fixed caster wheels.	BUDGET	No	PB	2nd Quarter				GF	13,140.00	0.00	13,140.00	ADMINISTRATIVE SUPPORT PROGRAM
50202010	Training Expenses Training Expenses Attendance of authorized personnel in seminars conducted by various Government Organizations (e.g AMMBO, PHILLBO, PAGBA, etc.) and/or National Government Agencies	BUDGET	No	Payroll	2nd Semester				GF	411,460.00	411,460.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50202010	Training Expenses Training Expenses Strategic Planning Activity and/or Team Building of all CBD personnel	BUDGET	No	CA	2nd Quarter				GF	554,400.00	554,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TONER CARTRIDGE, Gestetner Digital Copier MP 2701 (Toner MP2014H)	BUDGET	No	PB	2nd Semester				GF	85,100.00	85,100.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TONER CARTRIDGE, RICOH Priport Ink JP-12	BUDGET	No	PB	2nd Semester				GF	24,541.44	24,541.44	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	MASTER, GESTETNER, CPMT15, For DX3443 Copy Printer	BUDGET	No	PB	2nd Semester				GF	60,838.50	60,838.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies CALCULATOR, COMPACT Electronic, 12 digits capacity	BUDGET	No	DBM	1st Quarter				GF	6,656.00	6,656.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE Epson L3150, Black 003, 65 mL	BUDGET	No	PB	1st Quarter				GF	10,725.00	10,725.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE Epson L3150, Yellow 003, 65 mL	BUDGET	No	PB	1st Quarter				GF	9,575.00	9,575.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE Brother, LC3619XL, Yellow	BUDGET	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE Epson L3150, Magenta 003, 65 mL	BUDGET	No	PB	1st Quarter				GF	9,575.00	9,575.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables TONER CARTRIDGE HP Laser Jet # CE285A (HP85A)	BUDGET	No	PB	1st Quarter				GF	257,400.00	257,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials SIGN PEN Red	BUDGET	No	DBM	Semi Annual				GF	666.00	666.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials SIGN PEN Blue	BUDGET	No	DBM	Semi Annual				GF	2,664.00	2,664.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50203010	Writing Materials SIGN PEN Black	BUDGET	No	DBM	Semi Annual				GF	2,220.00	2,220.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER, PERMANENT Bullet type, red	BUDGET	No	DBM	Semi Annual				GF	269.40	269.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER, PERMANENT Bullet type, blue	BUDGET	No	DBM	Semi Annual				GF	269.40	269.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER, PERMANENT Bullet type, black	BUDGET	No	DBM	Semi Annual				GF	224.10	224.10	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER, WHITEBOARD Bullet type, blue	BUDGET	No	DBM	Semi Annual				GF	193.00	193.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies STAMP PAD FELT Felt pad, min 60mm x 100mm	BUDGET	No	DBM	Semi Annual				GF	798.40	798.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies RING BINDER Plastic, 25mm x 1.12mm, 80 rings	BUDGET	No	PB	1st Quarter				GF	3,016.00	3,016.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE EPSON INK 664 70ML CYAN	BUDGET	No	PB	1st Quarter				GF	9,425.00	9,425.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER, WHITEBOARD Bullet type, black	BUDGET	No	DBM	Semi Annual				GF	193.00	193.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER Fluorescent, 3 colors per set	BUDGET	No	DBM	Semi Annual				GF	916.50	916.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials PENCIL Lead with eraser, one (1) doz per box	BUDGET	No	DBM	Semi Annual				GF	623.70	623.70	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials BALL PEN Fine point, retractable, blue or black	BUDGET	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies DVD REWRITABLE 4x speed, 4.7GB capacity	BUDGET	No	PB	1st Quarter				GF	1,743.20	1,743.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies DVD RECORDABLE 16x speed, 4.7GB capacity	BUDGET	No	PB	1st Quarter				GF	223.80	223.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies CD REWRITABLE high speed, 700mb/80 mins capacity	BUDGET	No	PB	1st Quarter				GF	360.00	360.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies CD RECORDABLE minimum of 650 mb/ 70 min running time, imation brand	BUDGET	No	PB	1st Quarter				GF	250.00	250.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies RING BINDER Plastic, 50mm x 1.12mm, 80 rings	BUDGET	No	PB	1st Quarter				GF	5,820.60	5,820.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies RING BINDER Plastic, 44mm x 1.12mm, 80 rings	BUDGET	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies RING BINDER Plastic, 32mm x 1.12mm, 80 rings	BUDGET	No	DBM	1st Quarter				GF	5,484.60	5,484.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Writing Materials MARKER, WHITEBOARD Bullet type, red	BUDGET	No	DBM	Semi Annual				GF	193.00	193.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices TAPE DISPENSER Table top, for 24mm width tape	BUDGET	No	DBM	1st Quarter				GF	364.25	364.25	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories CLIP, Backfold 50mm 50mm, 12 pieces per box	BUDGET	No	DBM	Semi Annual				GF	2,802.00	2,802.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices PAPER CLIP, 32mm vinyl/plastic coat, 100/bx	BUDGET	No	DBM	Semi Annual				GF	934.92	934.92	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices PAPER CLIP, 50mm vinyl/plastic coat, 100/bx	BUDGET	No	DBM	Semi Annual				GF	1,446.90	1,446.90	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices DATING AND STAMPING MACHINE sturdy plastic frame, with removable and refillable ink pad, 4 band date & 12 yr band	BUDGET	No	DBM	Semi Annual				GF	907.92	907.92	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices ROLLING RUBBER STAMP, NUMBERER, 15 DIGIT 9mm 15 digit, 15 wheel, each strap 0-9 (10 digits) and - . X / \$ spaces; character/number size: 9mm	BUDGET	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices FASTENER For paper, metal, 50 sets per box	BUDGET	No	DBM	Semi Annual				GF	3,785.60	3,785.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices STAPLE WIRE Standard	BUDGET	No	DBM	Semi Annual				GF	950.40	950.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices STAPLE WIRE HD For heavy duty stapler, 1000 staples 23/13	BUDGET	No	DBM	Semi Annual				GF	451.00	451.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices CUTTER KNIFE Utility Knife, for general purpose	BUDGET	No	DBM	1st Quarter				GF	501.45	501.45	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices PUNCHER Heavy duty with two-hole guide, 1 pc / box	BUDGET	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices SCISSORS 6 inches	BUDGET	No	DBM	1st Quarter				GF	1,668.50	1,668.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices PENCIL SHARPENER 1 piece in individual plastic case	BUDGET	No	DBM	1st Quarter				GF	2,128.70	2,128.70	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50203010	Office Devices STAPLE REMOVER Plier type	BUDGET	No	DBM	1st Quarter				GF	1,114.80	1,114.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE EPSON INK 664 70ML YELLOW	BUDGET	No	PB	1st Quarter				GF	9,425.00	9,425.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables TONER CARTRIDGE Gestetner Digital Copier MP 2501L	BUDGET	No	DC	1st Quarter				GF	13,552.00	13,552.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables TONER CARTRIDGE HP Laser Jet # CF283A (HP83A)	BUDGET	No	PB	1st Quarter				GF	123,184.60	123,184.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE HP CZ107AA (HP678), Black	BUDGET	No	PB	1st Quarter				GF	4,045.60	4,045.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE EPSON INK 664 70ML MAGENTA	BUDGET	No	PB	1st Quarter				GF	9,425.00	9,425.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE EPSON INK 664 70ML BLACK	BUDGET	No	PB	1st Quarter				GF	11,130.00	11,130.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables RIBBON for manual typewriter, each spool individually wrapped in plastic.	BUDGET	No	PB	1st Quarter				GF	340.00	340.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices STAPLER Standard	BUDGET	No	DBM	1st Quarter				GF	3,640.00	3,640.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables TONER CARTRIDGE Gestetner, Black, CPI 7, for DX3443	BUDGET	No	DC	1st Quarter				GF	22,310.40	22,310.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Office Devices STAPLER Binder Type Binder type, heavy duty for high volume stapling, 25-135 sheets of 70gsm bond paper stapling capacity, min. 100 staples, with adjustable paper guide.	BUDGET	No	DBM	1st Quarter				GF	1,776.60	1,776.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables TONER CARTRIDGE Gestetner Digital Copier MP 2701 (Toner MP2014H)	BUDGET	No	DC	1st Quarter				GF	74,000.00	74,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables TONER CARTRIDGE Fujixerox Digital Copier S-2011CPS	BUDGET	No	PB	1st Quarter				GF	47,920.00	47,920.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables LAMINATED PLASTIC COVER Lamination of Book Cover - design is printed on specialty paper as cover of FY 2023 Annual Executive Budget / Personnel Schedule, 9"x 13.5"	BUDGET	No	N	3rd Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper Products PAPER MULTI-COPY 80 gsm, (216mm x 330mm)	BUDGET	No	DBM	Semi Annual				GF	98,373.60	98,373.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper Products PAPER MULTI-PURPOSE Legal size 70 gsm (216mm x 330mm)	BUDGET	No	DBM	Semi Annual				GF	119,182.50	119,182.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE HP CZ108AA (HP678), Tri-color	BUDGET	No	PB	1st Quarter				GF	4,045.60	4,045.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables MASTER, Gestetner CPMT 15, for DX3443 Copy Printer	BUDGET	No	DC	1st Quarter				GF	60,838.50	60,838.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	NOTE PAD (2" x 3") Stick-on, (2" x 3"), 100 sheets per pad	BUDGET	No	DBM	Semi Annual				GF	2,223.60	2,223.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories CLIP, Backfold 25mm 25mm, 12 pieces per box	BUDGET	No	DBM	Semi Annual				GF	1,106.25	1,106.25	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE Brother, LC3619XL, Black	BUDGET	No	PB	1st Quarter				GF	107,970.00	107,970.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories CLIP, Backfold 32mm 32mm, 12 pieces per box	BUDGET	No	DBM	Semi Annual				GF	1,917.00	1,917.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE HP F6V26AA (HP680), Tri-color	BUDGET	No	PB	1st Quarter				GF	12,729.60	12,729.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE HP F6V27AA (HP680), Black	BUDGET	No	PB	1st Quarter				GF	12,729.60	12,729.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TAPE FLAG -"PLEASE SIGN HERE" Stick-on 5s (L6cm x W0.63cm x H13cm)	BUDGET	No	PB	1st Quarter				GF	11,445.00	11,445.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories CLEARBOOK, LEGAL 20 transparent pockets, Legal size	BUDGET	No	DBM	Semi Annual				GF	727.20	727.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	NOTE PAD (3" x 3") Stick-on, (3" x 3"), 100 sheets per pad	BUDGET	No	DBM	Semi Annual				GF	3,120.00	3,120.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories DATA FOLDER Made with chipboard, taglia lock	BUDGET	No	DBM	Semi Annual				GF	6,864.00	6,864.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	FOLDER, WITH TAB Legal size, 100 pieces per pack	BUDGET	No	DBM	Semi Annual				GF	13,330.40	13,330.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	FOLDER, PRESSBOARD Pressboard, size 210mm x 370mm, 100s/bx	BUDGET	No	DBM	Semi Annual				GF	19,052.80	19,052.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	ENVELOPE, MAILING White, 500 pieces per box	BUDGET	No	DBM	1st Quarter				GF	2,162.60	2,162.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	ENVELOPE EXPANDING, KRAFTBOARD for legal size document, 500 pieces per box	BUDGET	No	DBM	Semi Annual				GF	14,768.00	14,768.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies STAMP PAD INK Violet, 50ml	BUDGET	No	DBM	Semi Annual				GF	1,156.40	1,156.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	ENVELOPE DOCUMENTARY for legal size document, 500 pieces per box	BUDGET	No	DBM	Semi Annual				GF	19,614.40	19,614.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper Products CONTINUOUS FORM 1 ply, 280 x 378mm	BUDGET	No	DBM	1st Quarter				GF	5,834.40	5,834.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	NOTE PAD (3" x 4") Stick-on, (3" x 4"), 100 sheets per pad	BUDGET	No	DBM	1st Quarter				GF	1,778.40	1,778.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	RECORD BOOK, 300pp 300 pages, size, 214mm x 278mm min	BUDGET	No	DBM	Semi Annual				GF	1,872.00	1,872.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies RULER Plastic , 450mm, 1 pc in individual plastic	BUDGET	No	DBM	Semi Annual				GF	832.00	832.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Common Supplies RUBBER BAND 70mm min lay flat length (#18)	BUDGET	No	DBM	Semi Annual				GF	6,820.80	6,820.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tapes & Adhesives TAPE, PACKAGING 48mm, 50 meters length	BUDGET	No	DBM	Semi Annual				GF	2,191.28	2,191.28	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tapes & Adhesives TAPE, TRANSPARENT 48mm, 50 meters length	BUDGET	No	DBM	Semi Annual				GF	1,354.20	1,354.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tapes & Adhesives TAPE, TRANSPARENT 24mm, 50 meters	BUDGET	No	DBM	Semi Annual				GF	1,677.00	1,677.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tapes & Adhesives TAPE, MASKING 48mm, 50 meters length	BUDGET	No	DBM	Semi Annual				GF	7,269.60	7,269.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tapes & Adhesives TAPE, MASKING 24mm, 50 meters length	BUDGET	No	DBM	Semi Annual				GF	3,712.80	3,712.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories CLIP, Backfold 19mm 19mm, 12 pieces per box	BUDGET	No	DBM	Semi Annual				GF	697.60	697.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	RECORD BOOK, 500pp 500 pages, size, 214mm x 278mm min	BUDGET	No	DBM	Semi Annual				GF	3,120.00	3,120.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PAD PAPER, RULED Pad Paper, ruled	BUDGET	No	DBM	1st Quarter				GF	430.60	430.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK BOTTLE Epson L3150, Cyan 003, 65 mL	BUDGET	No	PB	1st Quarter				GF	9,575.00	9,575.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE Brother, LC3619XL, Magenta	BUDGET	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Printing Consumables INK CARTRIDGE Brother, LC3619XL, Cyan	BUDGET	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Art Supplies CUTTER BLADE Heavy duty cutter, 10 pieces per tube	BUDGET	No	DBM	Semi Annual				GF	326.70	326.70	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Correction Products CORRECTION TAPE 6 meters (min), 1 piece in individual plastic	BUDGET	No	DBM	Semi Annual				GF	1,983.16	1,983.16	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Filing Supplies & Accessories DATA FILE BOX Made with chipboard, with closed ends	BUDGET	No	DBM	Semi Annual				GF	7,720.00	7,720.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tapes & Adhesives GLUE All purpose, 300 grams min.	BUDGET	No	DBM	Semi Annual				GF	2,121.60	2,121.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	POLO SHIRT, unisex, Color: Black with Bright Green inner lining on collar and sleeves, two placket button with flat knit collar & cuffs, short sleeves, dri-fit polyester material and embroidery letters of "QC Budget Department"	BUDGET	No	PB	2nd Semester				GF	47,970.00	47,970.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	JACKET, unisex, color: Army Green, round neck, long sleeves, full zipper-closure with pocket, premium cotton and embroidery letters of "QC Budget Department"	BUDGET	No	PB	2nd Semester				GF	72,570.00	72,570.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials DISINFECTANT SPRAY Aerosol type 400-550 grams	BUDGET	No	DBM	Semi Annual				GF	13,989.00	13,989.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials MOPHEAD made of rayon	BUDGET	No	DBM	Semi Annual				GF	6,125.50	6,125.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials DETERGENT BAR 140g as packed (-2.5%)	BUDGET	No	DBM	1st Quarter				GF	282.20	282.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials AIR FRESHENER Aerosol type 280ml assorted scents	BUDGET	No	DBM	Semi Annual				GF	8,164.00	8,164.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials ALCOHOL 70%, ethyl, 500ml	BUDGET	No	DBM	Semi Annual				GF	19,140.00	19,140.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials ALCOHOL 68%-72%, scented, 3.785 liters	BUDGET	No	DBM	Semi Annual				GF	61,151.75	61,151.75	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials FURNITURE CLEANER Aerosol type, 300 ml/can	BUDGET	No	DBM	Semi Annual				GF	8,408.40	8,408.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials BROOM Stick, (Ting-ting), standard size	BUDGET	No	DBM	1st Quarter				GF	113.90	113.90	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials MOPHANDLE Screw type, aluminum handle	BUDGET	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials DETERGENT POWDER All purpose, 1 kilo per pouch	BUDGET	No	DBM	1st Quarter				GF	1,838.72	1,838.72	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50203990	Janitorials DUST PAN Non-rigid, plastic	BUDGET	No	DBM	Semi Annual				GF	221.12	221.12	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials INSECTICIDE Aerosol type, 600 ml/can	BUDGET	No	DBM	Semi Annual				GF	13,936.00	13,936.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials BROOM Soft, (Tambo)	BUDGET	No	DBM	Semi Annual				GF	3,406.25	3,406.25	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials ROACH KILLER, BAIT 24 hour roach killer, 90 days action	BUDGET	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical TAPE, ELECTRICAL 19mm x 16m, made of polyvinyl chloride (PVC) assorted colors	BUDGET	No	DBM	1st Quarter				GF	389.00	389.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	IT Supplies & Accessories WEB CAMERA - Plug and Play Max. Resolution:1920x1080 (for DS-U02) Model Number: DS-U02 (Improved on DS-U12, additionally supports macOS) Auto Focus, 2 Mega Pixels, Sharp and high-quality images, AGC for self-adaptive brightness;	BUDGET	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical LED LINEAR TUBE 600 mm T8 8W 800lm 220-240 v 50/60 Hz 70 mA 929001184c -20 °C - +45°C	BUDGET	No	PB	1st Quarter				GF	134,880.00	134,880.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical BATTERY, AA Size AA, dry cell, 2 pcs per blister pack	BUDGET	No	DBM	Semi Annual				GF	3,770.16	3,770.16	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical EXTENSION CORD 5 gangs, good quality, w/ on-off switch, 5 meters length	BUDGET	No	PB	1st Quarter				GF	9,670.00	9,670.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	IT Supplies & Accessories KEYBOARD, COMPUTER USB Port, slim, wired	BUDGET	No	PB	1st Quarter				GF	6,700.00	6,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	IT Supplies & Accessories KEYBOARD / OPTICAL MOUSE, COMPUTER, WIRELESS Compatible with Windows-based PCs, 2.4 GHz wireless technology, hot keys (Combo)	BUDGET	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical LED Bulb 13W (Daylight) LED Bulb 13W Daylight	BUDGET	No	PB	1st Quarter				GF	9,815.00	9,815.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	IT Supplies & Accessories MOUSE, OPTICAL USB connection type	BUDGET	No	DBM	1st Quarter				GF	2,995.20	2,995.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical BATTERY, AAA Size AAA, dry cell, 2 pcs per blister pack	BUDGET	No	DBM	Semi Annual				GF	2,385.50	2,385.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials SCOURING PAD Synthetic Nylon	BUDGET	No	DBM	1st Quarter				GF	579.40	579.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	IT Supplies & Accessories FLASH DRIVE 16GB, USB 2.0, plug and play	BUDGET	No	DBM	Semi Annual				GF	13,312.00	13,312.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials WASTEBASKET Non-rigid, plastic	BUDGET	No	DBM	3rd Quarter				GF	191.46	191.46	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials RAG All cotton, 32 pieces per kilo / bundle	BUDGET	No	DBM	Semi Annual				GF	5,314.00	5,314.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials CLEANER, TOILET BOWL Toilet bowl and urinal, bactericidal, min 900-1000ml max per plastic bottle.	BUDGET	No	DBM	1st Quarter				GF	416.00	416.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials ALL PURPOSE BLEACHING LIQUID lemon scented, 1 gallon	BUDGET	No	PB	1st Quarter				GF	5,370.00	5,370.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials DOOR MAT, WASHABLE polypropylene fiber, skid resistance; color: Black or Dark Gray; 3 feet wide	BUDGET	No	PB	1st Quarter				GF	5,550.00	5,550.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Electrical BATTERY CHARGER charges 2-4 AA or AAA batteries at a time, with Auto switch on and off, audio and light charging status indicators, bad battery detection, includes 2 Rechargeable AA batteries	BUDGET	No	PB	1st Quarter				GF	2,403.00	2,403.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials TOILET TISSUE 2-ply sheets, 28gsm, min 150 pulls per roll, 12 rolls per pack	BUDGET	No	DBM	Semi Annual				GF	21,580.00	21,580.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials TRASHBAG Plastic, transparent, 10 pcs/pack	BUDGET	No	DBM	Semi Annual				GF	28,808.00	28,808.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Janitorials TWINE Plastic, 1 kilo per roll	BUDGET	No	DBM	1st Quarter				GF	333.25	333.25	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213050	FILTER for AIR PURIFIER Hepa filter for Samsung AX60T5080WD	BUDGET	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213050	MACHINERY AND EQUIPMENT For repair of defective, digital copiers/duplicators	BUDGET	No	DC	2nd Quarter				GF	102,400.00	102,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213050	FILTER for AIR PURIFIER Hepa filter for Samsung AX90T7080WD	BUDGET	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	TOYOTA INNOVA (SJN 748) 4 Cylinder Model 2011 For repair / replacement of defective parts: Tune Up (including replacement of Sparkpulgs); Change Oil; Servicing of Aircon system for cleaning and freon recharge; Tire replacement; wheel alignment; camber cor	BUDGET	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	TOYOTA INNOVA (AO Z438) 4 Cylinder Model 2017 For repair / replacement of defective parts: Tune Up (including replacement of Sparkpulgs); Change Oil; Servicing of Aircon system for cleaning and	BUDGET	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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	freon recharge; Tire replacement; wheel alignment; camber cor												
50213060	TOYOTA COROLLA VIOS 1.3JM (SJA 732) 2007 Model For repair / replacement of defective parts: Tune Up (including replacement of Sparkpulgus); Change Oil; Servicing of Aircon system for cleaning and freon recharge; Tire replacement; wheel alignment; camber co	BUDGET	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50299990	LAMINATION SERVICES, Lamination of Book Cover-the design is printed on a specialty paper and laminated as cover of FY 2024 Annual General Fund Budget and Personnel Schedule, size 9 inches x 13.5 inches	BUDGET	No	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Budget Management and Development
50299990	FOOD AND DRINKS - BUDGET PREPARATION ACTIVITIES (including CFC activities and Barangay Dialogue) Meetings, forums, budget orientation, budget hearings and/or deliberations with different departments, offices and special operating units. AM/PM Snack	BUDGET	No	CA	2nd Quarter				GF	725,500.00	725,500.00	0.00	Budget Management and Development Program
50299990	FOOD AND DRINKS - BUDGET PREPARATION ACTIVITIES (including CFC activities and Barangay Dialogue) Meetings, forums, budget orientation, budget hearings and/or deliberations with different departments, offices and special operating units. Meal Pack (Lunch/D	BUDGET	No	CA	2nd Quarter				GF	724,500.00	724,500.00	0.00	Budget Management and Development Program
50299990	FOOD AND DRINKS - BUDGET PREPARATION ACTIVITIES (including CFC activities and Barangay Dialogue) Meetings, forums, budget orientation, budget hearings and/or deliberations with different departments, offices and special operating units. Barangay Dialogue	BUDGET	No	CA	3rd Quarter				GF	450,000.00	450,000.00	0.00	Budget Management and Development Program
10703050	Auxilliary works (structured cabling system for voice, data and wifi access) Rough-ins Pullbox, Junction box and utility box fittings and accessories wires & cables devices, equipment & enclosures miscellaneous & consumables testing & commissioning	CCRD	No	PB	2nd Quarter				TF	664,638.00	0.00	664,638.00	Administrative Support Program
10703050	Electrical Works Roughing-ins wires wiring devices & lighting fixture miscellaneous & consumables enclosed circuit breaker	CCRD	No	PB	2nd Quarter				TF	45,368.00	0.00	45,368.00	Administrative Support Program
10705020	Ventilation & Airconditioning System Split type Airconditioning Unit Wall mounted; fan coil unit & horizontal blow air-cooled; Condensing Unit w/ a capacity of 17,100 BTUH; 1.76 kW Motor input; 220V/ 1PH/ 60Hz Power Supply w/ supply of labor, technical su	CCRD	No	PB	2nd Quarter				TF	77,000.00	0.00	77,000.00	Administrative Support Program
10705030	Monochrome multi-function printer Can print 55 pages per minute b/w; 3 in 1 scan, copy, fax;has built-in automatic dual scan document feeder; Memory: 4GB RAM; System Hard disk: 250 GB HDD; Paper cassette (500x2); Print resolution: 1800 x 600 dpi, 1200 x 1	CCRD	No	PB	1st Quarter				TF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program
10705030	Ultra High Speed Full Color Injket Printer Print type: Line type inkjet system; ink type: oil based Continuous print speed: 140ppm simplex, 70ppm duplex; Resolution: 300dpi x 300dpi; Memory: 4GB Sytem Hard disk: 500GB HDD; Paper size: 340mm x 550mm; Opera	CCRD	No	PB	1st Quarter				TF	3,900,000.00	0.00	3,900,000.00	Administrative Support Program
10707010	Panel Type Door, Single Leaf 0.8m x 2.10m height including 2"x4" solid wood door jamb with (1"x3") door casing; Duco paint finish; half glass with frosted glass film w/ complete hardware & accessories	CCRD	No	PB	2nd Quarter				TF	44,940.00	0.00	44,940.00	Administrative Support Program
10707010	Sofa (2 seater w/ armrest, fabric or leatherette)	CCRD	No	PB	2nd Quarter				TF	64,000.00	0.00	64,000.00	Administrative Support Program
10707010	Open Type Steel Cabinet- 5 layers (Ga. 20), metal powder coated light gray finish w/ adjustable shelves 85w x 40D x 185H cm	CCRD	No	PB	2nd Quarter				TF	45,900.00	0.00	45,900.00	Administrative Support Program
10707010	Executive Mobile Pedestal Top board in icebirke or rosewood color, with filling drawers at the bottom & 2 small drawers on upper, 460mm L x 560mm W x 680mm H	CCRD	No	PB	2nd Quarter				TF	6,750.00	0.00	6,750.00	Administrative Support Program
10707010	Mobile Pedestal 3 drawers (2 small & 1 file drawer), ball bearing roller, Dimension: W40 x D56 x H70 cm, Steel, Gauge 22, powder coated color: off white	CCRD	No	PB	2nd Quarter				TF	36,000.00	0.00	36,000.00	Administrative Support Program
10707010	Staff chair (fabric type) Mid back with arm rest, gas lift with 5-pronged star base legs	CCRD	No	PB	2nd Quarter				TF	38,500.00	0.00	38,500.00	Administrative Support Program
10707010	Sofa (1 seater w/ armrest, fabric or leatherette)	CCRD	No	PB	2nd Quarter				TF	80,325.00	0.00	80,325.00	Administrative Support Program
10707010	Flush Type Door 0.7m x 2.1m height w/ duco paint finish both sides including 2"x4" door jamb with (1"x3") door casing in duco finish; complete hardware & accessories	CCRD	No	PB	2nd Quarter				TF	28,030.00	0.00	28,030.00	Administrative Support Program
10707010	Manager's high back chair w/ armrest, gaslift, & 5-pronged star base legs; leatherette finish	CCRD	No	PB	2nd Quarter				TF	17,089.00	0.00	17,089.00	Administrative Support Program
10707010	Roller Shade Blinds Indoor combi Fabric, color: Khaki with aluminum framing	CCRD	No	PB	2nd Quarter				TF	70,675.00	0.00	70,675.00	Administrative Support Program
10707010	Backwall (BW) Laminated wall with aluminum grooves and backlights including 3- drawers, painted plywood backing & 2 power outlets; 3.2m width x 2.4m height	CCRD	No	PB	2nd Quarter				TF	79,968.00	0.00	79,968.00	Administrative Support Program
10707010	Fixed Glass Panel 0.6mm thick glass with frosted strip film; 2"x4" KD wood jamb, 1"x2" KD wood casing, and 1/2"x1/2" KD wood stiffener; Duco Paint finish	CCRD	No	PB	2nd Quarter				TF	21,930.00	0.00	21,930.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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10707010	Double Action Double Leaf Frameless Glass Door 8m thk, frameless door (1.5mx2.1m Ht.) on patch fittings with 1.0m high stainless steel door handle, w/ 8mm thk. Fixed frameless tempered glass (0.6m x 2.1 Ht)- glass door and fixed glass w/ frosted film incl	CCRD	No	PB	2nd Quarter				TF	102,526.00	0.00	102,526.00	Administrative Support Program
10707010	Wallpaper (plain or w/ design)	CCRD	No	PB	2nd Quarter				TF	14,655.00	0.00	14,655.00	Administrative Support Program
10707010	Side Table with stainless steel base glass top, 0.45m L x 0.45m W x 0.6m H	CCRD	No	PB	2nd Quarter				TF	56,916.00	0.00	56,916.00	Administrative Support Program
10707010	Executive High back chair w/ chrome legs High end executive high back chair w/ armrest, gaslift, backlift, leatherette or fabric w/ 5-pronged star base chrome legs	CCRD	No	PB	2nd Quarter				TF	25,364.00	0.00	25,364.00	Administrative Support Program
10707010	Executive Visitor's Chair A (semi high back) mesh type with armrest, gaslift, with 5-pronged star base chrome legs	CCRD	No	PB	2nd Quarter				TF	117,600.00	0.00	117,600.00	Administrative Support Program
10707010	Manager's Visitor's Chair w/o armrest, low back sled type, leatherette finish	CCRD	No	PB	2nd Quarter				TF	11,550.00	0.00	11,550.00	Administrative Support Program
10707010	Filing cabinet vertical- 4 drawers Gauge 22, steel ,size: 46x62x134cm, heavy duty, roller, metal guide; color: off white	CCRD	No	PB	2nd Quarter				TF	180,981.00	0.00	180,981.00	Administrative Support Program
10707010	Executive Table with slide table 45mm thick solid wood in high pressured laminated top finish with bull-nose edging, 2.0m L x 1.0m W x 0.75m H, and side table 1.0m L x 05m W x 0.75m H	CCRD	No	PB	2nd Quarter				TF	48,000.00	0.00	48,000.00	Administrative Support Program
10707010	Lateral Filing Cabinet- 4 layers wood on laminated finish; 2 filing drawers on bottom & 2-index drawers on upper part drawers in MFC finish, 0.9m L x 0.45m W x 1.06m H	CCRD	No	PB	2nd Quarter				TF	100,800.00	0.00	100,800.00	Administrative Support Program
10707010	Lateral Filing Cabinet- 4 layers wood on laminate finish; w/ swing out door & 2-adjustable shelves; color: light brown (wood grain) or icebirke; 0.9m L x 0.45m W x 1.06 H	CCRD	No	PB	2nd Quarter				TF	50,400.00	0.00	50,400.00	Administrative Support Program
10707010	Steel Lateral Filing Cabinet- 3 drawers Gauge 22, size: 90cm W x 45cm D x 106cm H	CCRD	No	PB	2nd Quarter				TF	217,730.00	0.00	217,730.00	Administrative Support Program
10707010	Free Standing Table with side table 1.5m L x 0.7m W x 0.75m H with free standing side table 1.0m L x 0.50m W x 0.75m H; color: light brown (wood grain); powder coated metal legs & drawer w/ lock	CCRD	No	PB	2nd Quarter				TF	23,100.00	0.00	23,100.00	Administrative Support Program
10707010	Conference Chair Midback chair w/ armrest, gaslift, backlift, 2 tone fabric w/ 5-pronged legs	CCRD	No	PB	2nd Quarter				TF	105,000.00	0.00	105,000.00	Administrative Support Program
10707010	Round table- Glass top 4-seater glass top & stainless legs; 0.90m diameter x 0.74m heights	CCRD	No	PB	2nd Quarter				TF	25,900.00	0.00	25,900.00	Administrative Support Program
10707010	Center Table Rectangular Stainless steel base, glass top 1.0m L x 0.6m W x 0.47 m H	CCRD	No	PB	2nd Quarter				TF	65,024.00	0.00	65,024.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Area 2: 468 series; Color: persian green with beige; Finish: Fabric with glass; Thickness: 4.68cm Front Panel: w120cm x H150cm	CCRD	No	PB	2nd Quarter				TF	49,348.00	0.00	49,348.00	Administrative Support Program
10707010	Backpainted Glass Board 6mm, PB GI sheet backing & other materials/ accessories (white backing); color: white; 4ft x 8ft (Bolted Type); size: 1219mm H x 2438mm W	CCRD	No	PB	2nd Quarter				TF	27,700.00	0.00	27,700.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Receiving area: Full Partition (468 series); Color: persian green with beige; Finish: Fabric with glass; Thickness: 4.68 cm; Dimension: WxDxH Front Panel: w150 cm x H150cn	CCRD	No	PB	2nd Quarter				TF	46,266.00	0.00	46,266.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Receiving area: Full Partition (468 series); Color: persian green with beige; Finish: Fabric with glass; Thickness: 4.68 cm; Dimension: WxDxH Side Panel: w60cm x H120cm	CCRD	No	PB	2nd Quarter				TF	18,504.00	0.00	18,504.00	Administrative Support Program
10707010	Drywall Partition (wallpaper & painted finish) 1/4" fiber cement board- double wall (6" thickness) on metal studs & tracks, wallpaper on one side (w/ 1st coat painting) and painted finish on other side	CCRD	No	PB	2nd Quarter				TF	38,976.00	0.00	38,976.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Long High Divider: 468 series; Thickness: 4.68cm; Finish: Full Fabric; w280cm x H180cm	CCRD	No	PB	2nd Quarter				TF	28,822.00	0.00	28,822.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Area 2: 468 series; Color: persian green with beige; Finish: Fabric with glass; Thickness: 4.68cm Side Panel: w60cm x H120cm	CCRD	No	PB	2nd Quarter				TF	44,415.00	0.00	44,415.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Area 2: 468 series; Color: persian green with beige; Finish: Fabric with glass; Thickness: 4.68cm Table top: w120cm x D60cm	CCRD	No	PB	2nd Quarter				TF	26,943.00	0.00	26,943.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Manager Division: thickness: 4.68cm: Finish: Flull Fabric with glass; Color: persian green with beige; Dimension: w360cm x H150cm	CCRD	No	PB	2nd Quarter				TF	29,816.00	0.00	29,816.00	Administrative Support Program
10707010	Customized Executive Table: Color: persian green with beige; Finish: MFC Board; Dimension: w150cm x D70cm x H75cm; Side table cabinet: w100cm x D45cm x H68cm; w/ glider, grommet and central	CCRD	No	PB	2nd Quarter				TF	28,899.00	0.00	28,899.00	Administrative Support Program

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	lock												
10707010	Area 3: 468 series; Finish: Full Fabric with glass: color persian green with beige; Front panel: w120cm x H150cm	CCRD	No	PB	2nd Quarter				TF	49,348.00	0.00	49,348.00	Administrative Support Program
10707010	Area 3: 468 series; Finish: Full Fabric with glass: color persian green with beige; Side Panel: w60cm x H120cm	CCRD	No	PB	2nd Quarter				TF	24,675.00	0.00	24,675.00	Administrative Support Program
10707010	Area 3 Manager Workstation: Finish: Full fabic with glass; Color: persian green with beige; thickness: 4.68cm Front Panel: w150cm x H150cm	CCRD	No	PB	2nd Quarter				TF	46,266.00	0.00	46,266.00	Administrative Support Program
10707010	Area 3 Manager Workstation: Finish: Full fabic with glass; Color: persian green with beige; thickness: 4.68cm Side Panel: w100cm x H150cm	CCRD	No	PB	2nd Quarter				TF	33,927.00	0.00	33,927.00	Administrative Support Program
10707010	Area 3 Manager Workstation: Finish: Full fabic with glass; Color: persian green with beige; thickness: 4.68cm Side Panel B: w60cm x H150cm	CCRD	No	PB	2nd Quarter				TF	37,008.00	0.00	37,008.00	Administrative Support Program
10707010	Area 3 Manager Workstation: Finish: Full fabic with glass; Color: persian green with beige; thickness: 4.68cm Work Top: w150cm x D60cm x w100cm x D45cm	CCRD	No	PB	2nd Quarter				TF	18,294.00	0.00	18,294.00	Administrative Support Program
10707010	Installation and Delivery charges	CCRD	No	PB	2nd Quarter				TF	12,000.00	0.00	12,000.00	Administrative Support Program
10707010	Supply and Installation of Modular Partitions including Furniture and other works; Fabric with Glass Low Partition 60mm thick 2-tone modular fabric partition (1.2mm Ht.) with clear glass (0.3m Ht.) with aluminum end trim (color: off white) and cable, wire	CCRD	No	PB	2nd Quarter				TF	341,136.00	0.00	341,136.00	Administrative Support Program
10707010	Drywall Partition (lamineate w/ AT & painted finish) 1/4" fiber cement on metal studs & tracks w/ 1/4 marine plywood blackboard, double wall (6" thickness) - wall laminated finish (formica) with horizontal Aluminum Trim (Groove) on one side painted finish	CCRD	No	PB	2nd Quarter				TF	65,275.00	0.00	65,275.00	Administrative Support Program
10707010	Modular Desk, 600 mm width 30mm thick modular desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	CCRD	No	PB	2nd Quarter				TF	76,500.00	0.00	76,500.00	Administrative Support Program
10707010	Tubular Chrome legs to modular desk 10 cm diameter x 74 cm height	CCRD	No	PB	2nd Quarter				TF	8,100.00	0.00	8,100.00	Administrative Support Program
10707010	Drywall Partition (painted finish both sides) 1/4" fiber cement board- double wall (6" thickness) on metal studs & tracks	CCRD	No	PB	2nd Quarter				TF	61,824.00	0.00	61,824.00	Administrative Support Program
10707010	Drywall Partition (lamineate w/ AT & wallpaper finish) 1/4" fiber cement board on metal studs & tracks w/ 1/4 marine plywood blackboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and wall	CCRD	No	PB	2nd Quarter				TF	60,553.00	0.00	60,553.00	Administrative Support Program
10707010	Area 3: 468 series; Finish: Full Fabric with glass: color persian green with beige; Table top: w120cm x D60cm	CCRD	No	PB	2nd Quarter				TF	15,396.00	0.00	15,396.00	Administrative Support Program
10707010	Supply and Installation of Modular Partition Receiving area: Full Partition (468 series); Color: persian green with beige; Finish: Fabric with glass; Thickness: 4.68 cm; Dimension: WxDxH Table Top: w150cm x D60cm	CCRD	No	PB	2nd Quarter				TF	11,547.00	0.00	11,547.00	Administrative Support Program
50203010	Glue, all purpose, 200 g	CCRD	Yes	DBM	1st Quarter				GF	1,179.75	1,179.75	0.00	Administrative Support Program
50203010	Stapler, standard	CCRD	Yes	DBM	1st Quarter				GF	4,633.20	4,633.20	0.00	Administrative Support Program
50203010	Sign pen, liquid gel, blue 0.5mm	CCRD	Yes	DBM	1st Quarter				GF	2,228.60	2,228.60	0.00	Administrative Support Program
50203010	Sign pen, Liquid gel, black 0.5mm	CCRD	Yes	DBM	1st Quarter				GF	2,228.60	2,228.60	0.00	Administrative Support Program
50203010	Scissors, symmetrical blade	CCRD	Yes	DBM	1st Quarter				GF	1,338.48	1,338.48	0.00	Administrative Support Program
50203010	Puncher, for paper w/ two hole guide, heavy duty	CCRD	Yes	DBM	1st Quarter				GF	1,658.80	1,658.80	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coated, 50 mm	CCRD	Yes	DBM	1st Quarter				GF	757.90	757.90	0.00	Administrative Support Program
50203010	Staple remover, plier type	CCRD	Yes	DBM	1st Quarter				GF	821.70	821.70	0.00	Administrative Support Program
50203010	Marker, Flourescent, 3 per set	CCRD	Yes	DBM	1st Quarter				GF	1,209.78	1,209.78	0.00	Administrative Support Program
50203010	Note Pad, stick on, 3" x 3"	CCRD	Yes	DBM	1st Quarter				GF	1,784.64	1,784.64	0.00	Administrative Support Program
50203010	Correction Tape (film base, 8m)	CCRD	Yes	DBM	1st Quarter				GF	2,569.60	2,569.60	0.00	Administrative Support Program

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50203010	Fastener for paper, metal (70 mm bet. Prongs)	CCRD	Yes	DBM	1st Quarter				GF	1,835.02	1,835.02	0.00	Administrative Support Program
50203010	Paper, thermal (80mmx70mm)	CCRD	Yes	S	1st Quarter				GF	135,000.00	135,000.00	0.00	Administrative Support Program
50203010	Paper, Multi-copy, legal size 216mmx330mm, 80 gsm	CCRD	Yes	DBM	1st Quarter				GF	302,034.15	302,034.15	0.00	Administrative Support Program
50203010	For Risograph Comcolor 7150 Ink for Risograph Comcolor 7150, yellow	CCRD	No	DBM	1st Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	For Risograph Comcolor 7150 Ink for Risograph Comcolor 7150, magenta	CCRD	No	DBM	1st Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	For Risograph Comcolor 7150 Ink for Risograph Comcolor 7150, cyan	CCRD	No	DBM	1st Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50203010	Ballpen-finepoint, black	CCRD	Yes	DBM	1st Quarter				GF	3,819.20	3,819.20	0.00	Administrative Support Program
50203010	For Risograph Comcolor 7150 Ink for Risograph Comcolor 7150, black	CCRD	No	DBM	1st Quarter				GF	99,840.00	99,840.00	0.00	Administrative Support Program
50203010	Ballpen-finepoint, blue	CCRD	Yes	DBM	1st Quarter				GF	3,819.20	3,819.20	0.00	Administrative Support Program
50203010	Tape, Transparent, 24mm	CCRD	Yes	DBM	1st Quarter				GF	887.92	887.92	0.00	Administrative Support Program
50203010	Tape masking 48mm	CCRD	Yes	DBM	1st Quarter				GF	5,863.00	5,863.00	0.00	Administrative Support Program
50203010	Staple wire, standard	CCRD	Yes	DBM	1st Quarter				GF	2,465.10	2,465.10	0.00	Administrative Support Program
50203010	Ruler, plastic, 18"	CCRD	Yes	DBM	1st Quarter				GF	584.64	584.64	0.00	Administrative Support Program
50203990	Concentrated Powder, all purpose, 500 g	CCRD	Yes	DBM	1st Quarter				GF	2,974.40	2,974.40	0.00	Administrative Support Program
50203990	Alcohol, ethhyl 70%-500ml	CCRD	Yes	DBM	1st Quarter				GF	14,643.20	14,643.20	0.00	Administrative Support Program
50203990	Air Freshener, aerosol, 280ml/can	CCRD	Yes	DBM	1st Quarter				GF	9,924.20	9,924.20	0.00	Administrative Support Program
50203990	Trash Bag, plastic transparent	CCRD	Yes	DBM	1st Quarter				GF	29,629.60	29,629.60	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 2ply, 150 pulls	CCRD	Yes	DBM	1st Quarter				GF	19,104.80	19,104.80	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol, 400-550 g	CCRD	Yes	DBM	1st Quarter				GF	14,185.60	14,185.60	0.00	Administrative Support Program
50203990	Hand Soap, liquid, 500ml	CCRD	Yes	DBM	1st Quarter				GF	11,325.60	11,325.60	0.00	Administrative Support Program
50203990	Tissue, interfolded paper towel	CCRD	Yes	DBM	1st Quarter				GF	3,832.40	3,832.40	0.00	Administrative Support Program
50203990	Rags, all around cotton, 1kilo/bundle	CCRD	Yes	DBM	1st Quarter				GF	5,920.20	5,920.20	0.00	Administrative Support Program
50203990	Multi-purpose cleaner, liquid, 1 liter	CCRD	Yes	DBM	1st Quarter				GF	4,576.00	4,576.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 600ml	CCRD	Yes	DBM	1st Quarter				GF	15,329.60	15,329.60	0.00	Administrative Support Program
50203990	Flash Drive, USB 16gb capacity	CCRD	Yes	DBM	1st Quarter				GF	9,209.20	9,209.20	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol, 300ml	CCRD	Yes	DBM	1st Quarter				GF	6,606.60	6,606.60	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary, P25.00	CCRD	Yes	DBM	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary, P50.00	CCRD	Yes	DBM	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary, P10.00	CCRD	Yes	DBM	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary, P1.00	CCRD	Yes	DBM	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Drive Roller Ejection	CCRD	Yes	PB	3rd Quarter				GF	1,104.00	1,104.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer, Pick up roller kit	CCRD	Yes	PB	3rd Quarter				GF	4,820.00	4,820.00	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Paper Feed Clutch	CCRD	Yes	PB	3rd Quarter				GF	9,959.00	9,959.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Drum MX M312FR	CCRD	Yes	PB	3rd Quarter				GF	13,578.00	13,578.00	0.00	Administrative Support Program

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50213050	Risograph Comcolor 7150, Pick-up roller	CCRD	Yes	PB	3rd Quarter				GF	1,363.90	1,363.90	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Process Unit	CCRD	Yes	PB	3rd Quarter				GF	17,246.00	17,246.00	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Timing roller	CCRD	Yes	PB	3rd Quarter				GF	2,099.60	2,099.60	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Upper transfer roller 2	CCRD	Yes	PB	3rd Quarter				GF	3,398.30	3,398.30	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Fu-socket	CCRD	Yes	PB	3rd Quarter				GF	2,262.00	2,262.00	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, KG Roller 8	CCRD	Yes	PB	3rd Quarter				GF	9,939.50	9,939.50	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Socket Driven Roller	CCRD	Yes	PB	3rd Quarter				GF	5,824.00	5,824.00	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Roller: Pick-up; Internal Tray 1	CCRD	Yes	PB	3rd Quarter				GF	2,632.50	2,632.50	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Stripper Pad: Internal Tray 1	CCRD	Yes	PB	3rd Quarter				GF	2,757.30	2,757.30	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Transfer Belt	CCRD	Yes	PB	3rd Quarter				GF	20,995.40	20,995.40	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Driven Roller 4	CCRD	Yes	PB	3rd Quarter				GF	17,199.00	17,199.00	0.00	Administrative Support Program
50213050	Risograph Comcolor 7150, Switch back drive roller	CCRD	Yes	PB	3rd Quarter				GF	1,361.30	1,361.30	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Developer MX M312FV	CCRD	Yes	PB	3rd Quarter				GF	10,302.00	10,302.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Cleaner Blade	CCRD	Yes	PB	3rd Quarter				GF	4,069.00	4,069.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Separate Roller	CCRD	Yes	PB	3rd Quarter				GF	2,387.00	2,387.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units), Drum	CCRD	Yes	PB	3rd Quarter				GF	51,376.00	51,376.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Pick up	CCRD	Yes	PB	3rd Quarter				GF	2,876.00	2,876.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units), Developer	CCRD	Yes	PB	3rd Quarter				GF	7,124.00	7,124.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units), Transfer Roller Assy	CCRD	Yes	PB	3rd Quarter				GF	10,187.00	10,187.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Paper Feed	CCRD	Yes	PB	3rd Quarter				GF	2,148.00	2,148.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units), Imaging Unit After Assy	CCRD	Yes	PB	3rd Quarter				GF	22,542.00	22,542.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Fusing Upper HR Bearing	CCRD	Yes	PB	3rd Quarter				GF	2,387.00	2,387.00	0.00	Administrative Support Program
50213050	For Develop ineo 165 Monochrome Printer (2 units), Fusing/ Paper Exit Assy	CCRD	Yes	PB	3rd Quarter				GF	35,152.00	35,152.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer, Waste Ink Absorber	CCRD	Yes	PB	3rd Quarter				GF	3,240.00	3,240.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer, Maintenance Unit	CCRD	Yes	PB	3rd Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50213050	For Brother T710W Laser Printer, Print Head	CCRD	Yes	PB	3rd Quarter				GF	10,600.00	10,600.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), DV Blade	CCRD	Yes	PB	3rd Quarter				GF	1,904.00	1,904.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Heat Roller	CCRD	Yes	PB	3rd Quarter				GF	9,373.00	9,373.00	0.00	Administrative Support Program
50213050	For Sharp MX-M315N-V (2 units), Pressure Roller	CCRD	Yes	PB	3rd Quarter				GF	11,942.00	11,942.00	0.00	Administrative Support Program
50213060	RM-Camry-Aircon Cleaning	CCRD	Yes	PB	3rd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	RM-Avanza-aircon compressor	CCRD	Yes	PB	3rd Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50213060	RM-Trax-Freon	CCRD	Yes	PB	3rd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50213060	RM-Trax-AC Flushing	CCRD	Yes	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	RM-Battery	CCRD	Yes	PB	3rd Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	RM-Tires	CCRD	Yes	PB	3rd Quarter				GF	63,648.00	63,648.00	0.00	Administrative Support Program
50213060	RM-Trax-Evaporator	CCRD	Yes	PB	3rd Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50213060	RM-Trax-Condenser	CCRD	Yes	PB	3rd Quarter				GF	16,900.00	16,900.00	0.00	Administrative Support Program
50213060	RM-Trax-Aircon Compressor	CCRD	Yes	PB	3rd Quarter				GF	63,600.00	63,600.00	0.00	Administrative Support Program
50213060	RM-Avanza-Clutch Lining	CCRD	Yes	PB	3rd Quarter				GF	4,030.00	4,030.00	0.00	Administrative Support Program
50213060	RM-Camry-Shock Absorber	CCRD	Yes	PB	3rd Quarter				GF	5,720.00	5,720.00	0.00	Administrative Support Program
50213060	RM-Vios-Steering belt	CCRD	Yes	PB	3rd Quarter				GF	1,033.50	1,033.50	0.00	Administrative Support Program
50213060	RM-Trax-Discharges Hose	CCRD	Yes	PB	3rd Quarter				GF	11,540.00	11,540.00	0.00	Administrative Support Program
50213060	RM-Avanza-Brake Master Assembly	CCRD	Yes	PB	3rd Quarter				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50213060	RM-Vios-aircon compressor	CCRD	Yes	PB	3rd Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50213060	RM-Vios-Brake Master Assembly	CCRD	Yes	PB	3rd Quarter				GF	25,900.00	25,900.00	0.00	Administrative Support Program
50213060	RM-Vios-Aircon/Alternator Belt	CCRD	Yes	PB	3rd Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50213060	RM-Vios-Radiator Overhaul	CCRD	Yes	PB	3rd Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50213060	RM-Vios-Engine Overhaul	CCRD	Yes	PB	3rd Quarter				GF	33,000.00	33,000.00	0.00	Administrative Support Program
50299050	Rental of Portalet (3 days from Oct. 31-Nov. 2, 2023) for Oplan Kaluluwa. Heavy duty compact with active flash and supplies, Female and Male 4 for Male at Bagbag	CCRD	Yes	PB	4th Quarter				GF	30,576.00	30,576.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet (3 days from Oct. 31-Nov. 2, 2023) for Oplan Kaluluwa. Heavy duty compact with active flash and supplies, Female and Male 4 for female at Bagbag	CCRD	Yes	PB	4th Quarter				GF	30,576.00	30,576.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet (3 days from Oct. 31-Nov. 2, 2023) for Oplan Kaluluwa. Heavy duty compact with active flash and supplies, Female and Male 2 for female at Novaliches	CCRD	Yes	PB	4th Quarter				GF	15,288.00	15,288.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet (3 days from Oct. 31-Nov. 2, 2023) for Oplan Kaluluwa. Heavy duty compact with active flash and supplies, Female and Male 2 for male at Novaliches	CCRD	Yes	PB	4th Quarter				GF	15,288.00	15,288.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet (3 days from Oct. 31-Nov. 2, 2023) for Oplan Kaluluwa. Heavy duty compact with active flash and supplies, Female and Male 1 for male at Baesa	CCRD	Yes	PB	4th Quarter				GF	7,644.00	7,644.00	0.00	Cemetery and Public Cremation and Development Program
50299050	Rental of Portalet (3 days from Oct. 31-Nov. 2, 2023) for Oplan Kaluluwa. Heavy duty compact with active flash and supplies, Female and Male 1 for female at Baesa	CCRD	Yes	PB	4th Quarter				GF	7,644.00	7,644.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Lunch-inclusive of 1 meat /fish dish, 1 veggie, desserts and drinks	CCRD	Yes	PB	4th Quarter				GF	30,000.00	30,000.00	0.00	Cemetery and Public Cremation and Development Program
50299990	PM Snack-local delicacies and drink	CCRD	Yes	PB	4th Quarter				GF	22,500.00	22,500.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft. (theme "Oplan Kaliuluwa 2023")	CCRD	Yes	PB	4th Quarter				GF	3,600.00	3,600.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Services of 3rd party provider in technical operation and cremation services of Baesa Public Crematorium; Inclusive of supplies for cremation (3 machines, 12 cadavers per day, operating from Monday to Saturday)	CCRD	Yes	PB	Monthly				GF	52,138,944.00	52,138,944.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Technical operation services (3 Machine operators & 1 Team Leader)	CCRD	Yes	PB	Monthly				GF	974,400.00	974,400.00	0.00	Cemetery and Public Cremation and Development Program
50299990	AM Snack-sandwich and drink	CCRD	Yes	PB	4th Quarter				GF	22,500.00	22,500.00	0.00	Cemetery and Public Cremation and Development Program
50299990	Dinner-inclusive of 1 meat /fish dish, 1 veggie, desserts and drinks	CCRD	Yes	PB	4th Quarter				GF	30,000.00	30,000.00	0.00	Cemetery and Public Cremation and Development Program
50203010	Registry Books, Register of Application Marriage License (Royal Blue, 101 pages, H: 12.2 in x W: 16.1 in)	CCRD	Yes	PB	1st Quarter				GF	103,200.00	103,200.00	0.00	Civil Registration Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	For Brother DCP-T710W, Ink bottle 48 mL, BT5000C- Cyan	CCRD	Yes	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	Ballpen-finepoint, black	CCRD	Yes	DBM	1st Quarter				GF	11,457.60	11,457.60	0.00	Civil Registration Program
50203010	Ballpen-finepoint, blue	CCRD	Yes	DBM	1st Quarter				GF	11,457.60	11,457.60	0.00	Civil Registration Program
50203010	Correction Tape (film base, 8m)	CCRD	Yes	DBM	1st Quarter				GF	3,854.40	3,854.40	0.00	Civil Registration Program
50203010	Record Book, 500pp, 214 mmx 278 mm	CCRD	Yes	DBM	1st Quarter				GF	16,816.80	16,816.80	0.00	Civil Registration Program
50203010	Sign Pen- liquid gel, Black, 0.5 mm	CCRD	No	DBM	1st Quarter				GF	6,685.80	6,685.80	0.00	Civil Registration Program
50203010	Sign Pen- liquid gel, Blue, 0.5 mm	CCRD	No	DBM	1st Quarter				GF	6,685.80	6,685.80	0.00	Civil Registration Program
50203010	Stamp pad, felt pad	CCRD	No	DBM	1st Quarter				GF	2,306.70	2,306.70	0.00	Civil Registration Program
50203010	Ink bottle for Epson L3150 (003 black, 65 mL)	CCRD	Yes	DBM	1st Quarter				GF	195,624.00	195,624.00	0.00	Civil Registration Program
50203010	Ink bottle for Epson L3150 (003 yellow, 65 mL)	CCRD	Yes	DBM	1st Quarter				GF	97,812.00	97,812.00	0.00	Civil Registration Program
50203010	Ink bottle for Epson L3150 (003 magenta, 65 mL)	CCRD	Yes	DBM	1st Quarter				GF	97,812.00	97,812.00	0.00	Civil Registration Program
50203010	Registry Books, Register of Legal Instrument (Maroon, 101 pages, H: 11.2 in x W: 12.4 in)	CCRD	Yes	PB	1st Quarter				GF	56,640.00	56,640.00	0.00	Civil Registration Program
50203010	Toner for ineo165, TN116	CCRD	Yes	PB	1st Quarter				GF	107,266.00	107,266.00	0.00	Civil Registration Program
50203010	Customized Chicago Screw Binder-Green, hardbound, 8.5x14 in	CCRD	Yes	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50203010	For Brother DCP-T710W, Ink bottle 48 mL, BT5000M- Magenta	CCRD	Yes	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	For Brother DCP-T710W, Ink bottle 48 mL, BT5000Y- Yellow	CCRD	Yes	PB	1st Quarter				GF	9,360.00	9,360.00	0.00	Civil Registration Program
50203010	For Brother DCP-T710W, Ink bottle 108 mL, BTD60BK- Black	CCRD	Yes	PB	1st Quarter				GF	18,720.00	18,720.00	0.00	Civil Registration Program
50203010	For Sharp MX-M315N-V (2 units), Toner for Sharp, MX-315FT-black	CCRD	Yes	PB	1st Quarter				GF	257,400.00	257,400.00	0.00	Civil Registration Program
50203010	Registry Books, Register of Birth (Navy Blue, 101 pages, H: 11.2 in x W: 12.4 in)	CCRD	Yes	PB	1st Quarter				GF	58,800.00	58,800.00	0.00	Civil Registration Program
50203010	Registry Books, Register of Marriage (Royal Blue, 101 pages, H: 12.2 in x W: 18.6 in)	CCRD	Yes	PB	1st Quarter				GF	55,200.00	55,200.00	0.00	Civil Registration Program
50203010	Registry Books, Register of Death/Fetal Death (Navy Blue, 101 pages, H: 11.2 in x W: 12.4 in)	CCRD	Yes	PB	1st Quarter				GF	58,800.00	58,800.00	0.00	Civil Registration Program
50203010	Registry Books, Register of Foundling (Green, 101 pages, H: 11.2 in x W: 12.4 in)	CCRD	Yes	PB	1st Quarter				GF	29,400.00	29,400.00	0.00	Civil Registration Program
50203010	Customized Chicago Screw Binder-Red, hardbound, 8.5x14 in	CCRD	Yes	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50203010	Customized Chicago Screw Binder-Blue, hardbound, 8.5x14 in	CCRD	Yes	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Civil Registration Program
50203010	Ink bottle for Epson L3150 (003 cyan, 65 mL)	CCRD	Yes	DBM	1st Quarter				GF	97,812.00	97,812.00	0.00	Civil Registration Program
50203030	Certificate of Live Birth, Municipal Form 102, revised 2016	CCRD	Yes	N	1st Quarter				GF	240,000.00	240,000.00	0.00	Civil Registration Program
50203030	Certificate of Fetal Death, Municipal Form 103-A, revised 2007	CCRD	Yes	N	1st Quarter				GF	12,000.00	12,000.00	0.00	Civil Registration Program
50203030	Certificate of Death, Municipal Form 103, revised 2016	CCRD	Yes	N	1st Quarter				GF	240,000.00	240,000.00	0.00	Civil Registration Program
50203030	Certificate of Marriage, Municipal Form 97, revised 2016	CCRD	Yes	N	1st Quarter				GF	120,000.00	120,000.00	0.00	Civil Registration Program
50203030	Certificate of Foundling, Municipal Form 101, revised 2007	CCRD	Yes	N	1st Quarter				GF	1,000.00	1,000.00	0.00	Civil Registration Program
50203030	Application for Marriage License, Municipal Form 90, revised 2007	CCRD	Yes	N	1st Quarter				GF	148,000.00	148,000.00	0.00	Civil Registration Program
50205010	Engagement of qualified and licensed courier services for the delivery of various civil registry documents, inc. of supplies for delivery and courier fee per transaction	CCRD	Yes	PB	Monthly				GF	2,250,000.00	2,250,000.00	0.00	Civil Registration Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft. (theme "Operation Birthright")	CCRD	Yes	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Civil Registration Program
50299990	PM Snack-local delicacies and drink	CCRD	Yes	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Civil Registration Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50299990	Lunch-inclusive of 1 meat/fish dish, 1 veggie, desserts , drinks	CCRD	Yes	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Civil Registration Program
50299990	AM Snack-sandwich and drink	CCRD	Yes	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Civil Registration Program
50299990	Digitization Services for the records of the Civil Registry Department, This project aims to continue the digital lifecycle of civil registry, documents, records and manual, through the existing Civil Registry, Information System Program Refresh (CRISPER)	CCRD	Yes	PB	1st Quarter				GF	4,000,000.00	4,000,000.00	0.00	Civil Registry Online Program
50299990	PM Snack-local delicacies and drink	CCRD	Yes	PB	2nd Quarter				GF	65,250.00	65,250.00	0.00	Civil Registry Online Program
50299990	Lunch-inclusive of 1 meat/fish dish, 1 veggie, desserts , drinks	CCRD	Yes	PB	2nd Quarter				GF	87,000.00	87,000.00	0.00	Civil Registry Online Program
50299990	AM Snack-sandwich and drink	CCRD	Yes	PB	2nd Quarter				GF	65,250.00	65,250.00	0.00	Civil Registry Online Program
50299990	Quezon City Birth Registration Online Training For the conduct of Seminar and Training intended for representatives involved in birth registration from 145 Hospitals, Lying-In and other birthing facilities in the City, inc. of Seminar kit, materials for C	CCRD	Yes	PB	2nd Quarter				GF	78,300.00	78,300.00	0.00	Civil Registry Online Program
50299990	PM Snack-local delicacies and drink	CCRD	Yes	PB	3rd Quarter				GF	20,000.00	20,000.00	0.00	Special Project Mobile Passport Program
50299990	Lunch-inclusive of 1 meat/fish dish, 1 veggie, desserts , drinks	CCRD	Yes	PB	3rd Quarter				GF	30,000.00	30,000.00	0.00	Special Project Mobile Passport Program
50299990	To provide passporting services to QC residents in cooperation with the DFA; to be held inside the QC Hall compound; AM Snack-sandwich and drink	CCRD	Yes	PB	3rd Quarter				GF	20,000.00	20,000.00	0.00	Special Project Mobile Passport Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft. (theme "Mobile Passport Service")	CCRD	Yes	PB	3rd Quarter				GF	2,400.00	2,400.00	0.00	Special Project Mobile Passport Program
10705020	Digital Printing Machine High Speed Monochrome Multifunction Inkjet Machine - Print Type: Line-type Inkjet System Ink Type: Oil-based pigment ink (Black Only) Number of Gray Levels: For K Levels (3 Gray Levels) Continuous Print Speed: Simplex: 140 sheets	CGSD	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Administrative Support Program
10705080	PALLET JACK Heavy Duty, Snap-off Blade Utility knife, screw-lock system, stainless steel blade, sliding-track, with built in blade snapper 18mm	CGSD	No	PB	1st Quarter				GF	23,400.00	0.00	23,400.00	Administrative Support Program
10705990	EXHAUST FAN 6 blades w/ shutter, blade size: 38” inches, Blade diameter: 950 mm, Airflow m3/h: 32,000, Power: 750 watts.	CGSD	No	PB	1st Quarter				GF	162,372.00	0.00	162,372.00	Administrative Support Program
10705990	CEILING FAN 18” (475mm) aluminum fan blade, Motor: 70W, 3 speed, Fanspeed :1,370 RPM, Wall mounted rotary switch box, 360 oscillation, With thermal fuse,With sealed bearing type motor	CGSD	No	PB	1st Quarter				GF	83,360.00	0.00	83,360.00	Administrative Support Program
10705990	ELECTRIC FAN INDUSTRIAL, ground type, metal blade	CGSD	No	PB	1st Quarter				GF	1,110.00	0.00	1,110.00	Administrative Support Program
10705990	VACUUM CLEANER IWATA, 1,200watts power; 60 liters dust/liquid caapacity; double stage long life motor; with auto shut-off function; with blower function; washable eccological HEPA filter; with tray and holder support for accessories;; 3.5 meters flexible	CGSD	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Administrative Support Program
10799990	Safety Vault Model: 6033-B Net Weight: 880 kgs. Gross Weight: 1010 kgs. Crated Volume: 1.78 cu. Meters Fire Resistance: up to 1,536.80 degrees Fahrenheit Outside Overall Dimensions (HxWxD): 72.86” x 39.63” x 29.38” Inside Clear Dimensions (HxWxD): 60.	CGSD	No	PB	1st Quarter				GF	240,000.00	0.00	240,000.00	Administrative Support Program
10799990	Steel Ladder 3 Steps Ladder Features: Portable and Foldable, Sturdy and Durable, Clear Anti-Skid Texture Steps Ladder Height = 95cm Weight = 5.4kg Length = 48cm Weight Load - 150kg Step Size: 38 x 26cm	CGSD	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Administrative Support Program
10799990	WhiteBoard w/ Chromed Collapsible Stand and Rollers 4ft Lx 5ft. w/ Dry-ease marker board coated with hard enamel for strong magnetic hold	CGSD	No	PB	1st Quarter				GF	73,840.00	0.00	73,840.00	Administrative Support Program

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50203010	ENVELOPE DOCUMENTARY, for legal size document	CGSD	No	DBM	1st Quarter				GF	12,749.36	12,749.36	0.00	Administrative Support Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	186.75	186.75	0.00	Administrative Support Program
50203010	CALCULATOR Desktop type, 12 digits, Regular percentage computations, solar & battery, extra large display, plastic keys designed, metal faceplate, dimensions 175.5x129x33.2mm	CGSD	No	DBM	1st Quarter				GF	798.72	798.72	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal, clamping: 19mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	87.20	87.20	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal, clamping: 25mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	147.50	147.50	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal, clamping: 32mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	255.60	255.60	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal, clamping: 50mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	560.40	560.40	0.00	Administrative Support Program
50203010	CORRECTION TAPE 8 meters(min), 1 piece in individual plastic	CGSD	No	DBM	1st Quarter				GF	807.10	807.10	0.00	Administrative Support Program
50203010	CUTTER BLADE for heavy duty cutter	CGSD	No	DBM	1st Quarter				GF	74.10	74.10	0.00	Administrative Support Program
50203010	CUTTER KNIFE for general purpose	CGSD	No	DBM	1st Quarter				GF	167.15	167.15	0.00	Administrative Support Program
50203010	Toner Cartridge BP-FT200 BP-FT200 for BP-20M24	CGSD	No	DC	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	DATA FOLDER made with chipboard, taglia lock	CGSD	No	DBM	1st Quarter				GF	5,148.00	5,148.00	0.00	Administrative Support Program
50203010	Toner Cartridge MP 2501 Toner MP 2501 (Gestetner)	CGSD	No	DC	1st Quarter				GF	5,420.80	5,420.80	0.00	Administrative Support Program
50203010	ENVELOPE EXPANDING, KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Program
50203010	ENVELOPE mailing, white, 70gsm	CGSD	No	DBM	1st Quarter				GF	2,162.60	2,162.60	0.00	Administrative Support Program
50203010	FASTENER for paper, metal, 70mm	CGSD	No	DBM	1st Quarter				GF	946.40	946.40	0.00	Administrative Support Program
50203010	FOLDER With tab, Legal size, 100 pieces per pack	CGSD	No	DBM	1st Quarter				GF	4,332.38	4,332.38	0.00	Administrative Support Program
50203010	FOLDER FOLDER, pressboard, size: 240mm x 370mm (-5mm)	CGSD	No	DBM	1st Quarter				GF	8,573.76	8,573.76	0.00	Administrative Support Program
50203010	GLUE, all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	1,060.80	1,060.80	0.00	Administrative Support Program
50203010	NOTE PAD stick-on, 50mm x 76mm (2" x 3") min), 100 sheets per pad	CGSD	No	DBM	1st Quarter				GF	1,111.80	1,111.80	0.00	Administrative Support Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	CGSD	No	DBM	1st Quarter				GF	1,185.60	1,185.60	0.00	Administrative Support Program
50203010	NOTE PAD stick on, 76mm x 76mm (3" x 3") min	CGSD	No	DBM	1st Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	DATA FILE BOX made with chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	4,632.00	4,632.00	0.00	Administrative Support Program
50203010	INK L120 T664 L120, yellow 70 ml	CGSD	No	PB	1st Quarter				GF	2,256.75	2,256.75	0.00	Administrative Support Program
50203010	INK PRINTER Ink for EPSON L3150, Black, 65ml/bottle	CGSD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for Canon G1010, Black	CGSD	No	PB	1st Quarter				GF	920.00	920.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for Canon G1010, Cyan	CGSD	No	PB	1st Quarter				GF	460.00	460.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for Canon G1010, Magenta	CGSD	No	PB	1st Quarter				GF	460.00	460.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for Canon G1010, Yellow	CGSD	No	PB	1st Quarter				GF	460.00	460.00	0.00	Administrative Support Program
50203010	INK L6190 T03Y100 BLACK, 140ml (ink code: 001)	CGSD	No	PB	1st Quarter				GF	2,920.90	2,920.90	0.00	Administrative Support Program
50203010	INK L6190 T03Y200 CYAN, 70ml (ink code: 001)	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	INK L6190 T03Y300 MAGENTA, 70 ml (ink code: 001)	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	INK L6190 T03Y400 YELLOW, 70ml (ink code: 001)	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE MX-238FT MX-238FT For AR-7024	CGSD	No	DC	1st Quarter				GF	27,200.00	27,200.00	0.00	Administrative Support Program

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50203010	INK L120 T664 L120, magenta 70 ml	CGSD	No	PB	1st Quarter				GF	2,256.75	2,256.75	0.00	Administrative Support Program
50203010	STICKER PAPER A4, 80gsm, High Gloss, 10sheets/pack	CGSD	No	PB	1st Quarter				GF	105.92	105.92	0.00	Administrative Support Program
50203010	INK L120 T664 L120, black 70 ml	CGSD	No	PB	1st Quarter				GF	2,256.75	2,256.75	0.00	Administrative Support Program
50203010	TONER CARTRIDGE Cart for copier machine SHARP AR-6031N	CGSD	No	PB	1st Quarter				GF	28,400.00	28,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE Cart for copier machine SHARP AR-7024N	CGSD	No	PB	1st Quarter				GF	28,400.00	28,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE Toner Cartridge for HP LaserJet P1102w	CGSD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for EPSON L3150, Cyan, 65ml/bottle	CGSD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	MX-237FT Toner Cartridge, Black, for Sharp AR-7024	CGSD	No	PB	1st Quarter				GF	8,850.00	8,850.00	0.00	Administrative Support Program
50203010	SPECIAL PAPER Certificates, special linen paper, pastel color, 10pcs/pack, 8 ½” x 11”	CGSD	No	PB	1st Quarter				GF	188.32	188.32	0.00	Administrative Support Program
50203010	Master ,CPMT23 CPMT23, Gestetner	CGSD	No	DC	1st Quarter				GF	66,124.80	66,124.80	0.00	Administrative Support Program
50203010	CPI 11 (Copy Printer Ink) Ink for Copy Printer DD450, Gestetner	CGSD	No	DC	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203010	INK L120 T664 L120, cyan 70ml	CGSD	No	PB	1st Quarter				GF	1,354.05	1,354.05	0.00	Administrative Support Program
50203010	COLORED PAPER Assorted Color , 8.5 x 11 inches , 25's/pack	CGSD	No	PB	1st Quarter				GF	128.52	128.52	0.00	Administrative Support Program
50203010	STAPLE WIRE standard size	CGSD	No	DBM	1st Quarter				GF	237.60	237.60	0.00	Administrative Support Program
50203010	STAPLER STANDARD TYPE, load cap: 200 staples min	CGSD	No	DBM	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER TABLE TOP, for 24mm width tape	CGSD	No	DBM	1st Quarter				GF	946.40	946.40	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	1,113.84	1,113.84	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203010	Tape PACKAGING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	201.24	201.24	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	268.32	268.32	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	586.82	586.82	0.00	Administrative Support Program
50203010	BALL PEN fine point black	CGSD	No	PB	1st Quarter				GF	3,295.60	3,295.60	0.00	Administrative Support Program
50203010	STAPLE WIRE for heavy duty staplers, (23/13)	CGSD	No	DBM	1st Quarter				GF	1,465.75	1,465.75	0.00	Administrative Support Program
50203010	BALL PEN	CGSD	No	PB	1st Quarter				GF	470.80	470.80	0.00	Administrative Support Program
50203010	INK PRINTER YELLOW DYE 1LITER/BOTTLE	CGSD	No	PB	1st Quarter				GF	1,354.05	1,354.05	0.00	Administrative Support Program
50203010	CORRECTION PEN Quick dry, multi purpose, metal tip	CGSD	No	PB	1st Quarter				GF	1,583.60	1,583.60	0.00	Administrative Support Program
50203010	CD-R Capacity Typically up to 700 MiB (up to 80 minutes audio)	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Administrative Support Program
50203010	DVD-R 4.7 GB single and 9.4 GB double-sided (12 cm) and 1.46 GB single and 2.92 GB double-sided (8 cm) sizes.	CGSD	No	PB	1st Quarter				GF	278.30	278.30	0.00	Administrative Support Program
50203010	INDEX CARD 5 X 8 inches, 100pcs/pack	CGSD	No	PB	1st Quarter				GF	4,108.00	4,108.00	0.00	Administrative Support Program
50203010	INK PRINTER MAGENTA DYE 1LITER/BOTTLE	CGSD	No	PB	1st Quarter				GF	1,354.05	1,354.05	0.00	Administrative Support Program
50203010	INK PRINTER CYAN DYE 1LITER/BOTTLE	CGSD	No	PB	1st Quarter				GF	1,354.05	1,354.05	0.00	Administrative Support Program
50203010	INK PRINTER BLACK 1LITER/BOTTLE	CGSD	No	PB	1st Quarter				GF	1,354.05	1,354.05	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, black	CGSD	No	DBM	1st Quarter				GF	186.75	186.75	0.00	Administrative Support Program
50203010	MX-61FT-BA Toner Cartridge, Black, for Sharp MX-4050	CGSD	No	PB	1st Quarter				GF	10,450.00	10,450.00	0.00	Administrative Support Program

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50203010	BALL PEN fine point blue	CGSD	No	PB	1st Quarter				GF	3,766.40	3,766.40	0.00	Administrative Support Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Administrative Support Program
50203010	STAPLE REMOVER Plier Type	CGSD	No	DBM	1st Quarter				GF	668.88	668.88	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, blue	CGSD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Administrative Support Program
50203010	INK PRINTER black, generic inkjet, 1liter/bottle	CGSD	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	MARKER, FLOURESCENT 3 assorted colors per set	CGSD	No	DBM	1st Quarter				GF	256.62	256.62	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coat, length: 50mm	CGSD	No	DBM	1st Quarter				GF	88.20	88.20	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coat, length: 32mm min	CGSD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY Legal, 80gsm, 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	98,751.96	98,751.96	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY A4, 80 gsm	CGSD	No	DBM	1st Quarter				GF	275.48	275.48	0.00	Administrative Support Program
50203010	PAPER PAD, ruled, size: 216mm x 330mm (? 2mm)	CGSD	No	DBM	1st Quarter				GF	86.12	86.12	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, red	CGSD	No	DBM	1st Quarter				GF	57.90	57.90	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, manual, single cutter head	CGSD	No	DBM	1st Quarter				GF	212.87	212.87	0.00	Administrative Support Program
50203010	PUNCHER paper, heavy duty, with two hole guide	CGSD	No	DBM	1st Quarter				GF	3,016.00	3,016.00	0.00	Administrative Support Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	754.80	754.80	0.00	Administrative Support Program
50203010	RECORD BOOK 500 pages, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm (18"), width: 38mm min	CGSD	No	DBM	1st Quarter				GF	332.80	332.80	0.00	Administrative Support Program
50203010	SCISSORS symmetrical, blade length: 65mm, 1 piece	CGSD	No	DBM	1st Quarter				GF	767.51	767.51	0.00	Administrative Support Program
50203010	STAMP PAD INK purple or violet	CGSD	No	DBM	1st Quarter				GF	144.55	144.55	0.00	Administrative Support Program
50203010	SIGN PEN Blue	CGSD	No	DBM	1st Quarter				GF	999.00	999.00	0.00	Administrative Support Program
50203010	STAMP PAD, FELT FELT, bed dimension: 60mm x 100mm min	CGSD	No	DBM	1st Quarter				GF	159.68	159.68	0.00	Administrative Support Program
50203010	RECORD BOOK 300 pages, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203010	PAPER MULTIPURPOSE Legal, 70gsm, 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	36,072.57	36,072.57	0.00	Administrative Support Program
50203010	INK PRINTER Ink for EPSON L3150, Magenta, 65ml/bottle	CGSD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	INK PRINTER Ink for EPSON L3150, Yellow, 65ml/bottle	CGSD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203030	STOCK CARD Form Accountable no. 27	CGSD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203030	LEAVE CARD Standard format/size	CGSD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	UTP CABLE CAT5e-305/ROLL CAT5e, 305m/roll	CGSD	No	PB	1st Quarter				GF	8,566.17	8,566.17	0.00	Administrative Support Program
50203990	SACKS empty sacks, 21 x 38 inches, 50kg	CGSD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203990	TAPE DUCT 50mm, 50 meters	CGSD	No	PB	1st Quarter				GF	880.00	880.00	0.00	Administrative Support Program
50203990	TAPE MEASURE Length: 5m, Blade width: 28mm, imperial or metric, rubber grip, nylon coated blade.	CGSD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203990	Humidifier Concentrated Scent for Humidifier, water based, 120 ml. capacity per bottle, Nice anti-bac, new biodegradable formula, non-toxic and alcohol free, removes odor and smokes	CGSD	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Administrative Support Program
50203990	T-SHIRT WITH COLLAR-SHORT SLEEVES WITH PRINT short sleeves with collar, 100% cotton with	CGSD	No	PB	1st Quarter				GF	175,032.00	175,032.00	0.00	Administrative Support Program

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	rubberized print, any size, any color												
50203990	T-SHIRT WITH COLLAR-LONG SLEEVES WITH PRINT long sleeves with collar, 100% cotton with rubberized print, any size, any color	CGSD	No	PB	1st Quarter				GF	2,118.45	2,118.45	0.00	Administrative Support Program
50203990	POWER PLUG CONVERSION ADAPTOR Universal AC Travel Power Plug Conversion Adaptor; Max Output: 10A; 250V; 2 Pins Universal Travel Power Plug Adapter	CGSD	No	PB	1st Quarter				GF	496.25	496.25	0.00	Administrative Support Program
50203990	TRASHBAG GPP specs, black, 940mmx1016mm	CGSD	No	PB	1st Quarter				GF	17,065.00	17,065.00	0.00	Administrative Support Program
50203990	CERTIFICATE HOLDER - PLASTIC Plastic, assorted color, (8.5 inches x 11 inches) with clear plastic front hard pc	CGSD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203990	KEYBOARD AND MOUSE Corded Keyboard and Mouse Combo TECHNICAL SPECIFICATIONS Keyboard Dimension: Height: 155mm / Width: 450mm / Depth: 23.5mm / Weight: 550g / Depth: 150cm Spill-resistant design 1Tested under limited conditions (maximum of 60 ml liquid spi	CGSD	No	PB	1st Quarter				GF	3,835.00	3,835.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID DISINFECTANT Stain removal, whitening deodorizing disinfectant, with active ingredients sodium hypochlorite, 3.784ml (one gallon) with atomizer spray	CGSD	No	PB	1st Quarter				GF	3,869.16	3,869.16	0.00	Administrative Support Program
50203990	FLASH DRIVE 64 gb, USB type-A, USB 3.0 (backwards compatible with USB 2.0), Up to 130MB/s, color: Black	CGSD	No	PB	1st Quarter				GF	877.50	877.50	0.00	Administrative Support Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	6,204.64	6,204.64	0.00	Administrative Support Program
50203990	USB/FLASH DRIVE-128GB Capacity: 128 GB Interface: USB 3.0 Connector: USB-A Compatibility: USB 3.0 (backwards compatible with USB 2.0) Dimensions (L X W X H): 0.26" x 1.67" x 0.52" Sequential Read Performance: Up to 150MB/s	CGSD	No	PB	1st Quarter				GF	6,070.95	6,070.95	0.00	Administrative Support Program
50203990	PALLET Dimension: 1.0m(L)x1.2m(W)x160mm (H), load capacity: static 3,000kgs, dynamic 1,500kgs, pallet weight min. 26kgs, four (4) way entry, high density poly-ethylene material, fully perforated, provision for printing, rubber grommnets for anti-slip feat	CGSD	No	PB	1st Quarter				GF	102,000.00	102,000.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE 2TB, 2.5"HDD, USB 3.0	CGSD	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE Solid State Drive (SSD) 250 gb capacity, 6gb transfer rate per second	CGSD	No	PB	1st Quarter				GF	9,200.00	9,200.00	0.00	Administrative Support Program
50203990	FLASH DRIVE 32gb dual drive, USB type-C & USB type-A connectors, high speed USB 3.1 up to 150MB's.	CGSD	No	PB	1st Quarter				GF	13,446.00	13,446.00	0.00	Administrative Support Program
50203990	ALL PURPOSE CONCENTRATED POWDER SOAP 500 grams	CGSD	No	PB	1st Quarter				GF	2,650.50	2,650.50	0.00	Administrative Support Program
50203990	TWINE, plastic	CGSD	No	DBM	1st Quarter				GF	1,199.16	1,199.16	0.00	Administrative Support Program
50203990	TRASHBAG Transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack	CGSD	No	DBM	1st Quarter				GF	1,152.32	1,152.32	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	CGSD	No	DBM	1st Quarter				GF	3,484.00	3,484.00	0.00	Administrative Support Program
50203990	ALCOHOL Ethyl, 68%-72%, 500 ml	CGSD	No	DBM	1st Quarter				GF	9,761.40	9,761.40	0.00	Administrative Support Program
50203990	RAGS, all cotton, 32 pieces per kilogram min	CGSD	No	DBM	1st Quarter				GF	3,560.38	3,560.38	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY aerosol type	CGSD	No	DBM	1st Quarter				GF	3,497.25	3,497.25	0.00	Administrative Support Program
50203990	TOILET TISSUE 2-ply, 100% recycled	CGSD	No	DBM	1st Quarter				GF	1,294.80	1,294.80	0.00	Administrative Support Program
50213050	DRUM	CGSD	No	PB	2nd Semester				GF	4,660.00	4,660.00	0.00	Administrative Support Program
50213050	CLEANER BLADE	CGSD	No	PB	2nd Semester				GF	5,192.00	5,192.00	0.00	Administrative Support Program
50213050	DEVELOPER	CGSD	No	PB	2nd Semester				GF	3,536.00	3,536.00	0.00	Administrative Support Program

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50213050	DEVELOPER MX-61FVSA, for Sharp MX-4050	CGSD	No	PB	1st Quarter				GF	69,205.50	69,205.50	0.00	Administrative Support Program
50213050	Transport Screw Gear Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	434.00	434.00	0.00	Administrative Support Program
50213050	Developer for BP-20M24 BP-FT200 for BP-20M24	CGSD	No	DC	1st Quarter				GF	3,368.00	3,368.00	0.00	Administrative Support Program
50213050	DRUM 1312/MP1500/MP2001 Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	7,253.12	7,253.12	0.00	Administrative Support Program
50213050	Developer for MP2001/MP2001L Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Gear Hot Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	367.36	367.36	0.00	Administrative Support Program
50213050	Charge Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Idle Gear Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	434.00	434.00	0.00	Administrative Support Program
50213050	Charge Cleaner Brush Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	908.00	908.00	0.00	Administrative Support Program
50213050	DRUM for BP-20M24 BP-FT200 for BP-20M24	CGSD	No	DC	1st Quarter				GF	4,438.00	4,438.00	0.00	Administrative Support Program
50213050	Toner Supply Unit Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	3,151.68	3,151.68	0.00	Administrative Support Program
50213050	MC KIT MX-407 MK, for Sharp MX-4050	CGSD	No	PB	1st Quarter				GF	15,860.00	15,860.00	0.00	Administrative Support Program
50213050	Screen A3 Adhesion Model-DD4450 (Gestetner)	CGSD	No	DC	1st Quarter				GF	8,260.56	8,260.56	0.00	Administrative Support Program
50213050	Transport Belt Model-DD4450 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,424.64	1,424.64	0.00	Administrative Support Program
50213050	Paper Feed Roller Model-DD4450 (Gestetner)	CGSD	No	DC	1st Quarter				GF	1,140.72	1,140.72	0.00	Administrative Support Program
50213050	Separation Pad Model-DD4450 (Gestetner)	CGSD	No	DC	1st Quarter				GF	569.52	569.52	0.00	Administrative Support Program
50213050	Spring Registration Sensor Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	287.28	287.28	0.00	Administrative Support Program
50213050	Pressure Roller A3: Dom Assy Model-DD4450 (Gestetner)	CGSD	No	DC	1st Quarter				GF	9,114.00	9,114.00	0.00	Administrative Support Program
50213050	Registration Feeler Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	99.68	99.68	0.00	Administrative Support Program
50213050	Hot Roller Bushing Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fusing Frame Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	2,129.12	2,129.12	0.00	Administrative Support Program
50213050	Gear 13Z Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	209.00	209.00	0.00	Administrative Support Program
50213050	Lower Development Unit Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	11,744.32	11,744.32	0.00	Administrative Support Program
50213050	Separation Claw Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	807.52	807.52	0.00	Administrative Support Program
50213050	Thermistor Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	606.00	606.00	0.00	Administrative Support Program
50213050	Press Roller Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	4,821.04	4,821.04	0.00	Administrative Support Program
50213050	Pressure Roller Bushing Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	99.68	99.68	0.00	Administrative Support Program
50213050	Photointerruptor Model-MP2001 (Gestetner)	CGSD	No	DC	1st Quarter				GF	194.88	194.88	0.00	Administrative Support Program
50213050	Drum Unit MX-40FUSA, for Sharp MX-4050	CGSD	No	PB	1st Quarter				GF	29,900.00	29,900.00	0.00	Administrative Support Program
50213050	DV BLACK MX-61FVBA, for Sharp MX-4050	CGSD	No	PB	1st Quarter				GF	7,883.20	7,883.20	0.00	Administrative Support Program
50213050	PTC Kit MX-608CU, for Sharp MX-4050	CGSD	No	PB	1st Quarter				GF	6,578.00	6,578.00	0.00	Administrative Support Program
10705070	Tone Tracer CEM LA 1013, digital/ Cable Tester/ DC9V Battery, 20MA-150MA	CGSD	No	PB	1st Quarter				GF	5,560.00	0.00	5,560.00	Building and Grounds Management Program
10705070	SPEAKERS STAND HEAVY DUTY Height: 1200mm to 2600mm, Load Capacity: up to 90Kgs, High Quality Metal, With Precision Stand Indicator, Vibration Proof, Speaker Stand with Crank	CGSD	No	PB	1st Quarter				GF	14,000.00	0.00	14,000.00	Building and Grounds Management Program

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10705070	DBX CROSSOVER 234xs crossover Features at a Glance: 2-/3-way stereo, 4-way mono operation, 24dB/octave Linkwitz-Riley filters, XLR inputs and outputs, Low-frequency summing for subwoofer output, x10 range switch on both channels, 40Hz highpass (low cut)	CGSD	No	PB	1st Quarter				GF	18,240.00	0.00	18,240.00	Building and Grounds Management Program
10705070	COMPACT DIGITAL MIXER 16 CHANNEL 16-Channel Mixing Console: Max. 10 Mic / 16 Line Inputs (8 mono 4 stereo) / 4 GROUP Buses 1 Stereo Bus / 4 AUX (incl. FX), 16-Channel Mixing Console, Max. 10 Mic / 16 Line Inputs (8 mono 4 stereo), 4 GROUP Buses 1	CGSD	No	PB	1st Quarter				GF	63,350.00	0.00	63,350.00	Building and Grounds Management Program
10705070	MICROPHONE STAND W/ BOOM, TRIPAD BASE Sturdy and durable mic stand with non slip rubber tripod base Heavy duty steel for full support Adjustable height, angle, tripod legs base Tripod mic stand closed: 8.5 x 7 x 75 cm Base to top height: max approx. 125cm	CGSD	No	PB	1st Quarter				GF	8,960.00	0.00	8,960.00	Building and Grounds Management Program
10705070	POWERED SPEAKER 1300W PEAK/ 650WATTS RAMS with Bluetooth, Custom-designed 15-inch woofer, 2414H compression driver, Re-designed high-frequency horn, Power: 1,300W peak / 650W RMS, Frequency response: 45 Hz–20 kHz (-10 dB); 55 Hz–20 kHz (-3 dB), Max SPL:	CGSD	No	PB	1st Quarter				GF	201,690.00	0.00	201,690.00	Building and Grounds Management Program
10705070	MICROPHONE HAND HELD professional quality microphone w/ 15 ft. (4.57 meters) XLR-QTR cable and microphone clip	CGSD	No	PB	1st Quarter				GF	30,750.00	0.00	30,750.00	Building and Grounds Management Program
10705080	Hand Pallet Truck Capacity: 3000kg, fork size: 540mm x 1150mm, distance between forks: 220mm, min. fork height: 85mm, max. fork height: 200mm, steering wheel: 200mm x 50mm, steering wheel material: polyurethane, load roller tandem: 80mm x 70mm, with comfo	CGSD	No	PB	1st Quarter				GF	29,000.00	0.00	29,000.00	Building and Grounds Management Program
10705090	FIRE EXTINGUISHER- HCFC-123 Size: 10lbs, Portable type wall mounted, refillable, non-toxic, non conducting & non-corrosive chemical, green cylinder with free wall bracket, ISO certified quality brand, Highly recommended for all classes of fires, Brand new	CGSD	No	PB	1st Quarter				GF	311,075.00	0.00	311,075.00	Building and Grounds Management Program
10705100	Supply and Installation of CCTV System (Central Warehouse) Quotation c/o Admin Division	CGSD	No	PB	1st Quarter				GF	1,617,030.00	0.00	1,617,030.00	Building and Grounds Management Program
10705100	Safety Helmet with Charging Headlights Lamp with adjustable strap, and charger, helmet with lamp, Power: 5 W, Range: 200 m, Battery capacity: 3000 mAh, available time: 12-25 hours, show red when charging, fully charged when green	CGSD	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Building and Grounds Management Program
10705990	High Pressure Washer Cleaner portable w/ accessories corded electric 1900W, green color, 36.5cmL x 36cmW x 44cmH, weight: 6.55kgs, hose length: 7meters, weight: 7.9kg, with 3in1 nozzle: fan jet, rotary jet and point jet, low pressure soap settings, auto-s	CGSD	No	PB	1st Quarter				GF	13,800.00	0.00	13,800.00	Building and Grounds Management Program
10705990	Chipping gun Input power: 1100W, Impact energy: 7.8J, Impact rate at rated speed: 2900 bpm, Weight: 5.6kg, Dimension: 103mmW, 458mmL, 235mmH, Tool holder: HEX 17mm, With patented grease sealing ring, improved dust cap, with rubber holder, with complete ac	CGSD	No	PB	1st Quarter				GF	14,100.00	0.00	14,100.00	Building and Grounds Management Program
10705990	Exhaust Fan Ceiling mount type, color:white, 220V, 60Hz,	CGSD	No	PB	1st Quarter				GF	22,200.00	0.00	22,200.00	Building and Grounds Management Program
10705990	Split type aircon (wall mounted) , 2.0Hp model: FTN-AXVL9, 2.0 Hp, refrigerant; R4120A, power consumption: 1670W, energy efficiency ratio: 11.09Kj/Wh, dimensioins:310mm x 1065mm x 224mm	CGSD	No	PB	1st Quarter				GF	151,000.00	0.00	151,000.00	Building and Grounds Management Program
10705990	Air Compressor Model: AC20248P,Voltage: 220-240V~60Hz ,Input power: 1.5 kW (2 HP), Tank: 24L(6.3Gal)	CGSD	No	PB	1st Quarter				GF	15,500.00	0.00	15,500.00	Building and Grounds Management Program
10705990	Hot Air Soldering station Wattage 700watt,Input Voltage:220-240V, Dispaly type: LED	CGSD	No	PB	1st Quarter				GF	10,580.00	0.00	10,580.00	Building and Grounds Management Program
10707010	Elevator Stool Material: Metal, Bar Chairs, Mid Back, Armless, Lenght: 70m, Color: Black	CGSD	No	PB	2nd Semester				GF	91,000.00	0.00	91,000.00	Building and Grounds Management Program
10799990	Hydraulic Knockout Punch Kit Supertools Knockout punchers are designed to punch and create clean, circular, conduit-size holes for electric boxes and panels. This set includes 6 pcs punch die sets: ½", ¾", 1", 1-1/4", 1-1/2" and 2" punch sets.	CGSD	No	PB	1st Quarter				GF	25,000.00	0.00	25,000.00	Building and Grounds Management Program
10799990	Wooden Flag pole with wooden stand pole - 9', stand 8.5x13x13 with free flag	CGSD	No	PB	1st Quarter				GF	76,050.00	0.00	76,050.00	Building and Grounds Management Program
10799990	Angular Hand truck (Kartilya) Heavy Duty, 1" pipe x 8" wheel, Heigh: 46", Length: 15", width: 9.25", 175 kg,	CGSD	No	PB	1st Quarter				GF	22,000.00	0.00	22,000.00	Building and Grounds Management Program
10799990	Carpet Mats , Red, 3 ft x40 ft red passion carpet, heavy duty, size: 3 feet X 40 feet	CGSD	No	PB	1st Quarter				GF	160,000.00	0.00	160,000.00	Building and Grounds Management Program

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10799990	Multi-purpose ladder, 5ft, 4 step Portable metal ladder, color: red, size: 49x103x151.5cm, weighth: 130 kg, high armresta and safety buckle design, X-shaped bracket, non-slip pedals & feet	CGSD	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Building and Grounds Management Program
10799990	Stanchion Post, Silver non-marking rubberized base, protects floor and add stability,built-in 4-way adaptor stainless steel, traditional round design automatic BELT LOCK	CGSD	No	PB	1st Quarter				GF	83,700.00	0.00	83,700.00	Building and Grounds Management Program
10799990	Soldering Stand with Magnifying glass & lighth One large main magnifying lens and two interchangeable magnifying lenses: 2.5X 90mm (diameter), 7.5X 34mm, 10X 34mm,Color:black,Material Type: ABS, Metal, Steel, Package Dimensions: 6.85 x 4.76 x 3.7 inches	CGSD	No	PB	1st Quarter				GF	5,950.00	0.00	5,950.00	Building and Grounds Management Program
10799990	Stair hand trolley 480mmW x 1120mmH, color yellow, 15kg, material: durable steel, tyre type: inflatable, load capacity: 120kg, stair buddy type, simple to open and close	CGSD	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Building and Grounds Management Program
50203010	FOLDER DIVIDER LONG WHITE with 5 folder tab dividers per set to help organize your documents. Made from 100% imported material and repacked in the philippines	CGSD	No	PB	2nd Semester				GF	1,634.00	1,634.00	0.00	Building and Grounds Management Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	CGSD	No	PB	2nd Semester				GF	4,750,200.00	4,750,200.00	0.00	Building and Grounds Management Program
50203010	PAPER, MULTICOPY, A4 size 80gsm	CGSD	No	PB	2nd Semester				GF	4,969.50	4,969.50	0.00	Building and Grounds Management Program
50203010	TONER CARTRIDGE CE285AC	CGSD	No	PB	2nd Semester				GF	15,835.50	15,835.50	0.00	Building and Grounds Management Program
50203010	PAPER, MULTICOPY, Legal (8.5" x 14") size 80gsm	CGSD	No	PB	2nd Semester				GF	2,749.80	2,749.80	0.00	Building and Grounds Management Program
50203010	OFFICE LONG FOLDER FOLDING PLASTIC WITH DOUBLE STRONG CLIP FILE CLIPBOARD -material: plastic, double strong clip, clip size: 35 cm x 24 cm x 5cm, color: Blue	CGSD	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Building and Grounds Management Program
50203010	TAPE, transparent transparent, 48mm	CGSD	No	DBM	1st Quarter				GF	541.68	541.68	0.00	Building and Grounds Management Program
50203010	SCISSORS symmetrical, blade length: 65mm min	CGSD	No	DBM	1st Quarter				GF	333.70	333.70	0.00	Building and Grounds Management Program
50203010	STAPLE REMOVER STANDARD, (26/6)	CGSD	No	DBM	1st Quarter				GF	278.70	278.70	0.00	Building and Grounds Management Program
50203010	CLIP, BACKFOLD all metal, clamping: 25mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	73.75	73.75	0.00	Building and Grounds Management Program
50203010	TAPE, packaging packaging, 48mm	CGSD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Building and Grounds Management Program
50203010	TAPE, masking width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Building and Grounds Management Program
50203010	TAPE, masking width:24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Building and Grounds Management Program
50203010	TAPE DISPENSER table top	CGSD	No	DBM	1st Quarter				GF	436.80	436.80	0.00	Building and Grounds Management Program
50203010	STAPLER PLIER-TYPE	CGSD	No	DBM	1st Quarter				GF	582.40	582.40	0.00	Building and Grounds Management Program
50203010	TAPE, transparent transparent, 24mm	CGSD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Building and Grounds Management Program
50203010	STAMP PAD purple or violet, 50ml (min.)	CGSD	No	DBM	1st Quarter				GF	199.60	199.60	0.00	Building and Grounds Management Program
50203010	SIGN PEN, red bed dimension: 60mm x 100mm min	CGSD	No	DBM	1st Quarter				GF	44.40	44.40	0.00	Building and Grounds Management Program
50203010	WRAPPING PAPER, kraft Kraft	CGSD	No	DBM	1st Quarter				GF	161.20	161.20	0.00	Building and Grounds Management Program
50203010	SIGN PEN, black liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	333.00	333.00	0.00	Building and Grounds Management Program

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50203010	TONER CARTRIDGE toner cart for Brother TN 2380, Black	CGSD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Building and Grounds Management Program
50203010	STAPLE WIRE standard	CGSD	No	DBM	1st Quarter				GF	475.20	475.20	0.00	Building and Grounds Management Program
50203010	RULER 450mm (18"), width: 38mm min	CGSD	No	DBM	1st Quarter				GF	166.40	166.40	0.00	Building and Grounds Management Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Building and Grounds Management Program
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	1,560.00	1,560.00	0.00	Building and Grounds Management Program
50203010	RECORD BOOK 300 pages, size:214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	3,744.00	3,744.00	0.00	Building and Grounds Management Program
50203010	PUNCHER paper, heavy duty, with two hole guide	CGSD	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Building and Grounds Management Program
50203010	PENCIL SHARPENER manual, single cutter head	CGSD	No	DBM	1st Quarter				GF	425.74	425.74	0.00	Building and Grounds Management Program
50203010	SIGN PEN, blue BLUE, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	222.00	222.00	0.00	Building and Grounds Management Program
50203010	CORRECTION TAPE film base type, UL 6m min	CGSD	No	DBM	1st Quarter				GF	172.95	172.95	0.00	Building and Grounds Management Program
50203010	BALLPEN fine point, black and blue non-blot, good quality	CGSD	No	DBM	1st Quarter				GF	2,040.00	2,040.00	0.00	Building and Grounds Management Program
50203010	PAPER, MULTICOPY 500 sheets per ream	CGSD	No	DBM	1st Quarter				GF	67,915.62	67,915.62	0.00	Building and Grounds Management Program
50203010	BLADE for general purpose cutter / utility knife	CGSD	No	DBM	1st Quarter				GF	118.56	118.56	0.00	Building and Grounds Management Program
50203010	CALCULATOR compact, 12 digits	CGSD	No	DBM	1st Quarter				GF	798.72	798.72	0.00	Building and Grounds Management Program
50203010	CARTOLINA Assorted Color's, 20's/pack	CGSD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Building and Grounds Management Program
50203010	ENVELOPE, DOCUMENTARY for legal size document	CGSD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Building and Grounds Management Program
50203010	ERASER, FELT for blackboard/whiteboard	CGSD	No	DBM	1st Quarter				GF	45.64	45.64	0.00	Building and Grounds Management Program
50203010	ERASER Plastic/Rubber, for pencil draft/writing	CGSD	No	DBM	1st Quarter				GF	107.28	107.28	0.00	Building and Grounds Management Program
50203010	DATA FOLDER made with chipboard, taglia lock	CGSD	No	DBM	1st Quarter				GF	1,372.80	1,372.80	0.00	Building and Grounds Management Program
50203010	Tape double sided with Foam 1" x 50m/roll, with foam	CGSD	No	PB	1st Quarter				GF	928.00	928.00	0.00	Building and Grounds Management Program
50203010	CUTTER KNIFE/UTILITY KNIFE for general purpose	CGSD	No	DBM	1st Quarter				GF	401.16	401.16	0.00	Building and Grounds Management Program
50203010	ILLUSTRATION BOARD,(30"X40") 760mm x 1000mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	CGSD	No	PB	1st Quarter				GF	590.00	590.00	0.00	Building and Grounds Management Program
50203010	CLIP, BACKFOLD all metal, clamping: 50mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	280.20	280.20	0.00	Building and Grounds Management Program
50203010	CLIP, BACKFOLD all metal, clamping: 32mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	127.80	127.80	0.00	Building and Grounds Management Program

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50203010	STICKER PAPER-NEON COLORS A4 neon colors, 10s/pack	CGSD	No	PB	1st Quarter				GF	2,032.00	2,032.00	0.00	Building and Grounds Management Program
50203010	LAMINATING POUNCH FILM 136mm x 188mm, 250 micron, 100/pack	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203010	LAMINATING POUNCH FILM 75mm x 110mm, 250 micron, 100/pack	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Building and Grounds Management Program
50203010	LAMINATING POUNCH FILM 222mm x 286mm, 125 micron,100 pcs/pack	CGSD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Building and Grounds Management Program
50203010	TONER CARTRIDGE toner cart for Brother TN 2380, Colored	CGSD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	Building and Grounds Management Program
50203010	TAPE, DUCT 50mm, 50 meters/roll	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203010	PLASTIC COVER- Gauge 4 Gauge 4 thickness, 1 roll/50meter	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203010	DATA FILE BOX made of chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	1,544.00	1,544.00	0.00	Building and Grounds Management Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	193.00	193.00	0.00	Building and Grounds Management Program
50203010	PAPER, MULTIPURPOSE LEGAL, 500 sheets per ream	CGSD	No	DBM	1st Quarter				GF	15,891.00	15,891.00	0.00	Building and Grounds Management Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Building and Grounds Management Program
50203010	FASTENER, METAL metal, non-sharp edges	CGSD	No	DBM	1st Quarter				GF	946.40	946.40	0.00	Building and Grounds Management Program
50203010	FILE ORGANIZER expanding, plastic, legal	CGSD	No	DBM	1st Quarter				GF	1,022.40	1,022.40	0.00	Building and Grounds Management Program
50203010	FOLDER, Pressboard size: 240mm x 370mm (-5mm)	CGSD	No	DBM	1st Quarter				GF	952.64	952.64	0.00	Building and Grounds Management Program
50203010	FOLDER with tab, legal size documents	CGSD	No	DBM	1st Quarter				GF	333.26	333.26	0.00	Building and Grounds Management Program
50203010	GLUE all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Building and Grounds Management Program
50203010	INK for stamp pad	CGSD	No	DBM	1st Quarter				GF	289.10	289.10	0.00	Building and Grounds Management Program
50203010	PAD PAPER ruled	CGSD	No	DBM	1st Quarter				GF	172.24	172.24	0.00	Building and Grounds Management Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	241.25	241.25	0.00	Building and Grounds Management Program
50203010	MARKER whiteboard, red, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	144.75	144.75	0.00	Building and Grounds Management Program
50203010	MARKER Permanent, bullet type, black	CGSD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Building and Grounds Management Program
50203010	MARKER Permanent, bullet type, blue	CGSD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Building and Grounds Management Program
50203010	MARKER Permanent, bullet type, red	CGSD	No	DBM	1st Quarter				GF	104.58	104.58	0.00	Building and Grounds Management Program
50203010	NOTE PAD stick on, 3" x 4", 100 sheets per pad	CGSD	No	DBM	1st Quarter				GF	592.80	592.80	0.00	Building and Grounds Management Program

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50203010	PAPER CLIP vinly/plastic coated, 33mm	CGSD	No	DBM	1st Quarter				GF	88.20	88.20	0.00	Building and Grounds Management Program
50203010	PAPER CLIP vinly/plastic coated, jumbo, 50mm	CGSD	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Building and Grounds Management Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Building and Grounds Management Program
50203010	MARKER, FLUORESCENT 3 assorted colors per set	CGSD	No	DBM	1st Quarter				GF	366.60	366.60	0.00	Building and Grounds Management Program
50203120	Heavy Duty Plastic Jersey Traffic Barriers with GSD logo 42" x 72" x 24" , 100 Lbs, orange	CGSD	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Building and Grounds Management Program
50203120	Heavy Duty Traffic Road Cone with GSD logo Height:28 inches, Base: 14 inches x 14 inches, rubber base, orange reflectorized 2 stripes , Weight: 10 lbs	CGSD	No	PB	2nd Semester				GF	28,000.00	28,000.00	0.00	Building and Grounds Management Program
50203120	Polyester PVC raincoat Polyester, sixe:small - xxxl, 100% waterproof,attached hood with drawignstring & adjusted stopper, transparent hood edge, collar with buttons	CGSD	No	PB	1st Quarter				GF	39,100.00	39,100.00	0.00	Building and Grounds Management Program
50203120	PVC steel toe safety rain boots Heavy Duty, Rubber PVC, Steel Toecap, Flexible at low temperature, Polyester lining, 100% waterproof, oil resistant, Chemical & acid resistant Anti-slip	CGSD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Building and Grounds Management Program
50203120	Safety Shoes Material: Buffalo Grain Leather (front)/Split Leather (back) steel toe cap PU/PU Sole Injected Mould Construction, Antistatic , AntiMash , Anti-Puncture , Anti-Bending	CGSD	No	PB	1st Quarter				GF	95,310.00	95,310.00	0.00	Building and Grounds Management Program
50203130	Micro-crystalline wax per kilo, oderless	CGSD	No	PB	1st Quarter				GF	4,750.00	4,750.00	0.00	Building and Grounds Management Program
50203130	Chemicals for cleaning of evaporator for centralized A/C & WT/Split type, alkaline base concentrate	CGSD	No	PB	1st Quarter				GF	45,500.00	45,500.00	0.00	Building and Grounds Management Program
50203130	Versol, slow dry for refurbusing per gal	CGSD	No	PB	1st Quarter				GF	4,750.00	4,750.00	0.00	Building and Grounds Management Program
50203130	Nitrogen Gas Tank w/ Content Refill, 11 kls. Capacity	CGSD	No	PB	1st Quarter				GF	8,575.00	8,575.00	0.00	Building and Grounds Management Program
50203130	Mapp Gas Net weight 16oz/453.6gm	CGSD	No	PB	1st Quarter				GF	25,500.00	25,500.00	0.00	Building and Grounds Management Program
50203130	Beeswax ethanol, per kilo	CGSD	No	PB	1st Quarter				GF	9,300.00	9,300.00	0.00	Building and Grounds Management Program
50203130	Butane for Butane Blow Torch, 250 gms. Capacity per can	CGSD	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Building and Grounds Management Program
50203130	Refrigerant Gas 410A , 25 lbs (11.3 kg)	CGSD	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Building and Grounds Management Program
50203130	Refrigerant Gas R22 Non Flammable 13.6 Kg/ Tank	CGSD	No	PB	1st Quarter				GF	64,750.00	64,750.00	0.00	Building and Grounds Management Program
50203130	Clean Step Multi- Purpose cleaner (20 liters per pail) for the maintenance of floors with anti-slip solutions: anti bacterial, no film or residue, multi purpose cleaner, excellent degreaser, dynamic on ceramic tile, not hazardous, biodegradable, superior	CGSD	No	PB	1st Quarter				GF	94,300.00	94,300.00	0.00	Building and Grounds Management Program
50203130	Water Coolant For Genset, 50% coolant and 50% distilled water	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	CIRCLIP PLIER 7 inches (external) straight	CGSD	No	PB	2nd Semester				GF	936.00	936.00	0.00	Building and Grounds Management Program
50203990	CIRCLIP PLIER 7 inches (external) straight	CGSD	No	PB	2nd Semester				GF	936.00	936.00	0.00	Building and Grounds Management Program
50203990	COMBINATION WRENCH (10mm-32mm) STCWS14B, 14 pcs. Set	CGSD	No	PB	2nd Semester				GF	8,125.00	8,125.00	0.00	Building and Grounds Management Program
50203990	CIRCLIP PLIER 7 inches (external) straight	CGSD	No	PB	2nd Semester				GF	936.00	936.00	0.00	Building and Grounds Management Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	BOX WRENCH (6mm-27mm) 87-617 10 pcs. Set	CGSD	No	PB	2nd Semester				GF	5,135.00	5,135.00	0.00	Building and Grounds Management Program
50203990	SOCKET WRENCH (10mm-32mm) 1/2 DRIVE 25pcs. Set	CGSD	No	PB	2nd Semester				GF	7,670.00	7,670.00	0.00	Building and Grounds Management Program
50203990	BENCH VISE HD 8 INCHES	CGSD	No	PB	2nd Semester				GF	17,550.00	17,550.00	0.00	Building and Grounds Management Program
50203990	CIRCLIP PLIER 7 inches (external) straight	CGSD	No	PB	2nd Semester				GF	936.00	936.00	0.00	Building and Grounds Management Program
50203990	ADJUSTABLE WRENCH 15 inches HD	CGSD	No	PB	2nd Semester				GF	1,716.00	1,716.00	0.00	Building and Grounds Management Program
50203990	ADJUSTABLE PIPE WRENCH 18 inches	CGSD	No	PB	2nd Semester				GF	1,703.00	1,703.00	0.00	Building and Grounds Management Program
50203990	ADJUSTABLE PIPE WRENCH 24 inches	CGSD	No	PB	2nd Semester				GF	2,925.00	2,925.00	0.00	Building and Grounds Management Program
50203990	ADJUSTABLE LOCKING PLIER (7inches) 8PK-378C	CGSD	No	PB	2nd Semester				GF	1,105.00	1,105.00	0.00	Building and Grounds Management Program
50203990	LONG NOSE (1PK-709DS)	CGSD	No	PB	2nd Semester				GF	715.00	715.00	0.00	Building and Grounds Management Program
50203990	PLIER (1PK-052DS)	CGSD	No	PB	2nd Semester				GF	585.00	585.00	0.00	Building and Grounds Management Program
50203990	PHILIP/FLAT SCREW 2pcs. Set (65200-8)	CGSD	No	PB	2nd Semester				GF	298.00	298.00	0.00	Building and Grounds Management Program
50203990	CUTTING PLIER (1PK-067DS)	CGSD	No	PB	2nd Semester				GF	715.00	715.00	0.00	Building and Grounds Management Program
50203990	Cable blanket/floor cord cover and protector 5ft. Dimensions: 60in x 4in x 0.13in (152.4cm x 10.2cm x 0.3cm) fits up to 10 ethernet cables or 5 power strips, adhesive ready, can be easily cut by scissors, color beige	CGSD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Building and Grounds Management Program
50203990	Cable protector ramp heavy duty, 3 channels, dimensions: 100cmL, 30cmW, 5cmH, Weight: 8kg, black ramp with yellow cable cover	CGSD	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Building and Grounds Management Program
50203990	Roof Deck drain strainer 6" stainless	CGSD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Building and Grounds Management Program
50203990	Cable Tie-8" 4mm x 200mm , 100 pcs per pack	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Union Patente-1/2" 1/2", stainless	CGSD	No	PB	1st Quarter				GF	1,224.00	1,224.00	0.00	Building and Grounds Management Program
50203990	Cable Tie-6" 3mm x 150mm , 100 pcs per pack	CGSD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker bolt-on 20 amp. 2 pole w/ enclosure	CGSD	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker bolt-on 30 amp. 2 pole w/ enclosure	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker bolt-on 50 amp. 2 pole w/ enclosure	CGSD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Building and Grounds Management Program
50203990	LED Lights w/ Driver Round 15W model: 48 W, input: 180260 50/60Hz output: DC 90130V 240mA±5%	CGSD	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Building and Grounds Management Program
50203990	LED Round vertical recessed pinlight housing w/beehive reflector 6 " , diameter: 170mm, heigth: 177mm, lamp holder/socket: E27 (standard), beehive reflector	CGSD	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	Building and Grounds Management Program
50203990	Lighting Unit Emergency Light LED Daylight Specification: Color White, Suitable for standby mode operation, * 2 x 1.5W LED, Injection molded ABS casing, Sealed Lead Acid battery pack, 16-20 hours	CGSD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Building and Grounds Management Program

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	emergency lightning duration, Change indicator and test p												
50203990	LED spotlight 250W Outdoor 220V 6500K IP65 Waterproof, shock & vibration Resistant, bulb is made of Polycarbonate, Lamp Base: E27, Beam angle: 200, non Dimmable, No UV emmissions	CGSD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Building and Grounds Management Program
50203990	LED spotlight 100 - 150 W Outdoor 220V 6500K IP65 Waterproof, shock & vibration Resistant, bulb is made of Polycarbonate, Lamp Base: E27, Beam angle: 200, non Dimmable, No UV emmissions	CGSD	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Building and Grounds Management Program
50203990	LED panel round with cover Power: 24W, Voltage: Ac100V-245V, Driver: constant current driver, Color: Cool white (6300-7000K), Light source: SMD 2835 LED, Working temperature: -25+-65 degree, Radiator material casting aluminum alloy white color, Material:A	CGSD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Building and Grounds Management Program
50203990	Cable Tie-12" 4mm x 300mm , 100 pcs per pack	CGSD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Building and Grounds Management Program
50203990	Insulation tape/Aerotape Self adhesive insulation foam tape size: 3mm thick x 50mm width x 9.1meters, glue type: polyurethane, color white	CGSD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Building and Grounds Management Program
50203990	Rags all cotton, 32 pieces per kilogram min	CGSD	No	DBM	1st Quarter				GF	10,628.00	10,628.00	0.00	Building and Grounds Management Program
50203990	Mouse, Optical USB connection type	CGSD	No	DBM	1st Quarter				GF	748.80	748.80	0.00	Building and Grounds Management Program
50203990	Insecticide, aerosol type aerosol type	CGSD	No	DBM	1st Quarter				GF	13,936.00	13,936.00	0.00	Building and Grounds Management Program
50203990	Furniture Cleaner, aerosol type aerosol type, 300ml min per can	CGSD	No	DBM	1st Quarter				GF	14,414.40	14,414.40	0.00	Building and Grounds Management Program
50203990	Trashbag plastic transparent	CGSD	No	DBM	1st Quarter				GF	14,548.00	14,548.00	0.00	Building and Grounds Management Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams aerosol type, 400-550 grams	CGSD	No	DBM	1st Quarter				GF	16,786.80	16,786.80	0.00	Building and Grounds Management Program
50203990	Twine plastic, one (1) kilo per roll	CGSD	No	DBM	1st Quarter				GF	666.20	666.20	0.00	Building and Grounds Management Program
50203990	Screw Extractor 5 pcs. per set, materials: CR-V, size: 3 to 6mm #1, 6 to 8mm #2, 8-11mm #3, 11 to 14mm #4, 14 to 18mm #5	CGSD	No	PB	1st Quarter				GF	1,960.00	1,960.00	0.00	Building and Grounds Management Program
50203990	Blind spot mirror 18" dia., 4" depth, 4 lbs, Visibility range:160 degree of viewing area, Shape: circular, includes mounting brackets for wall installation, Material: mirror-polycarbonate & ABS frame	CGSD	No	PB	1st Quarter				GF	7,300.00	7,300.00	0.00	Building and Grounds Management Program
50203990	Rubber Force Pump or Plunger Wooden Handle. Heavy duty	CGSD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Building and Grounds Management Program
50203990	Padlock-40Mm 40mm, heavy duty, 4 pcs set masterlock	CGSD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Building and Grounds Management Program
50203990	Male Plug Heavy duty 2-wire, Rubber plug	CGSD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Building and Grounds Management Program
50203990	Alcohol ethyl, 68%-72%, scented, 500ml (-5ml)	CGSD	No	DBM	1st Quarter				GF	5,742.00	5,742.00	0.00	Building and Grounds Management Program
50203990	Air Freshener aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	16,328.00	16,328.00	0.00	Building and Grounds Management Program
50203990	Union Patente-3/4" 3/4", stainless	CGSD	No	PB	1st Quarter				GF	1,470.00	1,470.00	0.00	Building and Grounds Management Program
50203990	Toilet Tissue Paper 2-ply, 100% recycled	CGSD	No	DBM	1st Quarter				GF	4,316.00	4,316.00	0.00	Building and Grounds Management Program
50203990	Pressure Gauge (Tire gauge) Heavy Duty, Condor Type, 160psi	CGSD	No	PB	1st Quarter				GF	2,240.00	2,240.00	0.00	Building and Grounds Management Program
50203990	Rubber Sewage Discharge Hose Heavy Duty, high pressure discharge duct hose for water pumps, highly durable & flexible, size: 3 inches, 100 m long, black, Anti-erosion	CGSD	No	PB	1st Quarter				GF	6,580.00	6,580.00	0.00	Building and Grounds Management Program

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50203990	Detergent Powder all purpose, 1kg	CGSD	No	DBM	1st Quarter				GF	5,408.00	5,408.00	0.00	Building and Grounds Management Program
50203990	Microphone cable 3 wired including ground, 100 mtr./roll	CGSD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Building and Grounds Management Program
50203990	Drain pump for Aircon L200 x H110 x W100, AC 220 50Hz/60Hz, Model: RP-108	CGSD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Building and Grounds Management Program
50203990	Water Closet Tank Fittings Water closet , lever type	CGSD	No	PB	1st Quarter				GF	3,435.00	3,435.00	0.00	Building and Grounds Management Program
50203990	Water closet tank fittings for 1 piece push type, 4"Ø	CGSD	No	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Building and Grounds Management Program
50203990	Water closet tank fittings for 2 piece push type, 2"Ø, flapper ball type	CGSD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Building and Grounds Management Program
50203990	Universal Fill Valve 1/2" dia.	CGSD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Building and Grounds Management Program
50203990	XLR AUDIO MIC CONNECTOR PLUG , 3-PIN (1-PAIR MALE AND FEMALE) FEATURE:Material: zinc alloyMale head size: approx. 69 * 19 mm /2.7 * 0.7 inchFemale head size: approx. 72.5 * 16 mm / 2.9 * 0.6 inchInterface type: XLR plug male*1; XLR plug female *1Color: b	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Building and Grounds Management Program
50203990	Connector RJ 11	CGSD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Building and Grounds Management Program
50203990	Connector RJ 9	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Building and Grounds Management Program
50203990	Electronic Wire Stripper and Cutter Electrical Cutting Pliers (7-in-1) (AWG 30/28/26/24/22/20) Brand Number: 8PK-3001D, Material: SK7, Hardness: HRC50±3, Type: Precision wire stripper, Item dimension: 15 * 5.5 * 1cm, Item weight: 105g	CGSD	No	PB	1st Quarter				GF	698.00	698.00	0.00	Building and Grounds Management Program
50203990	Water Closet Set Water, toilet bowl w/ water tank 1 piece	CGSD	No	PB	1st Quarter				GF	25,704.00	25,704.00	0.00	Building and Grounds Management Program
50203990	Gun-Tacker T-25 chromed steel housing, jam resistant mechanism, powerful coil spring, staple viewing window, and steel working parts hardened in a 1,500 degree furnace	CGSD	No	PB	1st Quarter				GF	3,378.80	3,378.80	0.00	Building and Grounds Management Program
50203990	Water Closet Angle Valve 3 - way, universal, 1/2" x 1/2" x 1/2"Ø, brass/stainless	CGSD	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Building and Grounds Management Program
50203990	Microphone PL Jack Stereo Type	CGSD	No	PB	1st Quarter				GF	5,460.00	5,460.00	0.00	Building and Grounds Management Program
50203990	Mini-phone Jack (stereo, metal type)	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program
50203990	PL Jack with cable wire Stereo Type	CGSD	No	PB	1st Quarter				GF	4,450.00	4,450.00	0.00	Building and Grounds Management Program
50203990	Live Male PL PL55 Connector Mono Plug 1/4" Male PL PL55 Mono Plug 6.35mm 1/4in Connector Adaptor Adapter Converter Audio Mic Mixer Microphone AUX TRS, • Available in Heavy Duty Metal and Standard Plastic Build Connector Converter, • Approx of 12x12x55 mm	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203990	RCA Jack RCA w/cable	CGSD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Building and Grounds Management Program
50203990	Rechargeable battery Size AA 1.5 volts	CGSD	No	PB	1st Quarter				GF	9,075.00	9,075.00	0.00	Building and Grounds Management Program
50203990	Soldering Lead Wire Roll (450gms) 60% TIN / 40% LEAD, • 1.2mm, • Size : 450 gms	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Building and Grounds Management Program
50203990	Telephone wire jacketed 22/4, 150 mtr. Per roll	CGSD	No	PB	1st Quarter				GF	6,760.00	6,760.00	0.00	Building and Grounds Management Program
50203990	Telephone wire 25 pairs	CGSD	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Building and Grounds Management Program

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50203990	Gun-Tacker T-50 chromed steel housing, jam resistant mechanism, powerful coil spring, staple viewing window, and steel working parts hardened in a 1,500 degree furnace	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Paint-Latex Semi Gloss Per Gallon 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program
50203990	Outlet flush type 2 gang, flush type with plate and cover	CGSD	No	PB	1st Quarter				GF	8,700.00	8,700.00	0.00	Building and Grounds Management Program
50203990	Pvc Pipe For Electrical #1/2 1/2inch dia x 10ft for electrical	CGSD	No	PB	1st Quarter				GF	1,670.00	1,670.00	0.00	Building and Grounds Management Program
50203990	Pvc Pipe For Electrical #3/4 3/4inch dia x 10ft for electrical	CGSD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Building and Grounds Management Program
50203990	Surface type Utility Box 4.5inches x 3inches, PVC (Amco Box)	CGSD	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Building and Grounds Management Program
50203990	Surface type switch 1 gang, 16A, 250V	CGSD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Building and Grounds Management Program
50203990	Surface type switch 2 gang, 16A, 250V	CGSD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 5uF	CGSD	No	PB	1st Quarter				GF	1,725.00	1,725.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 6uF	CGSD	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Building and Grounds Management Program
50203990	Desoldering pump Voltage:220V/50HZ, Type:Digital,Tin solder sucker pen suction pump ,Material:Aluminum + Plastic,Length:190mm,Weight:0.12kg,Size:30cm x 2cm	CGSD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Building and Grounds Management Program
50203990	Water Closet Sloan Valve 1" diameter	CGSD	No	PB	1st Quarter				GF	31,800.00	31,800.00	0.00	Building and Grounds Management Program
50203990	Thermostatic Switch anti-flammable PC materials, slide switch, easy to operate, cooling/heating mode selection, three speed selection, control fan coil only, control fan speed and turning on/off of motorized valve, motorized air damper, power supply: 220V	CGSD	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Building and Grounds Management Program
50203990	Non-contact voltage tester	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	Mapp Gas Brazing Torch Gas with Igniter Lighter Handheld Brazing hand torch with ignitermapp gas. heavy duty	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Building and Grounds Management Program
50203990	Oxy-Acetylene Cutting Nozzle Full purple copper, Oxygen working pressure: 0.3 Mpa, Acetylene gas working pressure: 0.001-0.1 Mpa	CGSD	No	PB	1st Quarter				GF	2,375.00	2,375.00	0.00	Building and Grounds Management Program
50203990	Polythylene tape 2" 2 inches durable tape	CGSD	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Building and Grounds Management Program
50203990	Polythylene tape 4" 4 inches durable tape	CGSD	No	PB	1st Quarter				GF	5,080.00	5,080.00	0.00	Building and Grounds Management Program
50203990	Pressure washer hose Compatible with portable pressure washer	CGSD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Building and Grounds Management Program
50203990	Pressure washer nozzle Compatible with portable pressure washer	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203990	Refrigerant manifold gauge low & high for R22 VMG-2R410a with 3 hose, PVC Case	CGSD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Building and Grounds Management Program
50203990	Refrigerant manifold gauge low & high for R410A VMG-2R410a with 3 hose, PVC Case	CGSD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Building and Grounds Management Program
50203990	Urinal Flusher Push Button, 1/2 inch diamater (1 set with accessories)	CGSD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Building and Grounds Management Program
50203990	Paint Baby Roller-Cloth 4"	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program

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50203990	Glass door bottom patch lock for frameless glass door, for 12mm Glass, heavy duty, good quality	CGSD	No	PB	1st Quarter				GF	25,600.00	25,600.00	0.00	Building and Grounds Management Program
50203990	Paint-Quick Dry Enamel, Gloss 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Building and Grounds Management Program
50203990	Black Screw 1 1/2 ", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	960.00	960.00	0.00	Building and Grounds Management Program
50203990	Black Screw 2 ", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Building and Grounds Management Program
50203990	Black Screw 2.5 ", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	1,180.00	1,180.00	0.00	Building and Grounds Management Program
50203990	Black Screw 3", 100 pcs./box	CGSD	No	PB	1st Quarter				GF	1,180.00	1,180.00	0.00	Building and Grounds Management Program
50203990	Blade Grinder (Cutting Disc) Steel-4" 1mm thick 4" diameter, for steel	CGSD	No	PB	1st Quarter				GF	1,920.00	1,920.00	0.00	Building and Grounds Management Program
50203990	Blade Grinder (Cutting Disc) Stone-4" 5mm thick 4" diameter, for stone	CGSD	No	PB	1st Quarter				GF	1,920.00	1,920.00	0.00	Building and Grounds Management Program
50203990	Blade Grinder (Cutting Disc) Tile-4" 4" diameter, for tile	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program
50203990	Carbide Tipped Saw Blade for circular saw, 4" dia.	CGSD	No	PB	1st Quarter				GF	2,790.00	2,790.00	0.00	Building and Grounds Management Program
50203990	Black Screw 1/2 ", 100 pcs. per pack or box	CGSD	No	PB	1st Quarter				GF	810.00	810.00	0.00	Building and Grounds Management Program
50203990	Door Knob, ordinary stainless steel	CGSD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 3/16 inch x 3/4 inch, 100's/box	CGSD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Building and Grounds Management Program
50203990	Glass Suction Cups 3 moving lifter vacuum glasses, level suction: 100kg, suction cup diameter: approx. 11.8cm/4.65in, weight: approx. 1149g	CGSD	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Building and Grounds Management Program
50203990	Grinding Disc 4" dia.	CGSD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Building and Grounds Management Program
50203990	Hand Riveter Heavy Duty, Aluminum die cast & drop forged crome vanadium stell lever handle, comes with four nosepiece to set rivets for the ff sizes: 3/32", 1/8", 5/32" & 3/16"	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program
50203990	Hinges 2"X3" 4", with screw	CGSD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Building and Grounds Management Program
50203990	Tube Pipe Cutter Stainless Steel, Different size (small, meduim, large) Package Content: 1 PC Silver & Black, Length and width and height 12.7*5.5*3.1cm	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Vacuum pump oil 2L 2 liters, high quality oil for rotary vacuum pumps, low vapor pressure and excellent anti-emulsifying and water separability, ISO viscosity grade: VG68	CGSD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Building and Grounds Management Program
50203990	Wall Mounted type aircon wash bag 1-3Hp capacity, quick dry material made in silk same as umbrella, with adjustable rope loop dimensions 1259mmW x 362mmH x 283mmD, tapered with elavation height approx. 3 meters, dark colors only, with bag organizer (zippe	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program
50203990	Battery,12V 12 Volts H.D. 200 AMPS/HOUR SM-200 LEAD ACID DIMENSION: 524mm(L) x 278mm(W) x 240mm(H)	CGSD	No	PB	1st Quarter				GF	138,000.00	138,000.00	0.00	Building and Grounds Management Program
50203990	Battery Distilled 1 Liter	CGSD	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Building and Grounds Management Program
50203990	Diamond cutter Heavy Duty, 100mm dia, Arbor:5/8" (16mm)	CGSD	No	PB	1st Quarter				GF	1,344.00	1,344.00	0.00	Building and Grounds Management Program

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50203990	Acoustic Board 2Ftx2Ft 2ft x 4ft., 10s/box	CGSD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Building and Grounds Management Program
50203990	Hacksaw Blade blade 12"/300mm	CGSD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Building and Grounds Management Program
50203990	Floor Matting PVC Anti-slip rubberized, 0.9m width x10m long	CGSD	No	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Building and Grounds Management Program
50203990	Steel drum for diesel 200 liters	CGSD	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Building and Grounds Management Program
50203990	Jumbo Roll Tissue, 16roll/box premuim quality, 2 ply 200m (16 roll per box), Width: 9cm(3.7") Diameter: 9", Weigh:5kgs, Dispenser fitting:3.3" core	CGSD	No	PB	1st Quarter				GF	38,500.00	38,500.00	0.00	Building and Grounds Management Program
50203990	Monoblock Chair Cloth Cover with GSD logo for monoblock chairs,fabric: Katrina cloth, color white with QC Hall Logo	CGSD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Building and Grounds Management Program
50203990	MOUSE USB type, wierless	CGSD	No	PB	1st Quarter				GF	1,572.00	1,572.00	0.00	Building and Grounds Management Program
50203990	PVC Plant pots 2 x 2 ft. Height, Plastic, white	CGSD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Building and Grounds Management Program
50203990	PVC Plant pots 1 1/2 ft. x 1 1/2 ft. Height, Plastic, white	CGSD	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Building and Grounds Management Program
50203990	PVC Plant pots 1 x 1 ft. Height, Plastic, white	CGSD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Building and Grounds Management Program
50203990	Black Screw 1", 100 pcs. per pack or box	CGSD	No	PB	1st Quarter				GF	580.00	580.00	0.00	Building and Grounds Management Program
50203990	Trashbag, transparent, 100pc/pack plastic, transparent, big, 10pc/roll	CGSD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	Building and Grounds Management Program
50203990	Concrete Plant Pots 40x30 cm, concrete	CGSD	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Building and Grounds Management Program
50203990	Allen Wrench in metric with insulated handle and case. XLC Allen Key to S32, XLC T-Form Socket Wrenchset TO-AB01 2/2,5/3/4/5/6/8/10mm w. PresenterSB-Plu	CGSD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Building and Grounds Management Program
50203990	Allen Wrench in english with insulated handle	CGSD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Building and Grounds Management Program
50203990	Barrel Bolt 4"	CGSD	No	PB	1st Quarter				GF	2,652.00	2,652.00	0.00	Building and Grounds Management Program
50203990	Bi-Metal Hole Saw Includes 6 pcs hole saws: 3/4"(19mm), 7/8"(22mm), 1 -1/8"(29mm), 1 1/2"(38mm), 1-3/4"(44mm), 2-1/4"(57mm), includes 2 pcs. arbors: 3/8"(9.5mm), 7/16"(11mm), includes key wrench, includes blow-moulded case	CGSD	No	PB	1st Quarter				GF	4,032.00	4,032.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 1/8 inch x 1 inch, 800's/box	CGSD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 1/8 inch x 1/2 inch, 800's/box	CGSD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 1/8 inch x 3/4 inch, 800's/box	CGSD	No	PB	1st Quarter				GF	1,160.00	1,160.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 3/16 inch x 1 inch, 100's/box	CGSD	No	PB	1st Quarter				GF	2,130.00	2,130.00	0.00	Building and Grounds Management Program
50203990	Blind rivets 3/16inch x 1/2inch, 100's/box	CGSD	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Building and Grounds Management Program
50203990	Sack nylon	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Building and Grounds Management Program
50203990	Paint-Latex Flat Per Gallon 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program

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50203990	Rivets assorted size, 100s/box	CGSD	No	PB	1st Quarter				GF	975.00	975.00	0.00	Building and Grounds Management Program
50203990	Reflectorized Paint black 4L per gallon	CGSD	No	PB	1st Quarter				GF	3,681.00	3,681.00	0.00	Building and Grounds Management Program
50203990	Reflectorized Paint yellow 4L per gallon	CGSD	No	PB	1st Quarter				GF	3,681.00	3,681.00	0.00	Building and Grounds Management Program
50203990	Plywood Ordinary-3/8"X4'X8' 3/8" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	5,720.00	5,720.00	0.00	Building and Grounds Management Program
50203990	Plywood Ordinary-1/2"X4'X8' 1/2" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Building and Grounds Management Program
50203990	Plywood Ordinary-1/4"X4'X8' 1/4" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Building and Grounds Management Program
50203990	Plywood Marine-3/4"X4'X 8' 3/4" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	8,320.00	8,320.00	0.00	Building and Grounds Management Program
50203990	Plywood Marine-1/4"X4'X8' 1/4" x 4' x 8'	CGSD	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Building and Grounds Management Program
50203990	Plywood Marine-1/2"X4'X 8' 1/2" x 4' X 8'	CGSD	No	PB	1st Quarter				GF	7,020.00	7,020.00	0.00	Building and Grounds Management Program
50203990	Bulb changing kit 11 feet 3-section steel pole, pole has standard threads to accept all painting and washing accessories, standard/incandescent/CFL/floodlight/recessed/track bulb changer	CGSD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Building and Grounds Management Program
50203990	Pallet Steel steel	CGSD	No	PB	1st Quarter				GF	250.00	250.00	0.00	Building and Grounds Management Program
50203990	Safety Hasp-3" 1 x 3"	CGSD	No	PB	1st Quarter				GF	4,350.00	4,350.00	0.00	Building and Grounds Management Program
50203990	Paint-Quick Dry Enamel, Flat wall 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Building and Grounds Management Program
50203990	Paint-Elastomeric 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203990	Paint Waterproofing 4 liters/gallon	CGSD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Building and Grounds Management Program
50203990	Paint Thinner per 350ml/bottle	CGSD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Building and Grounds Management Program
50203990	Paint Flat Wall Enamel 4 gallon/can	CGSD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-4" 4"	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-3" 3"	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-2" 2"	CGSD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Building and Grounds Management Program
50203990	Paint Brush-1" 1"	CGSD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Building and Grounds Management Program
50203990	Polytuff With Hardener 1 liter with 30 grm tube hardener	CGSD	No	PB	1st Quarter				GF	2,475.00	2,475.00	0.00	Building and Grounds Management Program
50203990	Metal TekScrew 2" (50mm)	CGSD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Building and Grounds Management Program
50203990	Paint Baby Roller-Foam 4"	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Building and Grounds Management Program

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50203990	Capacitor (single) 3uF	CGSD	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 60 uF, 450V	CGSD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Building and Grounds Management Program
50203990	Capacitor (single) 40 uF, 450V	CGSD	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Building and Grounds Management Program
50203990	Wood Glue Adhesive, 500 grams/can	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Welding Rod Stainless stainless, branded, per kilo	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50203990	Welding Rod Ordinary ordinary, branded, per kilo	CGSD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 2", 100s/box	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 1/2", 100s/box	CGSD	No	PB	1st Quarter				GF	875.00	875.00	0.00	Building and Grounds Management Program
50203990	Roller Brush , foam 4", cloth	CGSD	No	PB	1st Quarter				GF	625.00	625.00	0.00	Building and Grounds Management Program
50203990	Metal TekScrew 3" (75mm)	CGSD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Building and Grounds Management Program
50203990	Roller Brush , cloth 6", cloth	CGSD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Building and Grounds Management Program
50203990	Metal TekScrew 1" (25mm)	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Building and Grounds Management Program
50203990	Spatula With Handle Stainless metal with wooden handle, good quality	CGSD	No	PB	1st Quarter				GF	975.00	975.00	0.00	Building and Grounds Management Program
50203990	Screwdriver Bit Heavy Duty, Grey/Silver Tough Case, 45-Piece/set, Product Dimensions:8.9 x 1.7 x 1.2 inches,	CGSD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Building and Grounds Management Program
50203990	Sledge Hammer Drop-forged carbon steel hammerhead Black painted, heat treatment Fiberglass handle (2-10lbs)	CGSD	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Building and Grounds Management Program
50203990	Sealant Rubber Plumber and marine waterproof sealant, 1-quart	CGSD	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Building and Grounds Management Program
50203990	Sealant Elastomeric waterproof	CGSD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Building and Grounds Management Program
50203990	Sanding Paper no. 100	CGSD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Building and Grounds Management Program
50203990	Sanding Paper no. 120	CGSD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Building and Grounds Management Program
50203990	Safety Hasp-4" 1 x 4"	CGSD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Building and Grounds Management Program
50203990	Concrete Plant Pots 50x30 cm, concrete	CGSD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Building and Grounds Management Program
50203990	Wood TekScrew 1",100s/box	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Building and Grounds Management Program
50203990	Lavatory Single Faucet 1/2 inch. Diameter, stainless, branded	CGSD	No	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Building and Grounds Management Program
50203990	Roof Deck drain strainer 4" stainless steel	CGSD	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Building and Grounds Management Program

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50203990	Faucet Extender 1/2 x 3 "	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	Faucet Extender 1/2 x 4 "	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program
50203990	Faucet Extender 1/2 x 2 "	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Building and Grounds Management Program
50203990	Float Switch, MAC 3 cable type float SW water level 1.9 meter cable, heavy duty	CGSD	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Building and Grounds Management Program
50203990	Floor Drain Strainer Brass, 4" x 4"	CGSD	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Building and Grounds Management Program
50203990	Floor Drain Strainer Brass, 4" x 4", odorless	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Building and Grounds Management Program
50203990	Floor Drain Strainer Stainless Steel, 4" x 4"	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	Lavatory Angle Valve 1/2 x 1/2 HD, Brass	CGSD	No	PB	1st Quarter				GF	7,400.00	7,400.00	0.00	Building and Grounds Management Program
50203990	Lavatory P-trap, without accessories PVC, 1 1/4" without accessories	CGSD	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Building and Grounds Management Program
50203990	Drinking Fountain Carbon Filter 5 Micro carbon filter inline coconut post water filter authentic 10" T33 with 2 pcs fitting	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50203990	Lavatory Single Faucet, Gooseneck 1/2 inch. Diameter, stainless, branded	CGSD	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Building and Grounds Management Program
50203990	Drinking Fountain Filter, reverse osmosis High Garde 1st stage 10" sediments water filter cartridge replacement	CGSD	No	PB	1st Quarter				GF	2,900.00	2,900.00	0.00	Building and Grounds Management Program
50203990	Lavatory Supply Pipe 1/2"X1/2"X18" 1/2" x 1/2" x 18"	CGSD	No	PB	1st Quarter				GF	12,525.00	12,525.00	0.00	Building and Grounds Management Program
50203990	Plumber's snake flexible steel cable Material: PP+Manganese Steel, Color: black, Spring wire lenght: 5 meter/16 ft, Spring outer diameter: 6 mm, item size: 35cm x 17cm x 19cm, Item weight: 800g, Package size:25cm x 17cm x17.5 cm, Packing List: 1*cable aug	CGSD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Building and Grounds Management Program
50203990	Ppr Tee 1/2 x 1/2 x 1/2	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Building and Grounds Management Program
50203990	Ppr Tee Threaded 1/2 x 1/2 x 1/2	CGSD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Building and Grounds Management Program
50203990	Ppr Union Patente Heavy Duty, 1/2 dia.	CGSD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Building and Grounds Management Program
50203990	Ppr Union Patente Heavy Duty, 2 " dia., Plain	CGSD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Building and Grounds Management Program
50203990	Ppr Union Patente Male Threaded , 2 " dia.	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Building and Grounds Management Program
50203990	PVC Pipe 1/2 in x 10'	CGSD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Building and Grounds Management Program
50203990	PVC Pipe 3/4 in x 10'	CGSD	No	PB	1st Quarter				GF	585.00	585.00	0.00	Building and Grounds Management Program
50203990	PVC Pipe 1 in x 10'	CGSD	No	PB	1st Quarter				GF	950.00	950.00	0.00	Building and Grounds Management Program
50203990	Lavatory P-trap 1 1/4 inch.dia. Stainless, complete with basket, strainer and tail piece	CGSD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Building and Grounds Management Program
50203990	Bidet Handheld Bidet Toilet Sprayer, Premium Stainless Steel Bathroom Bidet Sprayer , branded	CGSD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Building and Grounds Management Program

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50203990	Hinges 1 1/2"X3" 2" x 3", with screw	CGSD	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Building and Grounds Management Program
50203990	Circuit Breaker bolt-on 60 amp. 2 pole w/ enclosure	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program
50203990	Electrical Tape 0.16mmx19mmx16m, big roll	CGSD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Building and Grounds Management Program
50203990	Flatcord #16 Flatcord, #16, stranded, 150 meters/roll, branded	CGSD	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Building and Grounds Management Program
50203990	Flatcord #18 Flatcord, #18, stranded, 150 meters/roll, branded	CGSD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Building and Grounds Management Program
50203990	LED Fluorescent Lamp * 9W (T8 2ft.) 220V 60 Hz/Day light	CGSD	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Building and Grounds Management Program
50203990	LED Fluorescent Lamp * 18W (T8 2ft.) 220V 60 Hz/Day light	CGSD	No	PB	1st Quarter				GF	360,000.00	360,000.00	0.00	Building and Grounds Management Program
50203990	LED lights bulb w/screw screw type, 7watts	CGSD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Building and Grounds Management Program
50203990	Splice Lock Wire Connector Splicing connector, 100 per pack	CGSD	No	PB	1st Quarter				GF	695.00	695.00	0.00	Building and Grounds Management Program
50203990	Wire strippers 7.0mm \square 22.0mm,Stripping Range10 \rightarrow 22 mm, 7 \rightarrow 8mm	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Building and Grounds Management Program
50203990	Faucet Cartridge 1/2, quarter turn, ceramic disc	CGSD	No	PB	1st Quarter				GF	7,780.00	7,780.00	0.00	Building and Grounds Management Program
50203990	Wire, stranded #10 , 5.5mm ² , 150 meter/roll	CGSD	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Building and Grounds Management Program
50203990	UV germicidal light 2ft 18watts, wavelength:254nm, light source: UVC tube, material: quartz glass + metal housing, dimension: 600mm, wiring: double ended, input voltage:85V-265V AC/ 50/60Hz	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Bidet hose stainless metal with heavy duty rubberized hose inside, 1.5m hose, 1/2"x1/2" fittings	CGSD	No	PB	1st Quarter				GF	12,250.00	12,250.00	0.00	Building and Grounds Management Program
50203990	Brass faucet plain bibb 12"dia., quarter turn	CGSD	No	PB	1st Quarter				GF	4,693.00	4,693.00	0.00	Building and Grounds Management Program
50203990	Brass Faucet 1/2" diameter, quarter turn	CGSD	No	PB	1st Quarter				GF	8,300.00	8,300.00	0.00	Building and Grounds Management Program
50203990	Brass Ceramic Disc Catridge Valve quarter turn repair kit	CGSD	No	PB	1st Quarter				GF	7,900.00	7,900.00	0.00	Building and Grounds Management Program
50203990	B.I. Reducer 1/2 x 3/8	CGSD	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Building and Grounds Management Program
50203990	B.I. Nipple 3/8 x 4	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Building and Grounds Management Program
50203990	B.I. Plug 1/2	CGSD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Building and Grounds Management Program
50203990	B.I. Reducer 1/2 x 3/4	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Butane gas 250g, nozzle type, CRV Cartridge	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Building and Grounds Management Program
50203990	Chlorine Per Gallon High grade chlorine	CGSD	No	PB	1st Quarter				GF	1,770.00	1,770.00	0.00	Building and Grounds Management Program
50203990	Wire, stranded #6 , 14mm ² , 150meter/roll	CGSD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Building and Grounds Management Program

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50212010	Pest Control (application and Maintenance) Termite treatment and other pest control services WORK COVERAGE HIGH RISE, ANNEX BLDG. AND LEGISLATIVE CIVIC CENTER BLDG., ALL OFFICES WITHIN THE Q.C. HALL COMPOUND FREQUENCY OF APPLICATION A. One general t	CGSD	No	PB	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Building and Grounds Management Program
50212010	Application of Safe Solution SUPPLY AND APPLICATION OF ANTI - SLIP FLOOR TREATMENT SAFE SOLUTION ANTI-SLIP FLOOR TREATMENT COVERED AREA FOR ANTI-SLIP COMPOUND APPLICATION 1.Quezon City Hall Main Lobby 2.Quezon City Hall Main Lobby Stairways 3.Ground	CGSD	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Building and Grounds Management Program
50212020	JANITORIAL SERVICES General cleaning, maintenance, sanitation and gardening QUEZON CITY HALL COMPLEX QC UNDERPASS (going to QC Memorial Circle) SKILLED WORKER OUTSIDE QUEZON CITY HALL COMPLEX 1. Quezon Memorial Circle 2. QC University (3 Campuses) 3. K	CGSD	Yes	PB	1st Quarter				GF	146,157,608.75	146,157,608.75	0.00	Building and Grounds Management Program
50212030	SECURITY SERVICES Wage Order No. 23 QC Hall Complex/Bldg/Grounds Underpass (QC Hall going to Quezon Memorial Circle) Pump House and Gen Set, Quezon Ave corner EDSA CCTV Operator at CA SSDD/Molave Youth Home, Bgy. NS Amoranto Quezon Memorial Circle (QMC)	CGSD	Yes	PB	1st Quarter				GF	483,074,040.00	483,074,040.00	0.00	Building and Grounds Management Program
50213030	Preventive Maintenance of QC Lagoon Fountain Lagoon area, Quezon City Hall Complex	CGSD	Yes	PB	1st Quarter				GF	580,800.00	580,800.00	0.00	Building and Grounds Management Program
50213030	Retrofitting of control panelof deep well pump at East Wing HRB High rise Building	CGSD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Building and Grounds Management Program
50213030	Rectification of Electrical facilities within the complex Civic Center D and Lagoon area	CGSD	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Building and Grounds Management Program
50213030	Installation of Fire Exit Door Alarm on all QC Hall Compound/ Bldg High rise Building	CGSD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Building and Grounds Management Program
50213030	Installation of Lightning Arrester at High rise Bldg High rise Building	CGSD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Building and Grounds Management Program
50213040	REPLACEMENT OF BROKEN FIRE HOSE CABINET GLASSES, GLASS WALLS AND DEFECTIVE LOCKS AT VARIOUS BUILDINGS WITH QUEZON CITY HALL COMPOUND	CGSD	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Building and Grounds Management Program
50213040	REPAIR OF AIRCONDITIONING SYSTEMS IN VARIOUS BUILDING	CGSD	No	PB	2nd Semester				GF	2,500,000.00	2,500,000.00	0.00	Building and Grounds Management Program
50213040	DRRMO ELEVATOR MODERNIZATION	CGSD	No	PB	2nd Semester				GF	1,865,086.05	1,865,086.05	0.00	Building and Grounds Management Program
50213040	Repainting of Building Structures & gutters of QC Hall Compound coveredwalk/gutter and facilities of common areas	CGSD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Building and Grounds Management Program
50213040	Repair of Windows, Glass Doors, Tiles, Grills and cleaning of façade Various location	CGSD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Building and Grounds Management Program
50213040	Repair & Preventive Maintenance of Airconditioning System various building within QC Hall Compound (1956 units) High Rise Bldg - 393 units DRRMO Bldg - 53 units Legislative Bldg - 150 units DPOS Bldg - 50 units Annex Bldg - 138	CGSD	No	PB	1st Quarter				GF	11,639,999.52	11,639,999.52	0.00	Building and Grounds Management Program
50213040	Preventive Maintenance of Elevator Various location 1. High Rise Bldg. - 3 8. Underpass - 2 2. Civic Center Bldg.- 9 9. Multi-level Parking - 1 3. Annex Bldg. - 1 10. Archival Bldg - 1 4.NGO Bldg. - 1	CGSD	Yes	PB	1st Quarter				GF	6,600,000.00	6,600,000.00	0.00	Building and Grounds Management Program
50213050	CCD FFC AR-6031N	CGSD	No	PB	2nd Semester				GF	713.70	713.70	0.00	Building and Grounds Management Program
50213050	PAPER FEED ROLLER FT FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	3,114.80	3,114.80	0.00	Building and Grounds Management Program
50213050	SEPARATE ROLLER FT FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	507.00	507.00	0.00	Building and Grounds Management Program
50213050	LSU FOR AR - 6031N	CGSD	No	PB	2nd Semester				GF	14,492.40	14,492.40	0.00	Building and Grounds Management Program
50213050	DRUM FOR AR - 6031N	CGSD	No	PB	2nd Semester				GF	3,029.00	3,029.00	0.00	Building and Grounds Management Program
50213050	DEVELOPER FOR AR - 6031N	CGSD	No	PB	2nd Semester				GF	2,298.40	2,298.40	0.00	Building and Grounds Management Program

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50213050	SEPARATION ROLLER FT FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	611.00	611.00	0.00	Building and Grounds Management Program
50213050	CLEANING BLADE FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	2,399.80	2,399.80	0.00	Building and Grounds Management Program
50213050	TRANSFER UNIT FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	3,485.30	3,485.30	0.00	Building and Grounds Management Program
50213050	DRUM CLEANER SHEET FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	404.30	404.30	0.00	Building and Grounds Management Program
50213050	PAPER FEEDING ROLLER FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	963.00	963.00	0.00	Building and Grounds Management Program
50213050	DV BLADE SEAL FOR AR-603R1N	CGSD	No	PB	2nd Semester				GF	404.30	404.30	0.00	Building and Grounds Management Program
50213050	FUSING UNIT FOR AR-6031N	CGSD	No	PB	2nd Semester				GF	14,492.40	14,492.40	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance Generator Set (22 units) Various location High Rise Bldg - 1 DRRMO Bldg - 1 Legislative Bldg - 1 NGO Bldg - 1 Annex Bldg - 1 DPOS Bldg - 1 Civic	CGSD	Yes	PB	1st Quarter				GF	3,039,879.00	3,039,879.00	0.00	Building and Grounds Management Program
50213050	Repair of Pumps (98 units) Various location High rise bldg - 15 NGO Bldg. - 6 CTO Annex Bldg - 2 DRRMO Bldg - 4 Civic Center Bldg A & B - 17 DPOS Bldg - 4 Civic Center Bldg C - 2	CGSD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Building and Grounds Management Program
50213050	Repair & Preventive Maintenance of Fire Protection System (FPS) Detection Alarm System Annex Bldg and Civic Center A & B, NGO, DRRMO, DPOS, Civic Center C & D, Civic Center E & F, Public Library	CGSD	No	PB	1st Quarter				GF	2,535,000.00	2,535,000.00	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance of CCTV at Civic Center Bldg Civic Center C,D,E,F, DPOS, DRRMO and NGO	CGSD	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Building and Grounds Management Program
50213050	Re-filling/Preventive Maintenance of fire extinguishers (HCFC) Various location	CGSD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Building and Grounds Management Program
50213050	Preventive Maintenance of Switchgears Civic Center Bldg, NGO, DPOS, DRRMO and Annex Bldg	CGSD	No	PB	1st Quarter				GF	4,394,187.00	4,394,187.00	0.00	Building and Grounds Management Program
50299990	Beautification of QC Hall Main Building: Façade Lighting System	CGSD	No	PB	2nd Semester				GF	6,000,000.00	6,000,000.00	0.00	Building and Grounds Management Program
50299990	Beutification of QC Hall Compound	CGSD	No	PB	2nd Semester				GF	4,000,000.00	4,000,000.00	0.00	Building and Grounds Management Program
50299990	Puprle Heart plant 1-1.5 feet high, 2-4" wide, narrow pointed purple leaves	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Building and Grounds Management Program
50299990	Christmas Décor Various	CGSD	No	PB	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	Building and Grounds Management Program
50299990	Rhapis plant, 2" 5 feet	CGSD	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Building and Grounds Management Program
50299990	Palmera Plant 2 feet	CGSD	No	PB	1st Quarter				GF	18,200.00	18,200.00	0.00	Building and Grounds Management Program
50299990	Portulaca , 15 stem/bundle Mixed color (pink,red, yellow, orange, deep lavender, white), double petal	CGSD	No	PB	1st Quarter				GF	2,625.00	2,625.00	0.00	Building and Grounds Management Program
50299990	Marigold seed, 20 seeds/pack 20 seeds/pack (orange, golden yellow)	CGSD	No	PB	1st Quarter				GF	350.00	350.00	0.00	Building and Grounds Management Program
50299990	Marigold yellow, 3 feet	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Building and Grounds Management Program
50299990	Loam soil 5 kilos/pack	CGSD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Building and Grounds Management Program

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50299990	Garden soil per cubic meter	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Building and Grounds Management Program
50299990	Fertilizer-Vermi African Nightcrawler, 50 kl/sack	CGSD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Building and Grounds Management Program
50299990	Fertilizer-Urea UREA, 50kl/sack	CGSD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Building and Grounds Management Program
50299990	Dwarf Yellow Bell plant yellow flower, 1 foot	CGSD	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Building and Grounds Management Program
50299990	QC Hall Compound Uniform Signages (directional, traffic, info, advisory etc.) International Standard of siganages	CGSD	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Building and Grounds Management Program
50299990	Rosal plant, white white, 3 feet	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50299990	Song of India plant 5 feet, varigated	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Building and Grounds Management Program
50299990	Root Booster 500 ml. Hormex Hormone	CGSD	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Building and Grounds Management Program
50299990	Shanghai Beauty plant with red flower	CGSD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Building and Grounds Management Program
50299990	White Angel, Plant 1 foot	CGSD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Building and Grounds Management Program
50299990	Selloum Plant 5 feet	CGSD	No	PB	1st Quarter				GF	11,125.00	11,125.00	0.00	Building and Grounds Management Program
50299990	Heavy Duty Traffic Road Cone with GSD logo Height:28 inches, Base: 14 inches x 14 inches, rubber base, orange reflectorized 2 stripes , Weight: 10 lbs	CGSD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Building and Grounds Management Program
50299990	Heavy Duty Plastic Jersey Traffic Barriers with GSD logo 42" x 72" x 24" , 100 Lbs, orange	CGSD	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Building and Grounds Management Program
50299990	Food and Drinks (Lunch / Snacks) Provision of Foods during conducts of the following activities: *Regular Top and Middle Managers Meeting; *Various meetings with NGO's / HOA / Outsource Officers (Represantative from Security and Janitorial Agencies) *Orie	CGSD	No	PB	Monthly				GF	2,000,000.00	2,000,000.00	0.00	Capacity Development Program
50203010	STAPLE WIRE for heavy duty staplers, (23/13)	CGSD	No	DBM	1st Quarter				GF	18,040.00	18,040.00	0.00	Centralized Stocking Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	9,650.00	9,650.00	0.00	Centralized Stocking Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	9,650.00	9,650.00	0.00	Centralized Stocking Program
50203010	MARKER FLUORESCENT, 3 assorted colors per set	CGSD	No	DBM	1st Quarter				GF	18,330.00	18,330.00	0.00	Centralized Stocking Program
50203010	GLUE all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	35,360.00	35,360.00	0.00	Centralized Stocking Program
50203010	SCISSORS symmetrical, blade length: 65mm min	CGSD	No	DBM	1st Quarter				GF	23,359.00	23,359.00	0.00	Centralized Stocking Program
50203010	PAPER MULTICOPY, 80gsm, size: 210mm x 297mm	CGSD	No	DBM	1st Quarter				GF	828,250.00	828,250.00	0.00	Centralized Stocking Program
50203010	CUTTER KNIFE Heavy Duty, Snap-off Blade Utility knife, screw-lock system, stainless steel blade, sliding-track, with built in blade snapper 18mm	CGSD	No	DBM	1st Quarter				GF	33,430.00	33,430.00	0.00	Centralized Stocking Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	17,760.00	17,760.00	0.00	Centralized Stocking Program
50203010	CUTTER BLADE for heavy duty cutter	CGSD	No	DBM	1st Quarter				GF	14,820.00	14,820.00	0.00	Centralized Stocking Program
50203010	ERASER, PLASTIC/RUBBER for pencil draft/writing	CGSD	No	DBM	1st Quarter				GF	1,104.09	1,104.09	0.00	Centralized Stocking Program
50203010	EXPANDING ENVELOPE KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	147,680.00	147,680.00	0.00	Centralized Stocking Program
50203010	DOCUMENTARY ENVELOPE for legal size document	CGSD	No	DBM	1st Quarter				GF	539,396.00	539,396.00	0.00	Centralized Stocking Program

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50203010	DATA FILE BOX made of chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	77,200.00	77,200.00	0.00	Centralized Stocking Program
50203010	TAPE MASKING, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	61,880.00	61,880.00	0.00	Centralized Stocking Program
50203010	CORRECTION TAPE film base type, UL 6mm in	CGSD	No	DBM	1st Quarter				GF	17,295.00	17,295.00	0.00	Centralized Stocking Program
50203010	STAPLE REMOVER PLIER-TYPE	CGSD	No	DBM	1st Quarter				GF	22,296.00	22,296.00	0.00	Centralized Stocking Program
50203010	TAPE TRANSPARENT, width: 24mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	16,770.00	16,770.00	0.00	Centralized Stocking Program
50203010	PAPER PAD, ruled, size: 216mm x 330mm (? 2mm)	CGSD	No	DBM	1st Quarter				GF	10,765.00	10,765.00	0.00	Centralized Stocking Program
50203010	PAPER CLIP vinyl/plastic coat, length: 48mm min	CGSD	No	DBM	1st Quarter				GF	4,418.82	4,418.82	0.00	Centralized Stocking Program
50203010	FOLDER, TAGBOARD for legal size documents	CGSD	No	DBM	1st Quarter				GF	233,282.00	233,282.00	0.00	Centralized Stocking Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	CGSD	No	DBM	1st Quarter				GF	29,640.00	29,640.00	0.00	Centralized Stocking Program
50203010	PAPER MULTICOPY, 80gsm, size: 216mm x 330mm	CGSD	No	DBM	1st Quarter				GF	945,900.00	945,900.00	0.00	Centralized Stocking Program
50203010	PAPER Multi-Purpose (COPY) Legal, 70 gsm	CGSD	No	DBM	1st Quarter				GF	794,550.00	794,550.00	0.00	Centralized Stocking Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	5,197.50	5,197.50	0.00	Centralized Stocking Program
50203010	MARKER PERMANENT, bullet type, blue	CGSD	No	DBM	1st Quarter				GF	7,470.00	7,470.00	0.00	Centralized Stocking Program
50203010	STAPLER STANDARD TYPE, load cap: 200 staples min	CGSD	No	DBM	1st Quarter				GF	116,480.00	116,480.00	0.00	Centralized Stocking Program
50203010	TAPE MASKING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	96,928.00	96,928.00	0.00	Centralized Stocking Program
50203010	SIGN PEN BLUE, liquid/gel ink, 0.5mm needle tip	CGSD	No	DBM	1st Quarter				GF	17,760.00	17,760.00	0.00	Centralized Stocking Program
50203010	TAPE TRANSPARENT, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	18,056.00	18,056.00	0.00	Centralized Stocking Program
50203010	INK CARTRIDGE HP CN693AA, (HP704), Tri-color	CGSD	No	DBM	1st Quarter				GF	83,824.00	83,824.00	0.00	Centralized Stocking Program
50203010	INK L120 T664 black,cyan,magenta,yellow	CGSD	No	PB	1st Quarter				GF	361,080.00	361,080.00	0.00	Centralized Stocking Program
50203010	BALLPEN fine point, black and blue non-blot, good quality	CGSD	No	PB	1st Quarter				GF	86,292.00	86,292.00	0.00	Centralized Stocking Program
50203010	FASTENER METAL, 70mm between prongs	CGSD	No	DBM	1st Quarter				GF	47,320.00	47,320.00	0.00	Centralized Stocking Program
50203010	PUNCHER paper, heavy duty, with two hole guide	CGSD	No	DBM	1st Quarter				GF	30,160.00	30,160.00	0.00	Centralized Stocking Program
50203010	RECORD BOOK 500 PAGES, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	72,800.00	72,800.00	0.00	Centralized Stocking Program
50203010	RECORD BOOK 300 PAGES, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	43,680.00	43,680.00	0.00	Centralized Stocking Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	94,640.00	94,640.00	0.00	Centralized Stocking Program
50203010	MARKER PERMANENT, bullet type, black	CGSD	No	DBM	1st Quarter				GF	7,470.00	7,470.00	0.00	Centralized Stocking Program
50203030	STOCK CARD Form Accountable no. 27	CGSD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Centralized Stocking Program
50203990	Multi-cleaner multi-purpose cleaner, domex	CGSD	No	PB	1st Quarter				GF	380,400.00	380,400.00	0.00	Centralized Stocking Program
50203990	BLEACHING POWDER Disinfectant bleaching solution	CGSD	No	PB	1st Quarter				GF	407,280.00	407,280.00	0.00	Centralized Stocking Program
50203990	CONCENTRATED POWDER all purpose	CGSD	No	PB	1st Quarter				GF	338,000.00	338,000.00	0.00	Centralized Stocking Program
50203990	BROOM STICK (TING-TING), usable length: 760mm min	CGSD	No	DBM	1st Quarter				GF	17,085.00	17,085.00	0.00	Centralized Stocking Program
50203990	TRASHBAG transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack	CGSD	No	PB	1st Quarter				GF	1,454,800.00	1,454,800.00	0.00	Centralized Stocking Program
50203990	FLASH DRIVE 16 GB capacity	CGSD	No	PB	1st Quarter				GF	75,330.00	75,330.00	0.00	Centralized Stocking Program
50203990	AIR FRESHENER aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	326,560.00	326,560.00	0.00	Centralized Stocking Program

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50203990	BROOM soft (tambo)	CGSD	No	DBM	1st Quarter				GF	102,180.00	102,180.00	0.00	Centralized Stocking Program
50203990	DISINFECTANT SPRAY aerosol type, 400-550 grams	CGSD	No	DBM	1st Quarter				GF	489,615.00	489,615.00	0.00	Centralized Stocking Program
50203990	DUST PAN non-rigid plastic, w/ detachable handle	CGSD	No	DBM	1st Quarter				GF	20,730.00	20,730.00	0.00	Centralized Stocking Program
50203990	TWINE plastic, one (1) kilo per roll	CGSD	No	DBM	1st Quarter				GF	33,310.00	33,310.00	0.00	Centralized Stocking Program
50203990	MOP HANDLE heavy duty, aluminum, screw type	CGSD	No	DBM	1st Quarter				GF	124,800.00	124,800.00	0.00	Centralized Stocking Program
50203990	INSECTICIDE aerosol type, net content: 600ml min	CGSD	No	DBM	1st Quarter				GF	418,080.00	418,080.00	0.00	Centralized Stocking Program
50203990	SCOURING PAD 5 pieces per pack	CGSD	No	DBM	1st Quarter				GF	101,377.50	101,377.50	0.00	Centralized Stocking Program
50203990	ALCOHOL ethyl, 68%-72%, scented, 500ml (-5ml)	CGSD	No	DBM	1st Quarter				GF	239,250.00	239,250.00	0.00	Centralized Stocking Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 100% recycled	CGSD	No	DBM	1st Quarter				GF	215,800.00	215,800.00	0.00	Centralized Stocking Program
50203990	RAGS, COTTON all cotton, 32 pieces per kilogram min	CGSD	No	DBM	1st Quarter				GF	132,850.00	132,850.00	0.00	Centralized Stocking Program
50203990	MOP HEAD made of rayon, weight: 400 grams min	CGSD	No	DBM	1st Quarter				GF	122,510.00	122,510.00	0.00	Centralized Stocking Program
10705020	Office Equipment	CGSD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10705020	Copier Machine- Type: Desktop (Monochrome) Heavy duty, Copy/ Print Speed: 24 CPM, Continuous Copy: Max. 999 copies, Paper size: Max A3 (11" x 17") min. A5 (5 1/2" x 8 1/2") min. A6R via bypass, Control Panel: 5 Line LCD, First Copy Time: 6.4 seconds, Print	CGSD	No	PB	4th Quarter				GF	434,160.00	0.00	434,160.00	Continuing Appropriation
10705030	QC WAYFINDER 55" LCD 3D Interactive Touchscreen with Voice Command and Scan & Go features. All weatherproof outdoor kiosk (weatherproof aircon Type) and 3 years programming support-Wayfinding program (Supply, Delivery, Installation, Maintenance and Support)	CGSD	No	PB	Monthly				GF	5,522,000.00	0.00	5,522,000.00	Continuing Appropriation
10705030	CAD PRINTER - Printhead: Precisioncore TFP Printhead 1.3" Nozzle Configuration: 3200, nozzles (800 nozzles x 4 channels x 1 head) Maximum Print Resolution: 2,400 x 1200, dpi Minimum Ink Droplet Size: 4.0p1 Print Speed: CAD (AI): 22 sec Ink Type: Ultrach	CGSD	No	PB	4th Quarter				GF	624,650.00	0.00	624,650.00	Continuing Appropriation
10705090	Disaster Response and Rescue Equipment	CGSD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10705090	Fire Extinguisher- HCFC 10lbs, 5 years warranty portable type- wall mounted, refillable, non toxic, non conducting and non corrosive chemical, green cylinder, free wall bracket, ISO certified quality brand, highly recommended for all classes of fires, bra	CGSD	No	N	1st Quarter				GF	1,866,450.00	0.00	1,866,450.00	Continuing Appropriation
10705140	Pipe Blockage Tester - Water pipe blockage detector for PVC/Plastic/Metal underground pipeline clog sewer finder Power type: Rechargeable DIY Supplies: Plumbing Signal Wire Length: 30M Emitter Power Supply: 18650 lithium battery 2600mAh Emitter Working Fr	CGSD	No	PB	4th Quarter				GF	16,578.00	0.00	16,578.00	Continuing Appropriation
10705140	Technical and Scientific Equipment	CGSD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10705990	Air Cooler - 10L All in one including cooling, ventilation, humidification and purification. Three sides high efficiency cooling pads removable tank chill trays for enhanced cooling 3 wind speeds auto vertical louver swing powerful airflow and low noise d	CGSD	No	PB	4th Quarter				GF	6,500.00	0.00	6,500.00	Continuing Appropriation
10705990	Other Machinery and Equipment	CGSD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10799990	40 FT DRY CONTAINER VAN - Cargo/Storage worthy, wind & water tight, class B. Dimension: W 8ft x H 8.5ft x L 40ft Color: Gray with footings/Pedestal L: 1foot x W: 1 foot H: 1.2 meters (0.9m underground) made of 12mm reinforced bar with 8mm stirrups 6 pedes	CGSD	No	PB	4th Quarter				GF	2,400,000.00	0.00	2,400,000.00	Continuing Appropriation
10799990	Other Property, Plant and Equipment	CGSD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10705070	Digital Voice Recorder BATTERY TYPE (PROVIDED) Built-In Lithium Battery; BUILT-IN MEMORY 4 GB; BUILT-IN MICROPHONE; CALENDAR SEARCH; LCD BACKLIGHT; MAXIMUM FILES PER FOLDER: 199; MAXIMUM FILES (TOTAL): 5,000 files (including number of folder); PC CONNECTI	CGSD	No	PB	1st Quarter				GF	11,500.00	0.00	11,500.00	Property Management Program
10705140	Metric Measuring Wheel Measurement Range 1000m, Accuracy ±1 %, Gear driven counter with tough	CGSD	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Property Management Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	plastic housing, 5 digit counter with manual reset button, Heavy Duty metal folding handle & rubber hand grip, Folding wheel mount, Die cast Aluminium wheel with												
10799990	40 ft. Dry Container Van Cargo/Storage worthy, Wind & water tight, Class B, Trucking and Unloading using Mobile Crane	CGSD	No	PB	1st Quarter				GF	800,000.00	0.00	800,000.00	Property Management Program
10799990	Aluminum Step Ladder, FT-2 (2 Steps) Height when opened: 0.44 m / 1.44 ft (From Top Platform to Ground), Foldable and lightweight, Load Capacity: 300 lbs, Main Material: High Strength Aluminum, Dimension: 102 x 40 x 11, cm Weight: 2 kg	CGSD	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Property Management Program
50203010	ERASER PLASTIC/RUBBER, for pencil draft/writing	CGSD	No	DBM	1st Quarter				GF	13.41	13.41	0.00	Property Management Program
50203010	ENVELOPE EXPANDING, KRAFTBOARD,for legal size doc	CGSD	No	DBM	1st Quarter				GF	3,692.00	3,692.00	0.00	Property Management Program
50203010	DATA FOLDER made of chipboard, taglia lock	CGSD	No	DBM	1st Quarter				GF	1,235.52	1,235.52	0.00	Property Management Program
50203010	FOLDER Fancy, Legal	CGSD	No	DBM	1st Quarter				GF	2,865.20	2,865.20	0.00	Property Management Program
50203010	DATA FILE BOX made with chipboard, with closed ends	CGSD	No	DBM	1st Quarter				GF	2,316.00	2,316.00	0.00	Property Management Program
50203010	CUTTER KNIFE CUTTER/UTILITY KNIFE, for general purpose	CGSD	No	DBM	1st Quarter				GF	300.87	300.87	0.00	Property Management Program
50203010	ENVELOPE DOCUMENTARY, for legal size document	CGSD	No	DBM	1st Quarter				GF	2,942.16	2,942.16	0.00	Property Management Program
50203010	ERASER felt, for blackboard/whiteboard	CGSD	No	DBM	1st Quarter				GF	136.92	136.92	0.00	Property Management Program
50203010	FASTENER METAL,NON-SHARP 70mm between prongs	CGSD	No	DBM	1st Quarter				GF	1,419.60	1,419.60	0.00	Property Management Program
50203010	FOLDER TAGBOARD, for legal size documents	CGSD	No	DBM	1st Quarter				GF	2,332.82	2,332.82	0.00	Property Management Program
50203010	CUTTER BLADE BLADE, for general purpose cutter / utility knife	CGSD	No	DBM	1st Quarter				GF	222.30	222.30	0.00	Property Management Program
50203010	INK BOTTLE Pigment Yellow Ink Bottle, High-capacity, Composite Yield: 6,000 pages	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Property Management Program
50203010	INK CART HP CN693AA, (HP704), Tri-color	CGSD	No	DBM	1st Quarter				GF	1,257.36	1,257.36	0.00	Property Management Program
50203010	GLUE all purpose, gross weight: 200 grams min	CGSD	No	DBM	1st Quarter				GF	990.08	990.08	0.00	Property Management Program
50203010	INK CART HP CN692AA, (HP704), Black	CGSD	No	DBM	1st Quarter				GF	1,257.36	1,257.36	0.00	Property Management Program
50203010	INDEX TAB self-adhesive, transparent	CGSD	No	DBM	1st Quarter				GF	63.11	63.11	0.00	Property Management Program
50203010	FOLDER PRESSBOARD, size: 240mm x 370mm (-5mm)	CGSD	No	DBM	1st Quarter				GF	2,857.92	2,857.92	0.00	Property Management Program
50203010	INK BOTTLE Pigment Black Ink Bottle, 127mL, for Epson L3110	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Property Management Program
50203010	MARKER Fluorescent, 3 colors per set	CGSD	No	DBM	1st Quarter				GF	1,283.10	1,283.10	0.00	Property Management Program
50203010	CLIP Paper, vinyl/plastic coat, length: 50mm min	CGSD	No	DBM	1st Quarter				GF	560.40	560.40	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Cyan, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,513.50	4,513.50	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Magenta, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,513.50	4,513.50	0.00	Property Management Program
50203010	PUSH PIN Color: Assorted colors Packaging Size: 100 pins per pack	CGSD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Property Management Program
50203010	INK BOTTLE Pigment Black Ink Bottle,High-capacity, Composite Yield: 7,500 pages	CGSD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Property Management Program
50203010	INK BOTTLE Pigment Cyan Ink Bottle, 127mL, for Epson L3110	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Property Management Program
50203010	INK BOTTLE Pigment Magenta Ink Bottle, High-capacity, Composite Yield: 6,000 pages	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Property Management Program
50203010	CORRECTION TAPE CORRECTION TAPE, 8m	CGSD	No	DBM	1st Quarter				GF	1,164.53	1,164.53	0.00	Property Management Program
50203010	CARBON FILM CARBON FILM, legal	CGSD	No	DBM	1st Quarter				GF	442.00	442.00	0.00	Property Management Program
50203010	CALCULATOR CALCULATOR, compact	CGSD	No	DBM	1st Quarter				GF	266.24	266.24	0.00	Property Management Program

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50203010	CLIP backfold, 19mm, 12 pieces per box	CGSD	No	DBM	1st Quarter				GF	296.48	296.48	0.00	Property Management Program
50203010	NOTE PAD stick on, 50mm x 76mm (2" x 3") min	CGSD	No	DBM	1st Quarter				GF	148.24	148.24	0.00	Property Management Program
50203010	CLIP Paper, vinyl/plastic coat, length: 32mm min	CGSD	No	DBM	1st Quarter				GF	869.04	869.04	0.00	Property Management Program
50203010	INK CARTRIDGE Yellow, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24714	CGSD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Property Management Program
50203010	INK BOTTLE Pigment Cyan Ink Bottle, High-capacity, Composite Yield: 6,000 pages	CGSD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Property Management Program
50203010	PAPER, MUTLIPURPOSE Multi-Purpose (COPY) Legal, 70 gsm	CGSD	No	DBM	1st Quarter				GF	3,178.20	3,178.20	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Yellow, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,513.50	4,513.50	0.00	Property Management Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5 mm needle tip	CGSD	No	DBM	1st Quarter				GF	1,620.60	1,620.60	0.00	Property Management Program
50203010	SCISSORS Symmetrical, blade length, 65mm	CGSD	No	DBM	1st Quarter				GF	500.55	500.55	0.00	Property Management Program
50203010	RULER plastic, 450mm (18"), width: 38mm min	CGSD	No	DBM	1st Quarter				GF	133.12	133.12	0.00	Property Management Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CGSD	No	DBM	1st Quarter				GF	946.40	946.40	0.00	Property Management Program
50203010	RECORD BOOK 500 pages, size: 214mm x 278mm min	CGSD	No	DBM	1st Quarter				GF	4,472.00	4,472.00	0.00	Property Management Program
50203010	PUNCHER paper, heavy duty, with two hole guide, 1 piece in individual box	CGSD	No	DBM	1st Quarter				GF	2,865.20	2,865.20	0.00	Property Management Program
50203010	PENCIL SHARPENER Manual, single cutter head	CGSD	No	DBM	1st Quarter				GF	425.74	425.74	0.00	Property Management Program
50203010	STAMP PAD INK purple or violet, 50mL (min.)	CGSD	No	DBM	1st Quarter				GF	57.82	57.82	0.00	Property Management Program
50203010	PAPER,MULTICOPY 80 gsm, size: 216mm x 278mm min,legal	CGSD	No	DBM	1st Quarter				GF	27,241.92	27,241.92	0.00	Property Management Program
50203010	STAPLE REMOVER plier type	CGSD	No	DBM	1st Quarter				GF	947.58	947.58	0.00	Property Management Program
50203010	CLIP BACKFOLD, all metal, clamping: 25mm (-1mm)	CGSD	No	DBM	1st Quarter				GF	147.50	147.50	0.00	Property Management Program
50203010	PAD PAPER PAD, ruled, size: 216mm x 330mm (± 2mm)	CGSD	No	DBM	1st Quarter				GF	215.30	215.30	0.00	Property Management Program
50203010	MARKER Permanent, bullet type, black	CGSD	No	DBM	1st Quarter				GF	141.93	141.93	0.00	Property Management Program
50203010	PAPER CLIP PAPER CLIP, vinyl/plastic coated, 33mm	CGSD	No	DBM	1st Quarter				GF	343.98	343.98	0.00	Property Management Program
50203010	NOTE PAD Stick on, 3x4, 100 Sheet per pad	CGSD	No	DBM	1st Quarter				GF	2,252.64	2,252.64	0.00	Property Management Program
50203010	INK CARTRIDGE HP 682 Black Ink Cartridge	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Property Management Program
50203010	INK CARTRIDGE HP 682 Tri - Color Ink Cartridge	CGSD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Property Management Program
50203010	INK PRINTER Ink for EPSON L120, Black, 70ml/bottle	CGSD	No	PB	1st Quarter				GF	4,513.50	4,513.50	0.00	Property Management Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CGSD	No	DBM	1st Quarter				GF	20.79	20.79	0.00	Property Management Program
50203010	TAPE transparent, 48mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	1,151.07	1,151.07	0.00	Property Management Program
50203010	INK CARTRIDGE Magenta, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24713	CGSD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Property Management Program
50203010	INK CARTRIDGE Cyan, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24712	CGSD	No	PB	1st Quarter				GF	800.00	800.00	0.00	Property Management Program
50203010	INK CARTRIDGE Black, High yield ink cartridge, Approx. 550 pages in accordance with ISO/IEC 24711	CGSD	No	PB	1st Quarter				GF	1,840.00	1,840.00	0.00	Property Management Program
50203010	CORKBOARD Frame Material: Wood, Size: 2 x 3 feet	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Property Management Program
50203010	STAMP Stamp Type: Self-Inking, Form: Custom Design, 3 Lines, Imprint Size: 26 x 9 mm, Ink Cartridge: 1-colour 6/4910, climate-neutral as standard, protective cap	CGSD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Property Management Program
50203010	STAMP Stamp Type: Self-Inking, Form: Custom Design, 12 Lines, Imprint Size: 83x53mm, Ink Cartridge: 1-colour 6/511, climate-neutral as standard	CGSD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Property Management Program

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50203010	STAMP Stamp Type: Self-Inking, Text & Date, 6 Lines, Imprint Size: 56 x 33 mm, Date Size: 4mm, Ink Cartridge: 1-colour 6/56, climate-neutral as standard	CGSD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Property Management Program
50203010	BALLPEN Fine point, Good quality	CGSD	No	PB	1st Quarter				GF	150.00	150.00	0.00	Property Management Program
50203010	STAMP PAD FELT, bed dimension: 60mm x 100mm min	CGSD	No	DBM	1st Quarter				GF	479.04	479.04	0.00	Property Management Program
50203010	BALLPEN Pen Tip Size: 0.7 mm; Color: Black; Packaging Size: 1 pc	CGSD	No	PB	1st Quarter				GF	7,532.80	7,532.80	0.00	Property Management Program
50203010	PAPER CLIP PAPER CLIP, vinyl/plastic coated, 50mm	CGSD	No	DBM	1st Quarter				GF	675.22	675.22	0.00	Property Management Program
50203010	TAPE transparent, 24mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	559.00	559.00	0.00	Property Management Program
50203010	TAPE PACKAGING, width: 48mm (±1mm)	CGSD	No	DBM	1st Quarter				GF	22.36	22.36	0.00	Property Management Program
50203010	TAPE masking, 48mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	3,634.80	3,634.80	0.00	Property Management Program
50203010	TAPE masking, 24mm, 50 meters length	CGSD	No	DBM	1st Quarter				GF	1,856.40	1,856.40	0.00	Property Management Program
50203010	TAPE Electrical, 1"	CGSD	No	DBM	1st Quarter				GF	2,334.00	2,334.00	0.00	Property Management Program
50203010	TAPE DISPENSER TABLE TOP, for 24mm width tape	CGSD	No	DBM	1st Quarter				GF	1,383.20	1,383.20	0.00	Property Management Program
50203010	STAPLER Standard type, load cap:200 staples min	CGSD	No	DBM	1st Quarter				GF	3,640.00	3,640.00	0.00	Property Management Program
50203010	STAPLE WIRE standard size	CGSD	No	DBM	1st Quarter				GF	926.64	926.64	0.00	Property Management Program
50203010	BALLPEN Pen Tip Size: 0.7 mm; Color: Blue; Packaging Size: 1 pc	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Property Management Program
50203010	REPLACEMENT INK CARTRIDGE for self-inking stamp, blue, 1-colour: 6/4910, climate-neutral as standard, pack of 3	CGSD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Property Management Program
50203010	BOOK BINDER SCREW Aliminum screw post 14" Length	CGSD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Property Management Program
50203010	SIGN PEN Ink Colour: Black, Tip Size: 0.50 mm, Writing Width: 0.40 mm, Hi-Tecpoint BXGPN V5, Rubber Grip, Free-flowing Liquid Ink, liquid ink rollerball with an ink regulator	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Property Management Program
50203010	REPLACEMENT INK CARTRIDGE for self-inking stamp, blue, 1-colour: 6/511, climate-neutral as standard, pack of 3	CGSD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Property Management Program
50203010	REPLACEMENT INK CARTRIDGE for self-inking stamp,blue, 1-colour: 6/56, climate-neutral as standard	CGSD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Property Management Program
50203010	PENCIL SHARPENER Mountable, Durable And Functional Desktop Pencil Sharpener - With Built-In Shavings Container - With Desk Clamp	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Property Management Program
50203010	PAPER A3 size, 70gsm, Ultra White, Advance "Ink-lock" System, 99% Jam-free, Copier Paper	CGSD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Property Management Program
50203010	LETTER TRAY 3 Layers, Detachable letter tray pieces for convenience, Material: Metal, Color: Black	CGSD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Property Management Program
50203010	BINDER CLIP UK Office Binder Clips Black 3/4 UK OFFICE BINDER CLIPS BLACK 3/4" 12S	CGSD	No	PB	1st Quarter				GF	299.00	299.00	0.00	Property Management Program
50203010	BINDER CLIP UK OFFICE BINDER CLIPS BLACK 2" 12S	CGSD	No	PB	1st Quarter				GF	1,450.80	1,450.80	0.00	Property Management Program
50203010	BINDER CLIP UK OFFICE BINDER CLIP BLACK 1 1/4" 12S	CGSD	No	PB	1st Quarter				GF	580.13	580.13	0.00	Property Management Program
50203010	BINDER CLIP UK OFFICE BINDER CLIP 12/BOX BLACK 1	CGSD	No	PB	1st Quarter				GF	360.75	360.75	0.00	Property Management Program
50203010	BINDER CLIP UK OFFICE BINDER CLIPS BLACK 1 5/8" 12S	CGSD	No	PB	1st Quarter				GF	838.50	838.50	0.00	Property Management Program
50203010	INK BOTTLE Pigment Magenta Ink Bottle, 127mL, for Epson L3110	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Property Management Program
50203010	INK TONER TN-2480 Black toner	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Property Management Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	19.30	19.30	0.00	Property Management Program
50203010	MARKER whiteboard, black, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	250.90	250.90	0.00	Property Management Program
50203010	SIGN PEN Ink Colour: Black, Tip Size: 0.70 mm, Writing Width: 0.40 mm, Hi-Tecpoint BXGPN V7,	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Property Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rubber Grip, Free-flowing Liquid Ink, liquid ink rollerball with an ink regulator												
50203010	INK BOTTLE Pigment Yellow Ink Bottle, 127mL, for Epson L3110	CGSD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Property Management Program
50203010	INK TONER CARTRIDGE Toner Cartridge, Black, for Sharp AR-7025	CGSD	No	PB	1st Quarter				GF	8,850.00	8,850.00	0.00	Property Management Program
50203010	TONER FOR SHARP-238FT Toner Cartridge, Black, for Sharp-238FT	CGSD	No	PB	1st Quarter				GF	17,700.00	17,700.00	0.00	Property Management Program
50203010	INK SET of 4 (Black, Cyan, Magenta, Yellow) EPSON 003 Ink Set of 4 (Black, Cyan, Magenta, Yellow)	CGSD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Property Management Program
50203010	MARKER whiteboard, red, felt tip, bullet type	CGSD	No	DBM	1st Quarter				GF	19.30	19.30	0.00	Property Management Program
50203990	DETERGENT BAR	CGSD	No	PB	2nd Semester				GF	2,589.60	2,589.60	0.00	Property Management Program
50203990	TEFLON Big	CGSD	No	PB	1st Quarter				GF	780.00	780.00	0.00	Property Management Program
50203990	GRINDING STONE big 180x6x22,23mm	CGSD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Property Management Program
50203990	High Pressure Power Sprayer Hose with fittings Creston, 8.5mm X 20m (200 kgf/cm)	CGSD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Property Management Program
50203990	KEYBOARD COMPUTER Computer keyboard USB port	CGSD	No	PB	1st Quarter				GF	1,164.00	1,164.00	0.00	Property Management Program
50203990	OXY-Acetylene Refill	CGSD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Property Management Program
50203990	SCREWDRIVER (PHILIP) Durable	CGSD	No	PB	1st Quarter				GF	4,119.23	4,119.23	0.00	Property Management Program
50203990	SCREWDRIVER (FLAT) Durable	CGSD	No	PB	1st Quarter				GF	2,942.30	2,942.30	0.00	Property Management Program
50203990	SACK empty sacks, 21x 38 inches, 50kg.	CGSD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Property Management Program
50203990	Vise Grip Pliers, Straight Jaw 10" 254mm 84-371-1 Made from chrome molybdenum steel Non-slip ergonomic handle Micro adjusting screw and pressure washer	CGSD	No	PB	1st Quarter				GF	16,476.92	16,476.92	0.00	Property Management Program
50203990	Car Wash Cloth Microfiber Polyester Fiber, 30*40 cm	CGSD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Property Management Program
50203990	CLAMP 1"	CGSD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Property Management Program
50203990	MAGNIFYING GLASS MG6B-5 Material: glass lens, ABS handle, Magnification: as in Specification ,Color: Black and white, Different color available light sources: LED light ,Battery: AAA	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Property Management Program
50203990	BATTERY SOLUTION liquid solution	CGSD	No	PB	1st Quarter				GF	540.00	540.00	0.00	Property Management Program
50203990	ALCOHOL ethyl, 68%-72%, scented, 500ml (-5ml)	CGSD	No	DBM	1st Quarter				GF	18,841.35	18,841.35	0.00	Property Management Program
50203990	ALCOHOL ALCOHOL, ethyl, 68%-72%, 1 Gallon	CGSD	No	DBM	1st Quarter				GF	3,110.25	3,110.25	0.00	Property Management Program
50203990	PEN FOR STICKERS Twin Marker, fine tip	CGSD	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Property Management Program
50203990	BROOM-STICK Stick (ting-ting) with 48"wooden handle	CGSD	No	DBM	1st Quarter				GF	523.94	523.94	0.00	Property Management Program
50203990	MOPHEAD made of rayon, weight: 400 grams min	CGSD	No	DBM	1st Quarter				GF	2,940.24	2,940.24	0.00	Property Management Program
50203990	WATER HOSE 25 meter length roll, 1/2"	CGSD	No	PB	1st Quarter				GF	3,004.92	3,004.92	0.00	Property Management Program
50203990	WELDING ROD Standard	CGSD	No	PB	1st Quarter				GF	3,718.00	3,718.00	0.00	Property Management Program
50203990	BORAX Borax	CGSD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Property Management Program
50203990	BROOM, soft (tambo) soft	CGSD	No	DBM	1st Quarter				GF	1,634.88	1,634.88	0.00	Property Management Program
50203990	FOR OFFICIAL USE ONLY STICKER 19"Lx4-1/2"H 3M sticker 610 series, digital print with QC logo full color (for Cars,AUVs,Trucks,etc.)	CGSD	No	PB	1st Quarter				GF	680,000.00	680,000.00	0.00	Property Management Program
50203990	FLASH DRIVE 16GB, USB Type-A, USB 3.0 (backwards compatible with USB 2.0), up to 150 MB/s1, color: Black	CGSD	No	PB	1st Quarter				GF	10,631.25	10,631.25	0.00	Property Management Program
50203990	Trashbag Transparent, polyethylene plastic gusseted type Size: 469mm x 469mm x 1016mm	CGSD	No	PB	1st Quarter				GF	1,745.28	1,745.28	0.00	Property Management Program

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	Thickness: 0.02mm Gusset: 235mm on both sides 10 pcs/pack												
50203990	TRASHBAG GPP Specs, Black	CGSD	No	DBM	1st Quarter				GF	1,440.40	1,440.40	0.00	Property Management Program
50203990	TWINE PLASTIC one kilo per roll	CGSD	No	DBM	1st Quarter				GF	666.20	666.20	0.00	Property Management Program
50203990	TOILET TISSUE PAPER 2 plys sheets, 150 pulls	CGSD	No	DBM	1st Quarter				GF	1,035.84	1,035.84	0.00	Property Management Program
50203990	AIR FRESHENER Aerosol, 280ml/150g min	CGSD	No	DBM	1st Quarter				GF	6,776.12	6,776.12	0.00	Property Management Program
50203990	NYLON ROPE Construction 3-stand or 3-ply twisted, Length: 100 m, Diameters or thickness 16mm	CGSD	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Property Management Program
50203990	MOP HANDLE heavy duty, aluminum, screw type	CGSD	No	DBM	1st Quarter				GF	499.20	499.20	0.00	Property Management Program
50203990	TAPE MEASURE Length: 8 meters or 26 feet Blade width: 1 inch and meter graduations Heavy duty tylon coated blade provide anti-glare reading Bi-material soft touch case for improved grip Tru-Zero hook for accurate inside and outside measurements Ergonomic	CGSD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Property Management Program
50203990	AUTOWIRE #12, 100 mtrs	CGSD	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Property Management Program
50203990	SCOURING PAD 5 pieces per pack	CGSD	No	DBM	1st Quarter				GF	1,390.32	1,390.32	0.00	Property Management Program
50203990	BATTERY distilled water	CGSD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Property Management Program
50203990	AUTOWIRE #14, 100 mtrs	CGSD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Property Management Program
50203990	TRASH BAG Transparent, 37 x 40 (XL) 10pcs per pack	CGSD	No	PB	1st Quarter				GF	1,706.50	1,706.50	0.00	Property Management Program
50203990	HAND SOAP Liquid, 500ml	CGSD	No	DBM	1st Quarter				GF	1,030.80	1,030.80	0.00	Property Management Program
50203990	PROPERTY CARD 8.8"X11.2", tag board material	CGSD	No	PB	1st Quarter				GF	61,290.00	61,290.00	0.00	Property Management Program
50203990	WHEEL BRUSH STEEL 1"	CGSD	No	PB	1st Quarter				GF	2,200.00	2,200.00	0.00	Property Management Program
50203990	CLEANSER SCOURING POWDER, 350g min./can	CGSD	No	DBM	1st Quarter				GF	574.08	574.08	0.00	Property Management Program
50203990	CAR SEAT SUPPORT Lumbar back brace support, black, Mesh Fabric	CGSD	No	PB	1st Quarter				GF	7,995.00	7,995.00	0.00	Property Management Program
50203990	DETERGENT POWDER all purpose, concentrated, any scent, 1kg	CGSD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Property Management Program
50203990	DISINFECTANT SPRAY 400-550 grams,aerosol	CGSD	No	DBM	1st Quarter				GF	11,750.76	11,750.76	0.00	Property Management Program
50203990	INSECTICIDE Aerosol type, 600mkl/can	CGSD	No	DBM	1st Quarter				GF	9,476.48	9,476.48	0.00	Property Management Program
50203990	RAGS All cotton, 32 pieces per kilo per bundle	CGSD	No	DBM	1st Quarter				GF	5,739.12	5,739.12	0.00	Property Management Program
50203990	MOP BUCKET Mop Bucket	CGSD	No	DBM	1st Quarter				GF	4,576.00	4,576.00	0.00	Property Management Program
50203990	CLAMP 2"	CGSD	No	PB	1st Quarter				GF	780.00	780.00	0.00	Property Management Program
50203990	CLAMP 3"	CGSD	No	PB	1st Quarter				GF	1,020.00	1,020.00	0.00	Property Management Program
50203990	Cutting Pliers, 7", Diagonal, Dynagrip A (mm):57 B (mm):11.3 L (mm): 180	CGSD	No	PB	1st Quarter				GF	5,320.00	5,320.00	0.00	Property Management Program
50203990	Drive Impact Socket Hex Bit Set, 3/8" 7 pcs 3/8" Drive Impact Socket Hex Bit Set 1 x Storage Plastic Case Case Sizes: Approx: 15x8.5x5cm/5.9x3.35x1.97" Size:h4,h5,h6,h7,h8,h10,h12 Material: Chrome Molydenum Steel Surface Treatment: Phosphating Lenth of Bi	CGSD	No	PB	1st Quarter				GF	1,996.33	1,996.33	0.00	Property Management Program

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50203990	GLOVES Leather	CGSD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Property Management Program
50203990	DUST PAN Dust pan, non-rigid plastic	CGSD	No	DBM	1st Quarter				GF	331.68	331.68	0.00	Property Management Program
50203990	EYE TERMINAL # 8	CGSD	No	PB	1st Quarter				GF	465.00	465.00	0.00	Property Management Program
50203990	CLEANER TOILET BOWL AND URINAL, 900ml-1000ml cap	CGSD	No	DBM	1st Quarter				GF	998.40	998.40	0.00	Property Management Program
50203990	GRINDING DISC Grinding, 4"dia (steel)	CGSD	No	PB	1st Quarter				GF	1,588.84	1,588.84	0.00	Property Management Program
50203990	FLASHER RELAY 12 volts	CGSD	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Property Management Program
50203990	EYE TERMINAL # 12	CGSD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Property Management Program
50203990	CAR SHAMPOO 3.5 Liter Gallon, High foaming car shampoo with special blend of chemicals that efficiently removes dirt and grease without damaging coatings	CGSD	No	PB	1st Quarter				GF	10,560.00	10,560.00	0.00	Property Management Program
50203990	CAR NOODLE FOAM Micro Fiber Chenille and Sponge material can clean cars, 22*11cm/8.7*4.4 in (L*W), Weight: 95g,	CGSD	No	PB	1st Quarter				GF	5,586.00	5,586.00	0.00	Property Management Program
50203990	EYE TERMINAL #10	CGSD	No	PB	1st Quarter				GF	465.00	465.00	0.00	Property Management Program
50213060	JAC Aircon Bus (XM-2054) JAC Aircon Bus (XM-2056) MAN AIRCON BUS (SHP-249) MAN NON-AIRCON BUS (SGY-202) TOYOTA COASTER (SAA-3385) KINGLONG BUS (SAB-1351) MITSUBISHI DROPSIDE TRUCK (B3-B102) ISUZU CROSSWIND(SGZ-402) ISUZU TOW TRUCK (SHL-770) JBC JINBEI TRU	CGSD	No	PB	Annually				GF	2,300,000.00	2,300,000.00	0.00	Property Management Program
50216030	INSURANCE Insurance of City Properties For payment of insurance premiums of various buildings / structures and contents For payment of insurance premiums of Motor Vehicles	CGSD	No	PB	1st Quarter				GF	116,000,000.00	116,000,000.00	0.00	Property Management Program
50299990	LONA 20ft x 40ft	CGSD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Property Management Program
10705020	COPIER (preferably Sharp MX-M265NV), Type: Console, Engine Speed: A4 (8 1/2 x 11")*I: Max. 26cpm/26 ppm A3 (11" x 17"); Max. 20ppm, Control Panel Display: 7.0 inch colour LCD Touchscreen, Paper size: Max. A3 (11" x 17"), Min. A6*2 (5 1/2" x 8 1/2"). Pap	LEGAL	No	PB	1st Quarter				GF	380,500.00	0.00	380,500.00	Administrative Support Program
10705020	PAPER SHREDDER Preferably FELLOWES POWERSHRED® 53C CROSS-CUT SHREDDER: CD Capable shredder for home / home office use Shreds 10 sheets per pass into 4x35mm cross-cut particles (Security Level P-4); 23 litre bin with lift-off head Shreds staples, small pa	LEGAL	No	PB	1st Quarter				GF	30,060.00	0.00	30,060.00	Administrative Support Program
10705070	CONFERENCE MICROPHONE - Maono style; Frequency Response, 80-12C10HZ; Sensitivity: 10MV/pa; Output Impedance 2KOhms; Power Source: DC 3V AA, with 10 meters wire; MIC connectivity; Wires; size: Length = 14.5 cmxWidth = 1lcmxHeight=2.3cm; Weight: 0.5kg; colo	LEGAL	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
10705070	HEADSET/HEADPHONE WITH MICROPHONE Logitech H111 STEREO HEADSET 3.5mm multi-device headset; Height: 162 mm; Width: 144 mm; Depth: 46 mm; Weight: 0.074 kg; Cable length: 2.35 m; Microphone Type: Unidirectional; Sensitivity (headphone): 32 Ohms; Sensitivity	LEGAL	No	PB	1st Quarter				GF	49,000.00	0.00	49,000.00	Administrative Support Program
10705070	MULTIPURPOSE VIDEO MICROPHONE @1,620.00	LEGAL	No	PB	1st Quarter				GF	3,240.00	0.00	3,240.00	Administrative Support Program
10705070	HIGH POWER AUDIO SYSTEM (preferred SONY MHC-M60D) @30,000.00	LEGAL	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
10799990	WHITEBOARD - 4 X 5 ft., reversible, with aluminum frame stand and wheels @7,940.00	LEGAL	No	PB	1st Quarter				GF	15,880.00	0.00	15,880.00	Administrative Support Program
10799990	PROJECTOR SCREEN PULLDOWN, 106"x52"Hx92" W viewing area, 16.:9 aspect ratio @11,750.00	LEGAL	No	PB	1st Quarter				GF	11,750.00	0.00	11,750.00	Administrative Support Program
50201010	TRAVELLING EXPENSES-Local	LEGAL	No	N/A	Monthly				GF	43,200.00	43,200.00	0.00	Administrative Support Program
50203010	DATA FILE BOX, made of chipboard, with close ends @77.20	LEGAL	No	DBM	1st Quarter				GF	7,720.00	7,720.00	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, for legal size doc.@927.16	LEGAL	No	DBM	1st Quarter				GF	3,708.64	3,708.64	0.00	Administrative Support Program
50203010	INK CART., HP CN692AA (HP 704) BLACK (2 units) @520.00	LEGAL	No	DBM/GSD	1st Quarter				GF	20,800.00	20,800.00	0.00	Administrative Support Program

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50203010	ENVELOPE, EXPANDING KRAFTBOARD, for legal size doc.@738.40	LEGAL	No	DBM	1st Quarter				GF	2,953.60	2,953.60	0.00	Administrative Support Program
50203010	NOTEPAD, STICK ON, @54.08	LEGAL	No	DBM	1st Quarter				GF	8,112.00	8,112.00	0.00	Administrative Support Program
50203010	ENVELOPE, mailing, with window @433.68	LEGAL	No	DBM	1st Quarter				GF	4,336.80	4,336.80	0.00	Administrative Support Program
50203010	FOLDER, TAGBOARD/L-type, for legal size documents @243.24	LEGAL	No	DBM	1st Quarter				GF	9,729.60	9,729.60	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD @952.64	LEGAL	No	DBM	1st Quarter				GF	9,526.40	9,526.40	0.00	Administrative Support Program
50203010	TONER, BLACK, for HP P1102 printer @4,800.00	LEGAL	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Administrative Support Program
50203010	TONER, for HP Printer Pro M102a (HP-17-A) @5,100.00	LEGAL	No	PB	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50203010	MASTER, for RISO KZ30 @1,780.00	LEGAL	No	PB	1st Quarter				GF	5,340.00	5,340.00	0.00	Administrative Support Program
50203010	PAPER, MULTI-PURPOSE, legal, 70gsm @118.46	LEGAL	No	DBM	1st Quarter				GF	35,538.00	35,538.00	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, black, felt tip, bullet typre @13.38	LEGAL	No	DBM	1st Quarter				GF	160.56	160.56	0.00	Administrative Support Program
50203010	MARKER, FLOURESCENT, 3 asstd. Colors/set @36.66	LEGAL	No	DBM	1st Quarter				GF	1,099.80	1,099.80	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, red, bullet type @8.98	LEGAL	No	DBM	1st Quarter				GF	179.60	179.60	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, blue, bullet type @8.98	LEGAL	No	DBM	1st Quarter				GF	449.00	449.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, black, bullet type @8.98	LEGAL	No	DBM	1st Quarter				GF	898.00	898.00	0.00	Administrative Support Program
50203010	TONER, black, for (new) copier mach., preferably Sharp MX-M265NV @15,340.00	LEGAL	No	PB	1st Quarter				GF	61,360.00	61,360.00	0.00	Administrative Support Program
50203010	TONER, black, BP-FT200 for Sharp BP-20M31 phocopier mach.	LEGAL	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203010	INK, for RISO KZ30 @1,765.00	LEGAL	No	PB	1st Quarter				GF	7,060.00	7,060.00	0.00	Administrative Support Program
50203010	PAPER, MULTI COPY, legal, 80gsm @127.71	LEGAL	No	DBM	1st Quarter				GF	76,626.00	76,626.00	0.00	Administrative Support Program
50203010	INK CART., HP CN693AA (HP 704) TRI-COLOR(2 units) @520.00	LEGAL	No	DBM/GSD	1st Quarter				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203010	TONER, BLACK, for BROTHER HL-L5100DN @5,350.00	LEGAL	No	PB	1st Quarter				GF	294,250.00	294,250.00	0.00	Administrative Support Program
50203010	TONER, BLACK, for Brother MFC-L5900DW Printer (7 units) @3,445.00	LEGAL	No	PB	1st Quarter				GF	103,350.00	103,350.00	0.00	Administrative Support Program
50203010	TONER, BLACK, for (Canon) LBP-6030 printer @5,100.00	LEGAL	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Administrative Support Program
50203010	EPSON INK Bottle Refill 003 MAGENTA @405.00	LEGAL	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	EPSON INK Bottle Refill 003 CYAN @405.00	LEGAL	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	EPSON INK Bottle Refill 003 BLACK @380.00	LEGAL	No	PB	1st Quarter				GF	8,360.00	8,360.00	0.00	Administrative Support Program
50203010	TONER, COLOR, for Brother MFC-L3770CDW (2 units) (BK, Cyan, Magenta, Yellow) @3,445.00	LEGAL	No	PB	1st Quarter				GF	27,560.00	27,560.00	0.00	Administrative Support Program
50203010	EPSON INK Bottle Refill 003 YELLOW @405.00	LEGAL	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, TABLE TOP @64.20	LEGAL	No	DBM	1st Quarter				GF	642.00	642.00	0.00	Administrative Support Program
50203010	BALLPEN, fine point, black @17.36	LEGAL	No	DBM	1st Quarter				GF	5,208.00	5,208.00	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT @19.97	LEGAL	No	DBM	1st Quarter				GF	199.70	199.70	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT @10.09	LEGAL	No	DBM	1st Quarter				GF	302.70	302.70	0.00	Administrative Support Program
50203010	TONER, BLACK, for LBP-2900 (CANON) @5,500.00	LEGAL	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER, legal @14.23	LEGAL	No	DBM	1st Quarter				GF	5,692.00	5,692.00	0.00	Administrative Support Program
50203010	CARTOLINA, asstd. Colors @83.72	LEGAL	No	DBM	1st Quarter				GF	167.44	167.44	0.00	Administrative Support Program

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50203010	SIGN PEN, BLUE @20.26	LEGAL	No	DBM	1st Quarter				GF	6,078.00	6,078.00	0.00	Administrative Support Program
50203010	NOTEPAD, STICK ON, @59.28	LEGAL	No	DBM	1st Quarter				GF	8,892.00	8,892.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, @20.26	LEGAL	No	DBM	1st Quarter				GF	6,078.00	6,078.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, flier type @24.90	LEGAL	No	DBM	1st Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	PAPER, MULTI COPY, A4, 80gsm @136.66	LEGAL	No	DBM	1st Quarter				GF	4,783.10	4,783.10	0.00	Administrative Support Program
50203010	GLUE, all purpose @71.50	LEGAL	No	DBM	1st Quarter				GF	357.50	357.50	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE @140.40	LEGAL	No	DBM	1st Quarter				GF	7,020.00	7,020.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages @101.92	LEGAL	No	DBM	1st Quarter				GF	5,096.00	5,096.00	0.00	Administrative Support Program
50203010	FASTENER, METAL, non-sharp edges @83.41	LEGAL	No	DBM	1st Quarter				GF	8,341.00	8,341.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat @13.78	LEGAL	No	DBM	1st Quarter				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat @7.76	LEGAL	No	DBM	1st Quarter				GF	77.60	77.60	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages @70.72	LEGAL	No	DBM	1st Quarter				GF	1,414.40	1,414.40	0.00	Administrative Support Program
50203010	BALLPEN, fine point, blue @17.36	LEGAL	No	DBM	1st Quarter				GF	3,472.00	3,472.00	0.00	Administrative Support Program
50203010	Consumables, drum kit for Brother printer @ 7,500.00	LEGAL	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203010	PRINTING, Office Letterhead & Logo in long white mailing envelope, 500's/box, 3 Colors @1,900.00/box	LEGAL	No	PB	1st Quarter				GF	19,000.00	19,000.00	0.00	Administrative Support Program
50203010	ERASER, FELT, for whiteboard @10.30	LEGAL	No	DBM	1st Quarter				GF	61.80	61.80	0.00	Administrative Support Program
50203010	SIGN PEN, HI-TECH POINT, V10 Grip (Blue) @ 99.00	LEGAL	No	PB	1st Quarter				GF	39,600.00	39,600.00	0.00	Administrative Support Program
50203010	STAPLER, Heavy Duty (preferably KW-Trio 50LAN) @3,200.00	LEGAL	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, for heavy duty stapler 23/6 @30.00	LEGAL	No	PB	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, for heavy duty stapler 23/8 @31.00	LEGAL	No	PB	1st Quarter				GF	310.00	310.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, for heavy duty stapler 23/10 @32.00	LEGAL	No	PB	1st Quarter				GF	960.00	960.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, for heavy duty stapler 23/13 @34.00	LEGAL	No	PB	1st Quarter				GF	340.00	340.00	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, blue, felt tip, bullet typre @13.38	LEGAL	No	DBM	1st Quarter				GF	160.56	160.56	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type @11.68	LEGAL	No	DBM	1st Quarter				GF	1,168.00	1,168.00	0.00	Administrative Support Program
50203010	SIGN PEN, HI-TECH POINT, V10 Grip (Black) @ 99.00	LEGAL	No	PB	1st Quarter				GF	39,600.00	39,600.00	0.00	Administrative Support Program
50203010	PRINTING, Office Letterhead & Logo in good quality A4 size bond paper, 80gsm. 3 Colors @1,600.00/ream	LEGAL	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm @17.68	LEGAL	No	DBM	1st Quarter				GF	176.80	176.80	0.00	Administrative Support Program
50203010	PRINTING, Office Letterhead & Logo in good quality long bond paper, 80gsm. 3 Colors @1,700.00/ream	LEGAL	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Administrative Support Program
50203010	PUNCHER, PAPER, Heavy Duty @150.80	LEGAL	No	DBM	1st Quarter				GF	2,111.20	2,111.20	0.00	Administrative Support Program
50203010	TAPE MASKING @54.60	LEGAL	No	DBM	1st Quarter				GF	655.20	655.20	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal clamping @8.76	LEGAL	No	DBM	1st Quarter				GF	262.80	262.80	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal clamping @15.22	LEGAL	No	DBM	1st Quarter				GF	456.60	456.60	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, all metal clamping @22.36	LEGAL	No	DBM	1st Quarter				GF	670.80	670.80	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	CLIP BACKFOLD, all metal clamping @54.60	LEGAL	No	DBM	1st Quarter				GF	1,365.00	1,365.00	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, red, felt tip, bullet typr @13.38	LEGAL	No	DBM	1st Quarter				GF	80.28	80.28	0.00	Administrative Support Program
50203990	DETERGENT POWDER, all purpose, 1kg @54.08	LEGAL	No	DBM	1st Quarter				GF	540.80	540.80	0.00	Administrative Support Program
50203990	MOPHEAD, made of rayon @123.76	LEGAL	No	DBM	1st Quarter				GF	1,485.12	1,485.12	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500ML @102.96	LEGAL	No	DBM	1st Quarter				GF	1,235.52	1,235.52	0.00	Administrative Support Program
50203990	RAGS, all Cotton @53.82	LEGAL	No	DBM	1st Quarter				GF	1,076.40	1,076.40	0.00	Administrative Support Program
50203990	LIQUID HAND SANITIZER, 500ml @151.43	LEGAL	No	DBM	1st Quarter				GF	15,143.00	15,143.00	0.00	Administrative Support Program
50203990	CLEANER, Toilet Bowl & Urinal @41.60	LEGAL	No	DBM	1st Quarter				GF	1,996.80	1,996.80	0.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosol @90.22	LEGAL	No	DBM	1st Quarter				GF	9,022.00	9,022.00	0.00	Administrative Support Program
50203990	MULTIPURPOSE CLEANER (Domex) @180.00	LEGAL	No	DBM	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol Type @128.96	LEGAL	No	DBM	1st Quarter				GF	6,448.00	6,448.00	0.00	Administrative Support Program
50203990	SD CARDS - 256 GB Micro SD @ 1,188.00	LEGAL	No	PB	1st Quarter				GF	11,880.00	11,880.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID (ZONROX) @101.82	LEGAL	No	DBM	1st Quarter				GF	509.10	509.10	0.00	Administrative Support Program
50203990	BATTERY, dry cell size AA @ 36.30	LEGAL	No	DBM	1st Quarter				GF	798.60	798.60	0.00	Administrative Support Program
50203990	COMPUTER KEYBOARD, w/cord @550.00	LEGAL	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203990	MOUSE, Optical, USB Connection Type @111.30	LEGAL	No	DBM	1st Quarter				GF	3,339.00	3,339.00	0.00	Administrative Support Program
50203990	PROFESSIONAL VIDEOCAM TRIPOD - Compatible for Handycam @ 1,957.50	LEGAL	No	PB	1st Quarter				GF	1,957.50	1,957.50	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, Aerosol Type @120.12	LEGAL	No	DBM	1st Quarter				GF	1,801.80	1,801.80	0.00	Administrative Support Program
50203990	MOP BUCKET, heavy duty, hard plastic @2,288.00	LEGAL	No	DBM	1st Quarter				GF	2,288.00	2,288.00	0.00	Administrative Support Program
50203990	TRASHBAG, Plastic, Transparent 10's/pack @77.00	LEGAL	No	DBM	1st Quarter				GF	4,620.00	4,620.00	0.00	Administrative Support Program
50203990	BROOM, soft (tambo) @136.24	LEGAL	No	DBM	1st Quarter				GF	1,362.40	1,362.40	0.00	Administrative Support Program
50203990	DUST PAN, non-rigid plastic, w/ detachable handle @24.83	LEGAL	No	DBM	1st Quarter				GF	248.30	248.30	0.00	Administrative Support Program
50203990	FLASHDRIVE, 16GB @167.44	LEGAL	No	DBM	1st Quarter				GF	16,744.00	16,744.00	0.00	Administrative Support Program
50203990	WASTEBASKET, non-rigid plastic @27.96	LEGAL	No	DBM	1st Quarter				GF	838.80	838.80	0.00	Administrative Support Program
50203990	WEB CAMERA - with built-in microphone, high speed 2.0 USB connection plug, multifunctional base, compatible with Windows @1,500.00	LEGAL	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203990	LED T8 Glass Tube 9W 6500K (daylight) @205.82	LEGAL	No	PB	1st Quarter				GF	164,656.00	164,656.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER @86.84	LEGAL	No	DBM	1st Quarter				GF	3,473.60	3,473.60	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 70% @66.56	LEGAL	No	DBM	1st Quarter				GF	26,624.00	26,624.00	0.00	Administrative Support Program
50203990	POWER SUPPLY ADAPTER - 100-240V to DC 12V 2 A adapter - compatible for Handycam @2,295.00	LEGAL	No	PB	1st Quarter				GF	4,590.00	4,590.00	0.00	Administrative Support Program
50203990	INSECTICIDE, Aerosol Type @139.36	LEGAL	No	DBM	1st Quarter				GF	2,787.20	2,787.20	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE 1TB 2.5" HDD, USB 3.0 @2,598.84	LEGAL	No	PB	1st Quarter				GF	15,593.04	15,593.04	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE - 2TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400RPM, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered. Windows XP, Vista/7/8; Mac OSX 10.4 or above, with USB 3.0 cable and product guide @9	LEGAL	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	MOPHANDLE, heavy duty, screw type @124.80	LEGAL	No	DBM	1st Quarter				GF	249.60	249.60	0.00	Administrative Support Program

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50203990	BATTERY dry cell size AAA @ 19.73	LEGAL	No	DBM	1st Quarter				GF	295.95	295.95	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50205010	STAMPS, ORDINARY	LEGAL	No	DC	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50205010	Express Mailing (3-5 days) approx @110.00 per mail	LEGAL	No	DC/PB	Monthly				GF	26,400.00	26,400.00	0.00	Administrative Support Program
50213060	Stabilizer link for Mitsubishi Strada @625.00	LEGAL	No	PC/REIM.	Quarterly				GF	3,125.00	3,125.00	0.00	Administrative Support Program
50213060	P/S Kit (3 SETS @1,150.00/SET) for Mitsubishi Strada	LEGAL	No	PC/REIM.	Quarterly				GF	3,450.00	3,450.00	0.00	Administrative Support Program
50213060	1 auto battery 3 SMF for Mitsubishi Strada	LEGAL	No	PC/REIM.	Quarterly				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50213060	4 tires for Mitsubishi Strada @ 16,887.00	LEGAL	No	PC/REIM.	Quarterly				GF	67,548.00	67,548.00	0.00	Administrative Support Program
50213060	Aircon Repair/Pulldown Evaporator & other auto parts	LEGAL	No	PC/REIM.	Quarterly				GF	8,450.00	8,450.00	0.00	Administrative Support Program
50299990	Legal fees, docket fees, filing fees, fees for SC @8,200	LEGAL	No	PC	Monthly				GF	32,800.00	32,800.00	0.00	Trial and Investigation Program
50299990	Publication fee (news paper) @ 100,000.00 per publication	LEGAL	No	PC	Monthly				GF	400,138.00	400,138.00	0.00	Trial and Investigation Program
50299990	Food and Drinks for conduct of meetings for formulation of guidelines and ordinances	LEGAL	No	PC	Monthly				GF	150,000.00	150,000.00	0.00	Trial and Investigation Program
50299990	Fees for Certification, Certified True Copy/ DST, etc. (@140/page, P60/page, P111.60, P86.00/page, etc) Total of 780.00 per page(100pgs), per lawyer (20 pax) Total of P78,000*20pax	LEGAL	No	PC	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Trial and Investigation Program
50299990	Legal fees, docket fees, filing fees, fees for CA @4,100	LEGAL	No	PC	Monthly				GF	16,400.00	16,400.00	0.00	Trial and Investigation Program
10705990	Heavy Duty Floor Polisher, Volatage: 230V RPM: 1725 Includes brush and bracket	CPDD	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10705990	Evaporative Air Cooler, 250 watts power for up to 70-75sqm area, Heavy Duty Type, with 9,000 cubic meter per hour airflow, 3 sides cooling pad, easy to use push button controls, with remote controller, 125 liters water tank capacity, automatic shut-off pu	CPDD	No	PB	1st Quarter				GF	74,985.00	0.00	74,985.00	Administrative Support Program
10707010	Movable Filing Cabinet, Mobile Pedestal with 3 Drawers including 1 Central Lock, 1 Pen Tray, 1 File Divider and 5 Castors Material: Steel with Powder Coating Actual Dimensions: 40 (w) x 56.5 (d) x 65.5 (h) cm Color: Beige 2 Keys	CPDD	No	PB	1st Quarter				GF	375,000.00	0.00	375,000.00	Administrative Support Program
10707010	Steel Filing Cabinet, Size: 132H x 90 W x 45D cm Filing Cabinet (Lateral) Material: Sheet Metal Color: Off-White Recessed Handle Powder Coated With File divider 7 Days Warranty Period	CPDD	No	PB	1st Quarter				GF	412,800.00	0.00	412,800.00	Administrative Support Program
50203010	Clip - 25 mm, backfold, 25mm 12s/bx, black	CPDD	No	PB	1st Quarter				GF	676.00	676.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP CN692AA (HP-704) Black	CPDD	No	S	1st Quarter				GF	5,868.00	5,868.00	0.00	Administrative Support Program
50203010	Ballpen - Blue fine point, blue	CPDD	No	S	1st Quarter				GF	6,402.00	6,402.00	0.00	Administrative Support Program

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50203010	Ink Cartridge, HP CN692AA (HP-704) Black	CPDD	No	S	1st Quarter				GF	4,920.00	4,920.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON PK-T8001 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	68,500.00	68,500.00	0.00	Administrative Support Program
50203010	Tape Masking 2" (48mm)	CPDD	No	S	1st Quarter				GF	2,423.20	2,423.20	0.00	Administrative Support Program
50203010	Tape Dispenser, Tape dispenser clear tape cutter	CPDD	No	PB	1st Quarter				GF	705.60	705.60	0.00	Administrative Support Program
50203010	Sticker Paper-White, A4, glossy, 10 pcs/pack	CPDD	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Sticker Paper-Colored, assorted color, A4, glossy, 10 pcs/pack	CPDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Transparency Film, A4 (210mm x297mm) 0.1mm/100 sheets	CPDD	No	PB	1st Quarter				GF	1,278.00	1,278.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 001 Black 70 ml, Color Black	CPDD	No	PB	1st Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 001 Cyan 70 ml, Color Cyan	CPDD	No	PB	1st Quarter				GF	2,416.00	2,416.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 001 Yellow 70 ml, Color Yellow	CPDD	No	PB	1st Quarter				GF	2,416.00	2,416.00	0.00	Administrative Support Program
50203010	Clear Folder - Assorted color, Clear sliding folder long size, assorted colors	CPDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON LGY-T8000 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	51,375.00	51,375.00	0.00	Administrative Support Program
50203010	Magnetic Whiteboard Eraser, with magnet, 150x50x28mm	CPDD	No	PB	1st Quarter				GF	630.00	630.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON C-T8002 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	68,500.00	68,500.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON VM-T8003 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	68,500.00	68,500.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON Y-T8004 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	68,500.00	68,500.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON LC-T8005 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	51,375.00	51,375.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON VLM-T8006 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	51,375.00	51,375.00	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON DGY-T8007 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	51,375.00	51,375.00	0.00	Administrative Support Program
50203010	Clip - 50 mm Vinyl coated, assorted, 50mm, 100's	CPDD	No	S	1st Quarter				GF	560.40	560.40	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON GY-T8009 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	51,375.00	51,375.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 001 Magenta 70 ml, Color Magenta	CPDD	No	PB	1st Quarter				GF	2,416.00	2,416.00	0.00	Administrative Support Program
50203010	Fancy Folder, Legal Violet, 50pcs/pack	CPDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Clip - 19mm, backfold, 19 mm 12s/bx, black	CPDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Administrative Support Program
50203010	DVD-Recordable, Speed 4.7 Gb Capacity	CPDD	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	CD Recordable, Speed 52 x 700MB Capacity	CPDD	No	PB	1st Quarter				GF	1,530.00	1,530.00	0.00	Administrative Support Program
50203010	Stand File Box, data file box, made of chipboard	CPDD	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 664 (Magenta), 70ml	CPDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 664 (Yellow), 70ml	CPDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 664 (Cyan), 70ml	CPDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50203010	Continuous Ink - Epson 664 (Black), 70ml	CPDD	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203010	File Tray Organizer, 2 layer metal desk tray mesh type	CPDD	No	PB	1st Quarter				GF	77,220.00	77,220.00	0.00	Administrative Support Program
50203010	Fancy Folder, Legal Orange, 50pcs/pack	CPDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Ink Cartridge - CF217A HP Laserjet Pro M130NW	CPDD	No	PB	1st Quarter				GF	22,450.00	22,450.00	0.00	Administrative Support Program

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50203010	Fancy Folder, Legal Green, 50pcs/pack	CPDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Fancy Folder, Legal Yellow, 50pcs/pack	CPDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Fancy Folder, Legal Red, 50pcs/pack	CPDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Fancy Folder, Legal Blue, 50pcs/pack	CPDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Permanent Marker, Refillable marker, 1.5 mm, black	CPDD	No	PB	1st Quarter				GF	672.00	672.00	0.00	Administrative Support Program
50203010	Post-It Page Marker, Post-It Page marker, 1/2 x 2, 0.5 x 1.75", 500 markers/pack	CPDD	No	PB	1st Quarter				GF	1,844.50	1,844.50	0.00	Administrative Support Program
50203010	Photo paper, High prem. Glossy, A4, 25 pcs./pck.	CPDD	No	PB	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Program
50203010	Ruler (12"), any color, plastic	CPDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	Specialty Board 8.5 x 13, 220gsm (Blue/White/Green)	CPDD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Pencil lead w/ eraser, 12 pcs./bx.	CPDD	No	S	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Program
50203010	Continuous Ink - Canon iP 2770, CIS Black, 1 liter	CPDD	No	PB	1st Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203010	Folder - Tab Legal	CPDD	No	S	1st Quarter				GF	333.25	333.25	0.00	Administrative Support Program
50203010	Ink Catridge - EPSON MK-T8008 (350ml), 700 ML	CPDD	No	PB	1st Quarter				GF	68,500.00	68,500.00	0.00	Administrative Support Program
50203010	Marker Flourescent 3 asstd colors/set	CPDD	No	S	1st Quarter				GF	439.92	439.92	0.00	Administrative Support Program
50203010	Marker - Black permanent	CPDD	No	S	1st Quarter				GF	576.00	576.00	0.00	Administrative Support Program
50203010	Marker - Blue permanent	CPDD	No	S	1st Quarter				GF	448.00	448.00	0.00	Administrative Support Program
50203010	Paper Clip - 33mm, 100 pcs/box, 52gsm	CPDD	No	S	1st Quarter				GF	88.20	88.20	0.00	Administrative Support Program
50203010	Paper Clip - 50mm, 100 pcs/box, 120gsm	CPDD	No	S	1st Quarter				GF	275.60	275.60	0.00	Administrative Support Program
50203010	Correction tape roller type, indiviual plastic, 8m	CPDD	No	S	1st Quarter				GF	1,153.00	1,153.00	0.00	Administrative Support Program
50203010	Paper - Legal Multi-copy, legal, 80 gsm	CPDD	No	S	1st Quarter				GF	66,213.00	66,213.00	0.00	Administrative Support Program
50203010	Data File Box with closed end	CPDD	No	S	1st Quarter				GF	1,621.20	1,621.20	0.00	Administrative Support Program
50203010	Record Book - 300 pages	CPDD	No	S	1st Quarter				GF	187.20	187.20	0.00	Administrative Support Program
50203010	Record Book - 500 pages	CPDD	No	S	1st Quarter				GF	520.00	520.00	0.00	Administrative Support Program
50203010	Scissor symetrical blade	CPDD	No	S	1st Quarter				GF	333.70	333.70	0.00	Administrative Support Program
50203010	Sign Pen - Black Liquid Gel, Black	CPDD	No	S	1st Quarter				GF	729.36	729.36	0.00	Administrative Support Program
50203010	Sign Pen - Blue Liquid Gel, Blue	CPDD	No	S	1st Quarter				GF	486.24	486.24	0.00	Administrative Support Program
50203010	Tape Transparent 1" (24mm)	CPDD	No	S	1st Quarter				GF	447.20	447.20	0.00	Administrative Support Program
50203010	Tape Transparent 2" (48mm)	CPDD	No	S	1st Quarter				GF	564.25	564.25	0.00	Administrative Support Program
50203010	Tape Masking 1" (24mm)	CPDD	No	S	1st Quarter				GF	371.28	371.28	0.00	Administrative Support Program
50203010	Paper - A4 Multi-copy, A4, 80 gsm	CPDD	No	S	1st Quarter				GF	2,733.20	2,733.20	0.00	Administrative Support Program
50203010	Ink Cartridge - HP 304 tri color	CPDD	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203010	Continuous Ink - Canon iP 2770, CIS Cyan, 1 liter	CPDD	No	PB	1st Quarter				GF	2,970.00	2,970.00	0.00	Administrative Support Program
50203010	Continuous Ink - Canon iP 2770, CIS Magenta, 1 liter	CPDD	No	PB	1st Quarter				GF	2,970.00	2,970.00	0.00	Administrative Support Program
50203010	Continuous Ink - Canon iP 2770 CIS Yellow , 1 liter	CPDD	No	PB	1st Quarter				GF	2,970.00	2,970.00	0.00	Administrative Support Program

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50203010	Toner Cartridge - HP Laserjet Pro M404DW	CPDD	No	PB	1st Quarter				GF	14,838.60	14,838.60	0.00	Administrative Support Program
50203010	Ink Cartridge - HP Deskjet 2515 black	CPDD	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203010	Glue, all purpose, 200 grams	CPDD	No	S	1st Quarter				GF	429.00	429.00	0.00	Administrative Support Program
50203010	Ink Cartridge - HP 304 black	CPDD	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203010	Ink Cartridge - HP 680 black	CPDD	No	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50203010	Ink Catridge - HP 680 tri color	CPDD	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge - TN-267 Yellow for brother HL-L3270CDW	CPDD	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50203010	Riso Master CV-3130	CPDD	No	PB	1st Quarter				GF	7,420.00	7,420.00	0.00	Administrative Support Program
50203010	Toner Cartridge - TN-2480 for brother DCP-L2550DW	CPDD	No	PB	1st Quarter				GF	19,544.00	19,544.00	0.00	Administrative Support Program
50203010	Toner Cartridge - TN-267BK for brother HL-L3270CDW, black	CPDD	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50203010	Toner Cartridge - TN-267Cyan for brother HL-L3270CDW, Cyan	CPDD	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50203010	Toner Cartridge - TN-267 Magenta for brother HL-L3270CDW, Magenta	CPDD	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Administrative Support Program
50203010	Riso Ink CV Black CV 3130	CPDD	No	PB	1st Quarter				GF	8,682.50	8,682.50	0.00	Administrative Support Program
50203010	Ink Cartridge - HP Deskjet 2515 colored	CPDD	No	PB	1st Quarter				GF	7,640.00	7,640.00	0.00	Administrative Support Program
50203010	Clip -32 mm Vinyl coated, assorted, 33mm, 100's	CPDD	No	S	1st Quarter				GF	255.60	255.60	0.00	Administrative Support Program
50203070	Paracetamol (Medicine), 500 mg per capsule, use to relief minor aches and pains, fever reduction, box	CPDD	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203070	Ascorbic Acid + Zinc, 30pcs per box, 500mg	CPDD	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50203080	Medicine Storage Box -plastic, 39.5cm x 22cm x 26.5cm; folding box, multi-layer, any color	CPDD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203080	First Aid Kit (Complete Set) -BP Apparatus w/ Stethoscope, Digital Thermometer, rechargeable, flashlight, CPR Mask, hot water bag, iced bag, clean gloves, cotton balls, gauze pads (3 different sizes), tounge depressor, cotton applicator, betadine bottle,	CPDD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203080	Blood Pressure Monitor w/ Adaptor -automatic, accurate, simple one touch mode and stores previous results as memory, simultaneously display systolic, diastolic blood pressures and pulse rate, with adaptor, automatic, with strap	CPDD	No	PB	1st Quarter				GF	5,630.00	5,630.00	0.00	Administrative Support Program
50203990	Outdoor UTP Lan Cable -Plug and Play 3M Cat5 Outdoor UTP Cable With Metal Shielded Rj45 Connector and Rubber Boots Both Ends for Protection Fluke Tested Crimped Type: Straight Through (Standard) Gigabit Speed Lan Cable for Rain or Shine Connection(s): 2xR	CPDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Liquid Hand Soap with Dispenser -Liquid Soap, 200 to 250 ml, plastic bottle, with dispenser, well-packed, lemon or lavender scent (fresh scent), with moisturizing ingredients that helps fight dry skin, best for killing over 99% of germs or bacteria on sk	CPDD	No	PB	1st Quarter				GF	30,800.00	30,800.00	0.00	Administrative Support Program
50203990	Multi-Purpose cleaner - Multi-Purpose Cleaner (Domex), 1 liter	CPDD	No	S	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50203990	Extension Cord -Extension for at least 2 meters or more	CPDD	No	PB	1st Quarter				GF	5,355.00	5,355.00	0.00	Administrative Support Program
50203990	Cloth Tape- 50m/roll, Gray, Black,blue	CPDD	No	PB	1st Quarter				GF	1,732.60	1,732.60	0.00	Administrative Support Program
50203990	Mouse -optical, USB connection type	CPDD	No	PB	1st Quarter				GF	7,668.00	7,668.00	0.00	Administrative Support Program
50203990	USB Flash Drive -16GB capacity USB 2.0 port, Plug & Play	CPDD	No	PB	1st Quarter				GF	41,916.00	41,916.00	0.00	Administrative Support Program
50203990	External Hard Drive 2TB Slim Black	CPDD	No	PB	1st Quarter				GF	48,750.00	48,750.00	0.00	Administrative Support Program

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50203990	LED Bulb 9 Watts -Cool Daylight, 6500k 720lm, 65mA, 50/60Hz, 220-240Vac	CPDD	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Administrative Support Program
50203990	Alcohol - antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness	CPDD	No	PB	1st Quarter				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50203990	Disinfectant Spray - 250mg, multipurpose, disinfectant spary	CPDD	No	S	1st Quarter				GF	46,880.00	46,880.00	0.00	Administrative Support Program
50203990	Car Freshner - in can, 42 g. pref. California Scent brand	CPDD	No	PB	1st Quarter				GF	9,149.40	9,149.40	0.00	Administrative Support Program
50203990	Toilet Deodorant Cake - 99% paradicholobenzine, 100gm w/handle	CPDD	No	PB	1st Quarter				GF	3,181.50	3,181.50	0.00	Administrative Support Program
50203990	Battery - AA (Alkaline) - 2pcs per pack, original, max alkaline battery	CPDD	No	PB	1st Quarter				GF	19,400.00	19,400.00	0.00	Administrative Support Program
50203990	Battery - AAA (Alkaline) - 2pcs per pack, original, max alkaline battery	CPDD	No	PB	1st Quarter				GF	20,856.00	20,856.00	0.00	Administrative Support Program
50203990	Portable Foldable Camping Table - 5Ft 1.52M High Quality Portable Foldable Camping Table Set Outdoor Waterproof Ultra-light Durable Table Material: Aluminium, plastic	CPDD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50203990	Concentrated Powder - all purpose, 1kl/pouch, 500 grams	CPDD	No	S	1st Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
50203990	Keyboard -USB (pref. A4 Tech)	CPDD	No	PB	1st Quarter				GF	12,710.70	12,710.70	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol type, 300ml min per can	CPDD	No	S	1st Quarter				GF	720.72	720.72	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol type	CPDD	No	S	1st Quarter				GF	979.68	979.68	0.00	Administrative Support Program
50203990	Toilet Tissue PAPER 2-plys sheets, 150 pulls	CPDD	No	S	1st Quarter				GF	2,071.68	2,071.68	0.00	Administrative Support Program
50203990	Trashbag - TRASHBAG, plastic, transparent	CPDD	No	S	1st Quarter				GF	9,240.00	9,240.00	0.00	Administrative Support Program
50203990	Flash Drive - 16GB capacity USB 2.0 port, Plug & Play	CPDD	No	S	1st Quarter				GF	6,656.00	6,656.00	0.00	Administrative Support Program
50203990	Mouse - optical, USB connection type	CPDD	No	S	1st Quarter				GF	2,244.00	2,244.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol type, 510 grams	CPDD	No	S	1st Quarter				GF	5,036.04	5,036.04	0.00	Administrative Support Program
50203990	Insecticide - Aerosol type 600ml (420g) /can	CPDD	No	S	1st Quarter				GF	418.08	418.08	0.00	Administrative Support Program
50203990	Mop Handle, Screw type	CPDD	No	S	1st Quarter				GF	249.60	249.60	0.00	Administrative Support Program
50203990	Mop Head, Made of rayon	CPDD	No	S	1st Quarter				GF	742.56	742.56	0.00	Administrative Support Program
50203990	Bleaching Liquid, Stain Removal	CPDD	No	S	1st Quarter				GF	894.00	894.00	0.00	Administrative Support Program
50203990	Alcohol with Sprayer -5-in-1 Protection Easy; spray bottle (300ml); non-drying; hypoallergenic; protection up to 5 hours	CPDD	No	PB	1st Quarter				GF	29,400.00	29,400.00	0.00	Administrative Support Program
50203990	Alcohol -70%, ethyl	CPDD	No	S	1st Quarter				GF	16,269.00	16,269.00	0.00	Administrative Support Program
50203990	Flourescent Tube Light LED -10-15W LED light; 6500K daylight; 1500lm; 15,000 hours lifespan; Glass enclosure; Single ended input; 1212mm length; UV, IR and mercury free	CPDD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	Liquid Hand Sanitizer - Hand Sanitizer 99.99% effective against many common germs and provides 8 hours of moisturization	CPDD	No	PB	1st Quarter				GF	12,127.50	12,127.50	0.00	Administrative Support Program
50203990	Facemask - 50pcs/box Medical grade face mask Nonwoven Fabrics: 100% Polypropylene Nose wires: PVC or PE Earloop: 100% Nylon	CPDD	No	PB	1st Quarter				GF	18,750.00	18,750.00	0.00	Administrative Support Program
50203990	Battery AAA (Rechargeable) 100% orignal, AAA, rechargeable battery 1.2V 2450mAh, low self discharge, no memory effect	CPDD	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Administrative Support Program
50203990	Battery AA (Rechargeable) 100% orignal, AA, rechargeable battery 1.2V 2450mAh, low self discharge,	CPDD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program

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	no memory effect												
50203990	Microphone -3.5mm microphone-in and audio out rotating microphone - 180 degrees adjustable headband dual plug connection stereo sound - clear audio	CPDD	No	PB	1st Quarter				GF	7,875.00	7,875.00	0.00	Administrative Support Program
50203990	Mop Bucket, Mop squeezer bucket 20L, heavy duty	CPDD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203990	Car Vacuum Cleaner	CPDD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203990	Universal Socket Adapter Plug	CPDD	No	PC	1st Quarter				GF	1,791.00	1,791.00	0.00	Administrative Support Program
50203990	LED Spot -395 lumen, 4.6W GU10 220-240V 50/60Hz, Warm White, Classic Design, 90% Energy Saving	CPDD	No	PB	1st Quarter				GF	11,205.00	11,205.00	0.00	Administrative Support Program
50203990	Battery Charger - Battery Charger for AA and AAA batteries, 1.2V, Input: AC100-240V 50-60Hz 5W, Output: DC1.2V 300mA, Size: 407mm*707mm, Slot Position: 4 slots	CPDD	No	PC	1st Quarter				GF	1,167.94	1,167.94	0.00	Administrative Support Program
50203990	Rags -Assorted Colors 15pcs per bundle Made of Cotton 7 and half inches diameter	CPDD	No	PB	1st Quarter				GF	8,073.00	8,073.00	0.00	Administrative Support Program
10705020	Photocopier -with printer and scanner, heavy duty Multifunction Portals, Type - Desktop(Monochrome)heavy duty; Weight - 37 kg, Copy/Print speed - 31 CPM; Memory - 1 GB, Continous copy - Max 999 copies; File Format - TIFF, PDF, JPEG, Paper size - Max A3, M	CPDD	No	PB	1st Quarter				GF	272,000.00	0.00	272,000.00	Development Regulation (DR) Program
10705070	Digital Voice Recorder -On board stereo 5 - Microphone System Internal 4 GB Memory - expandable to 32 GB Micro SD up to 1073 hours recording color : black Focus and wide stereo recording Auto voice recording reduces background noise Built in USB connector	CPDD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Development Regulation (DR) Program
10705140	Digital Camera -Type: Compact Lens : 24-200mm f/2.8 - 4.5 LCD : 3 in tilting 1,228K dots Maximum continuous shooting speed: 24 fps Max video resolution : 4K User level : Intermediate	CPDD	No	PB	1st Quarter				GF	52,000.00	0.00	52,000.00	Development Regulation (DR) Program
10799990	Push Cart -Trolley Folding, metal, heavy duty '300 kg loading capacity 90 cm Foldable handrail 2 swivel wheels Platform measurements: 90cm x 60 cm color: blue with white	CPDD	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Development Regulation (DR) Program
50203010	Ballpen fine point, black	CPDD	No	DBM	1st Quarter				GF	2,875.00	2,875.00	0.00	Development Regulation (DR) Program
50203010	Ballpen fine point, blue	CPDD	No	DBM	1st Quarter				GF	2,875.00	2,875.00	0.00	Development Regulation (DR) Program
50203010	Special Paper for LC (5 yrs.), Linen paper with Letterhead, 8 1/2" x 13" color Cream, 160 gsm, 500pcs/ream	CPDD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Development Regulation (DR) Program
50203010	Tape transparent 2", 48 mm	CPDD	No	DBM	1st Quarter				GF	389.40	389.40	0.00	Development Regulation (DR) Program
50203010	Tape transparent 1", 24 mm	CPDD	No	DBM	1st Quarter				GF	192.90	192.90	0.00	Development Regulation (DR) Program
50203010	Tape masking 2", 48 mm	CPDD	No	DBM	1st Quarter				GF	2,089.95	2,089.95	0.00	Development Regulation (DR) Program
50203010	Tape masking 1", 24 mm	CPDD	No	DBM	1st Quarter				GF	1,067.40	1,067.40	0.00	Development Regulation (DR) Program
50203010	Tape dispenser table top for 24mm width tape	CPDD	No	DBM	1st Quarter				GF	251.16	251.16	0.00	Development Regulation (DR) Program

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50203010	Staple Remover plier type	CPDD	No	DBM	1st Quarter				GF	384.60	384.60	0.00	Development Regulation (DR) Program
50203010	Staple wire for No. 35 , standard	CPDD	No	DBM	1st Quarter				GF	655.68	655.68	0.00	Development Regulation (DR) Program
50203010	Color pen, 18 pcs/set	CPDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Development Regulation (DR) Program
50203010	Riso Ink for Digital Duplicator	CPDD	No	PB	1st Quarter				GF	3,850.00	3,850.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L120 CIS, Yellow, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	2,460.00	2,460.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L120 CIS, Cyan, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	2,460.00	2,460.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L3110 CIS, Yellow, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	7,360.00	7,360.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L3110 CIS,Magenta, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	7,360.00	7,360.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L3110 CIS, Cyan, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	7,360.00	7,360.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L3110 CIS, black, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Development Regulation (DR) Program
50203010	Correction pen Liquid pen, metal tip, 7ml	CPDD	No	PB	1st Quarter				GF	769.50	769.50	0.00	Development Regulation (DR) Program
50203010	Dating & Stamping Machine heavy duty	CPDD	No	PB	1st Quarter				GF	1,906.80	1,906.80	0.00	Development Regulation (DR) Program
50203010	Paper Multi-copy 420mm x 297mm A3, 70 gsm	CPDD	No	PB	1st Quarter				GF	1,587.00	1,587.00	0.00	Development Regulation (DR) Program
50203010	Stapler heavy duty, standard	CPDD	No	DBM	1st Quarter				GF	2,009.28	2,009.28	0.00	Development Regulation (DR) Program
50203010	Color Pencil, pref. Staedtler, 24 pcs/set	CPDD	No	PB	1st Quarter				GF	1,315.00	1,315.00	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L120 CIS, black, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	4,920.00	4,920.00	0.00	Development Regulation (DR) Program
50203010	Riso Master for Digital Duplicator	CPDD	No	PB	1st Quarter				GF	6,220.00	6,220.00	0.00	Development Regulation (DR) Program
50203010	Blade for heavy duty cutter 10 pcs/pck	CPDD	No	DBM	1st Quarter				GF	102.24	102.24	0.00	Development Regulation (DR) Program
50203010	Folder Pressboard, size 240mmx370mm, legal	CPDD	No	DBM	1st Quarter				GF	3,286.62	3,286.62	0.00	Development Regulation (DR) Program
50203010	Folder Tagboard, legal size, 50pcs/pck	CPDD	No	DBM	1st Quarter				GF	2,299.50	2,299.50	0.00	Development Regulation (DR) Program
50203010	Fastener, metal, size 70mm long, 50 pcs./bx	CPDD	No	DBM	1st Quarter				GF	1,088.40	1,088.40	0.00	Development Regulation (DR) Program
50203010	Envelope mailing, white	CPDD	No	DBM	1st Quarter				GF	2,984.40	2,984.40	0.00	Development Regulation (DR) Program
50203010	Envelope documentary, for legal size docs, 500pcs/bx	CPDD	No	DBM	1st Quarter				GF	11,278.30	11,278.30	0.00	Development Regulation (DR) Program
50203010	Envelope Expanding, Legal	CPDD	No	DBM	1st Quarter				GF	8,491.60	8,491.60	0.00	Development Regulation (DR) Program
50203010	Glue all purpose, 200 grams min.	CPDD	No	DBM	1st Quarter				GF	243.99	243.99	0.00	Development Regulation (DR) Program
50203010	Data File Box with closed end	CPDD	No	DBM	1st Quarter				GF	4,439.00	4,439.00	0.00	Development Regulation (DR) Program
50203010	Correction tape roller type, individual plastic, 8m	CPDD	No	DBM	1st Quarter				GF	477.36	477.36	0.00	Development Regulation (DR) Program
50203010	Cutter/Utility knife heavy duty	CPDD	No	DBM	1st Quarter				GF	461.28	461.28	0.00	Development Regulation (DR) Program
50203010	Carbon Film PR, black, legal, size 216mm x 330 mm	CPDD	No	DBM	1st Quarter				GF	822.96	822.96	0.00	Development Regulation (DR) Program
50203010	Clip backfold, 50mm (2'),black, 12 pcs/bx	CPDD	No	DBM	1st Quarter				GF	773.40	773.40	0.00	Development Regulation (DR) Program
50203010	Clip backfold, 25mm (1'), black,12 pcs/bx	CPDD	No	DBM	1st Quarter				GF	203.52	203.52	0.00	Development Regulation (DR) Program
50203010	Clip backfold,19mm (3/4'), black, 12 pcs/bx	CPDD	No	DBM	1st Quarter				GF	120.36	120.36	0.00	Development Regulation (DR) Program
50203010	Continuous Ink Epson L120 CIS,Magenta, genuine, 70 ml	CPDD	No	PB	1st Quarter				GF	2,460.00	2,460.00	0.00	Development Regulation (DR) Program
50203010	Stamp pad ink color purple or violet, 50ml	CPDD	No	DBM	1st Quarter				GF	199.50	199.50	0.00	Development Regulation (DR) Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Eraser Rubber	CPDD	No	DBM	1st Quarter				GF	154.20	154.20	0.00	Development Regulation (DR) Program
50203010	Sharpener pencil, single cutter head one-hole guide	CPDD	No	DBM	1st Quarter				GF	734.40	734.40	0.00	Development Regulation (DR) Program
50203010	Stamp pad felt pad, bed dimesions, 60mmx100mm	CPDD	No	DBM	1st Quarter				GF	275.46	275.46	0.00	Development Regulation (DR) Program
50203010	Clip backfold, 32mm (1 1/4'),black, 12 pcs/bx	CPDD	No	DBM	1st Quarter				GF	352.68	352.68	0.00	Development Regulation (DR) Program
50203010	Marker Flourescent , 3 asstd colors/set	CPDD	No	DBM	1st Quarter				GF	505.92	505.92	0.00	Development Regulation (DR) Program
50203010	Sign pen Black, liquid/gel ink, .05mm needle tip	CPDD	No	DBM	1st Quarter				GF	408.48	408.48	0.00	Development Regulation (DR) Program
50203010	Sign pen Blue, liquid/gel ink, .05mm needle tip	CPDD	No	DBM	1st Quarter				GF	408.48	408.48	0.00	Development Regulation (DR) Program
50203010	Rubber band 70mm lay flat length (#18)	CPDD	No	DBM	1st Quarter				GF	1,865.76	1,865.76	0.00	Development Regulation (DR) Program
50203010	Record Book 500 pages	CPDD	No	DBM	1st Quarter				GF	1,435.20	1,435.20	0.00	Development Regulation (DR) Program
50203010	Puncher paper,heavy duty with 2 hole guide	CPDD	No	DBM	1st Quarter				GF	1,040.52	1,040.52	0.00	Development Regulation (DR) Program
50203010	Note Pad Stick-on, 3" x 3", 100 shts/pad, multi colored	CPDD	No	DBM	1st Quarter				GF	1,196.00	1,196.00	0.00	Development Regulation (DR) Program
50203010	Paper Multi-copy , legal size, 80 gsm	CPDD	No	DBM	1st Quarter				GF	32,634.00	32,634.00	0.00	Development Regulation (DR) Program
50203010	Paper Multi-copy , A4, 80 gsm	CPDD	No	DBM	1st Quarter				GF	1,905.00	1,905.00	0.00	Development Regulation (DR) Program
50203010	Paper clip vinyl/plastic coat, 33mm	CPDD	No	DBM	1st Quarter				GF	152.10	152.10	0.00	Development Regulation (DR) Program
50203010	Paper clip vinyl/plastic coat, 50mm	CPDD	No	DBM	1st Quarter				GF	237.75	237.75	0.00	Development Regulation (DR) Program
50203010	Pad paper Ruled, size 216mm x 330 mm (2mm)	CPDD	No	DBM	1st Quarter				GF	148.56	148.56	0.00	Development Regulation (DR) Program
50203010	Pencil lead w/ eraser,wood cased, hardness 12 pcs/bx	CPDD	No	DBM	1st Quarter				GF	286.92	286.92	0.00	Development Regulation (DR) Program
50203010	Marker permanent, black	CPDD	No	DBM	1st Quarter				GF	114.12	114.12	0.00	Development Regulation (DR) Program
50203010	Marker permanent, blue	CPDD	No	DBM	1st Quarter				GF	114.12	114.12	0.00	Development Regulation (DR) Program
50203990	Extension Cord 5 m., surge protector w/ line filter, 5 sockets	CPDD	No	PB	1st Quarter				GF	6,426.00	6,426.00	0.00	Development Regulation (DR) Program
50203990	Surgical Face Mask 3 ply, disposable, with aluminum strips, 50pcs/bx	CPDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Development Regulation (DR) Program
50203990	USB/Flash Drive 16GB plug & play	CPDD	No	DBM	1st Quarter				GF	6,888.96	6,888.96	0.00	Development Regulation (DR) Program
50203990	Waste basket non-rigid, plastic	CPDD	No	DBM	1st Quarter				GF	550.50	550.50	0.00	Development Regulation (DR) Program
50203990	Twine Plastic, 1 kilo/roll	CPDD	No	DBM	1st Quarter				GF	459.66	459.66	0.00	Development Regulation (DR) Program
50203990	Mop handle, heavy duty, screw type	CPDD	No	DBM	1st Quarter				GF	287.04	287.04	0.00	Development Regulation (DR) Program
50203990	Toilet tissue paper 2 ply (100% recycled)	CPDD	No	DBM	1st Quarter				GF	2,382.48	2,382.48	0.00	Development Regulation (DR) Program
50203990	Rags all cotton, 32 pcs/kl min.	CPDD	No	DBM	1st Quarter				GF	611.10	611.10	0.00	Development Regulation (DR) Program
50203990	Mop head made of rayon, 400 gross min.	CPDD	No	DBM	1st Quarter				GF	563.56	563.56	0.00	Development Regulation (DR) Program
50203990	Keyboard USB (pref. Logitech)	CPDD	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Development Regulation (DR) Program
50203990	Trashbag plastic, transparent 10pcs/pck	CPDD	No	DBM	1st Quarter				GF	3,975.60	3,975.60	0.00	Development Regulation (DR) Program
50203990	Mouse Optical, USB connection type	CPDD	No	PB	1st Quarter				GF	4,044.00	4,044.00	0.00	Development Regulation (DR) Program
50203990	External Hard Drive 1TB, USB 3.0 HDD, original	CPDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Development Regulation (DR) Program
50203990	Liquid hand sanitizer 500 ml	CPDD	No	DBM	1st Quarter				GF	557.88	557.88	0.00	Development Regulation (DR) Program
50203990	Alcohol 70% Solution, Ethyl, 500ml	CPDD	No	DBM	1st Quarter				GF	3,301.80	3,301.80	0.00	Development Regulation (DR) Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	Broom Soft, Tambo	CPDD	No	DBM	1st Quarter				GF	313.36	313.36	0.00	Development Regulation (DR) Program
50203990	Cleaner, toilet & urinal	CPDD	No	DBM	1st Quarter				GF	191.36	191.36	0.00	Development Regulation (DR) Program
50203990	Detergent Powder, all purpose 1k	CPDD	No	DBM	1st Quarter				GF	124.38	124.38	0.00	Development Regulation (DR) Program
50203990	Dustpan with detachable handle, plastic	CPDD	No	DBM	1st Quarter				GF	31.79	31.79	0.00	Development Regulation (DR) Program
50203990	Furniture Cleaner aerosol type, 300 ml	CPDD	No	DBM	1st Quarter				GF	828.84	828.84	0.00	Development Regulation (DR) Program
50203990	Disinfectant Spray aerosol type, 400-550 g.	CPDD	No	DBM	1st Quarter				GF	643.48	643.48	0.00	Development Regulation (DR) Program
50203990	Insecticide, aerosol type	CPDD	No	DBM	1st Quarter				GF	641.04	641.04	0.00	Development Regulation (DR) Program
50203990	Liquid Hand soap liquid, 500 ml.	CPDD	No	DBM	1st Quarter				GF	296.34	296.34	0.00	Development Regulation (DR) Program
50203990	Cleanser, scouring powder	CPDD	No	DBM	1st Quarter				GF	110.04	110.04	0.00	Development Regulation (DR) Program
50299990	Food and Drinks - for Zoning Review Committee Meeting	CPDD	No	PB	Quarterly				GF	26,000.00	26,000.00	0.00	Development Regulation (DR) Program
50299990	Food and Drinks - Meetings (Subdivision) -Snacks / Meal with drinks for meeting re : subd. disputes; forum; technical meeting re: infra-related projects	CPDD	No	PB	Monthly				GF	45,000.00	45,000.00	0.00	Development Regulation (DR) Program
50299990	Food and Drinks - Subdivision Forum -Food and Drinks: Heavy Meal (Food and Drinks) for Subdivision Forum (catering) Kit: ID Paper Notebook Ballpen Envelope Rental of Venue and Equipment for Subdivision Forum: Rental of Venue and Equipments (LED Wall, Ev	CPDD	No	PB	Semi Annual				GF	1,850,000.00	1,850,000.00	0.00	Development Regulation (DR) Program
10701010	Lot 4-A (LRC) Psd-314957 Owner: Juancho C. Calibara TCT No. 004-2021001866 Purpose: Expansion of Animal Care & Adoption Center Bgy. Payatas Total Area: 300 sq.m.	CPDD	No	N	Not Applicable				GF	4,000,000.00	0.00	4,000,000.00	Land Banking Acquisition Program
10701010	Lots 31-A & 31-B (LRC) Psd 4674, Lot 156-A & Lot 155 Owner: Various Purpose: Road Interconnection Bgy. Gulod Total Area: 240 sq.m.	CPDD	No	N	Not Applicable				GF	2,880,000.00	0.00	2,880,000.00	Land Banking Acquisition Program
10701010	Lots 70-A-2 and 70-A-3 Psd-22563 (Dowal Realty Corp.) Purpose: PCDF, Bgy. Payatas Total Area: 15,000 sq.m.	CPDD	No	N	Not Applicable				GF	54,269,000.00	0.00	54,269,000.00	Land Banking Acquisition Program
10701010	Lot 7 Block 2 (O. Rodriguez) Purpose: Basketball covered court , Bgy. Payatas Total Area: 418 sq.m.	CPDD	No	N	Not Applicable				GF	2,448,000.00	0.00	2,448,000.00	Land Banking Acquisition Program
10701010	Lot 5 Block 4 (Esther Mina) Purpose: Housing Bgy. Payatas Total Area: 418 sq.m.	CPDD	No	N	Not Applicable				GF	1,463,000.00	0.00	1,463,000.00	Land Banking Acquisition Program
10701010	Lot 9 Block 20 Pcs-1650 Owner: Romancito D. Sanchez Purpose: Dist. 1 Evacuation Center, Bgy. Paraiso Total Area: 217 sq.m.	CPDD	No	N	Not Applicable				GF	43,300,000.00	0.00	43,300,000.00	Land Banking Acquisition Program
10701010	Lot 2 Block 190 Pcs-168 Owner: Leonardo C. Perez m/to Marcosa G. Perez TCT No. 004-2022013910 Purpose: Barangay Hall Bgy. Paraiso Total Area: 217 sq.m.	CPDD	No	N	Not Applicable				GF	20,600,000.00	0.00	20,600,000.00	Land Banking Acquisition Program
10701010	Lot 15 Block 103 (PCSO prop.) TCT No. 58210 Purpose: Barangay Hall Bgy. Salvacion Total Area: 217 sq.m.	CPDD	No	N	Not Applicable				GF	5,040,000.00	0.00	5,040,000.00	Land Banking Acquisition Program
50216010	Land Registration -Registration Fees and Taxes	CPDD	No	N	1st Semester				GF	500,000.00	500,000.00	0.00	Land Banking Acquisition Program
50299990	Food and Drinks -Bread / Steamed Rice Chicken / Fish / Pork / Beef With Vegetable Juice / Water With Spoon, Fork, Knife	CPDD	No	PB	1st Semester				GF	45,000.00	45,000.00	0.00	Land Banking Acquisition Program
10705070	Two Way Radio -Set of 2, 25KHz/12.5KHz Switchable (Wide/Narrow Band), FM Radio (65.0MHz-108.0MHz), Large Tri-color LCD Display (3 Selectable Colors), LED Flashlight High/Low, RF	CPDD	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Multi - Sectoral Development Planning (MSDP) Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	Power Switchable, VOX, 50CTCSS/ 104 DCS Tones, Tone searching/scanning, Dual												
10705070	Megaphone -50 Watts Max Power Pistol Grip Handle Wired Handheld Mega Phone Button Activated Siren Recording Function MP3 Playback via USB and SD Slotfree Spare Lithiun Battery Chargeable	CPDD	No	PB	1st Quarter				GF	10,497.00	0.00	10,497.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Drum, Product Code: MX-312FR	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Developer, Product Code: MX-312FV	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Toner, AR237FT, Black	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - PF Roller , Product Code: NROLR1790FCZ1	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - PF Roller, Product Code: NROLR1541FCAZ	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Separate Roller, Product Code: NROLR1791FCZZ	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Process Unit, Product Code: CFRM-014RS56	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Transfer, Product Code: CHDZ0249RS58	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Pickup, Product Code: NROLR1542FCAZ	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Fusing Unit, Product Code: DUNTW1358RS12	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Wide Format Scanner (replacement of parts)	CPDD	No	PB	3rd Quarter				GF	30,000.00	30,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213050	Repair and Maintenance of Sharp Copying Machine AR 6026N - Pickup, Product Code: NROLR1792FCZZ	CPDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Innova E 2.0 (SJN 728), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	Annually				GF	70,000.00	70,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Revo DLXI (SGY 538) -Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	Annually				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Suzuki Bravo 1.0 (SHU 785), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	Annually				GF	30,000.00	30,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Suzuki APV (SAB 3436) Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	Annually				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Avanza 1.3 (SAB 3540), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Avanza 1.3 (A5 O908), Preventive Maintenance: Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Avanza 1.3 (A7 O755), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program

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50213060	Preventive Maintenance of Toyota Avanza 1.3 (A7 Q170), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Innova 2.0 J Gas (A6 F369), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	1st Quarter				GF	70,000.00	70,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Avanza 1.3 (SAB 8086), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50213060	Preventive Maintenance of Toyota Vios 1.3 (SHX 821), Check-up of vehicle - break, oil, belts, transmission, under chasis, lights, etc. Replacement of parts With Battery and Tires	CPDD	No	N/A	Annually				GF	40,000.00	40,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50299020	Comprehensive Development Plan (CDP) -Computer to Plate (CTP) with lay outing, customize size at least A4 to legal size, matte lamination, perfect binding, offset printing, colored; 80 or more GSM, with cover front and back, min 200 to max 500 pages	CPDD	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50299020	Local Development Investment Plan (LDIP) -Computer to Plate (CTP) with lay outing, customize size at least A4 to legal size, matte lamination, perfect binding, offset printing, colored; 80 or more GSM, with cover front and back, min 200 to max 500 pages	CPDD	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Multi - Sectoral Development Planning (MSDP) Program
50299020	Printing of "Project Management Manual for Quezon City Government Infrastructure Projects Series of 2023", size: 10 inches x 7 inches; number of pages including cover; materials: inside C2S 80 (4 colors); cover: C2S 220 (4 colors; plastic lamination)	CPDD	No	PB	2nd Semester				GF	187,500.00	187,500.00	0.00	Multi-Sectoral Development Planning (MSDP) Program
50213050	Sharp Copying Machine AR 6026N - 53032254 Repair and Maintenance of Sharp Copying Machine AR 6026N - Fusing Unit	CPDD	No	PB	2nd Semester				GF	15,482.00	15,482.00	0.00	Multi-Sectoral Development Planning Program
50213050	Sharp Copying Machine AR 6026N - 53032184 Repair and Maintenance of Sharp Copying Machine AR 6026N - Toner, AR237FT, Black	CPDD	No	PB	2nd Semester				GF	87,800.00	87,800.00	0.00	Multi-Sectoral Development Planning Program
50213050	Sharp Copying Machine AR 6026N - 53032254 Repair and Maintenance of Sharp Copying Machine AR 6026N - Developer	CPDD	No	PB	2nd Semester				GF	2,375.00	2,375.00	0.00	Multi-Sectoral Development Planning Program
50213050	Sharp Copying Machine AR 6026N - 53032184 Repair and Maintenance of Sharp Copying Machine AR 6026N - Process Unit	CPDD	No	PB	2nd Semester				GF	5,638.00	5,638.00	0.00	Multi-Sectoral Development Planning Program
50213050	Sharp Copying Machine AR 6026N - 53032254 Repair and Maintenance of Sharp Copying Machine AR 6026N - Cleaner Blade	CPDD	No	PB	2nd Semester				GF	1,761.00	1,761.00	0.00	Multi-Sectoral Development Planning Program
50213050	Sharp Copying Machine AR 6026N - 53032254 Repair and Maintenance of Sharp Copying Machine AR 6026N - Drum	CPDD	No	PB	2nd Semester				GF	3,162.00	3,162.00	0.00	Multi-Sectoral Development Planning Program
50213050	Sharp Copying Machine AR 6026N - 53032184 Repair and Maintenance of Sharp Copying Machine AR 6026N - Fusing Unit	CPDD	No	PB	2nd Semester				GF	15,482.00	15,482.00	0.00	Multi-Sectoral Development Planning Program
50203990	Cellphone Prepaid Card (worth Php 500.00) - 500php load card; With this load card you will be able to access all data and call/text promos such as Go and Go+ Promos; Easy to register	CPDD	No	PB	2nd Semester				GF	1,037,000.00	1,037,000.00	0.00	Planning Data and Information Management (PDIM) Program
50203990	Cellphone Prepaid Call and Text Card (worth Php 500.00) - 500php load card; Can be load to All-Access Data: All Sites and Apps or to other Giga Promos; Magic Data: No expiry	CPDD	No	PB	2nd Semester				GF	1,037,000.00	1,037,000.00	0.00	Planning Data and Information Management (PDIM) Program
50203990	Cellphone Load (500 pesos worth load) (CBMS) -500 pesos load card (1,037 x 6 months x 500 pesos)	CPDD	No	PB	1st Semester				GF	0.00	0.00	0.00	Planning Data and Information Management (PDIM) Program
50212990	Salary - Processor Team Leader (CBMS) -1 PTL x 6 mos x Php 14,500.00	CPDD	No	PB	1st Semester				GF	87,000.00	87,000.00	0.00	Planning Data and Information Management (PDIM) Program
50212990	Salary - Enumerator (CBMS) -800 Enumerator x 6 months x Php 13,000.00	CPDD	No	PB	1st Semester				GF	62,400,000.00	62,400,000.00	0.00	Planning Data and Information Management (PDIM) Program
50212990	Salary - Team Supervisor (CBMS) -160 TS x 6 mos x Php 13,500.00	CPDD	No	PB	1st Semester				GF	12,960,000.00	12,960,000.00	0.00	Planning Data and Information Management (PDIM) Program

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50212990	Salary - Processor (CBMS) -15 Processors x 6 mos x Php 14,000.00	CPDD	No	PB	1st Semester				GF	1,260,000.00	1,260,000.00	0.00	Planning Data and Information Management (PDIM) Program
50212990	Salary - Data Mappers (CBMS) -10 Data Mappers x 6 mos xPhp 13,000.00	CPDD	No	PB	1st Semester				GF	780,000.00	780,000.00	0.00	Planning Data and Information Management (PDIM) Program
50212990	Salary - Census Area Supervisor (CBMS) -32 CAS x 6 mos x Php 14,000.00	CPDD	No	PB	1st Semester				GF	2,688,000.00	2,688,000.00	0.00	Planning Data and Information Management (PDIM) Program
50299990	Food and Drinks - QC CBMS Coordinating Board and Core Team -Wheat Bread Tuna / Chicken (Spread) With vegetables Bottled Water	CPDD	No	PB	1st Semester				GF	60,000.00	60,000.00	0.00	Planning Data and Information Management (PDIM) Program
50102100	Honoraria - Pres. Liga ng Barangay (ABC President)	CPDD	No	N/A	Quarterly				GF	8,000.00	8,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50102100	Honoraria - City Councilor - Comm. On Appropriation (CDC)	CPDD	No	N/A	Quarterly				GF	8,000.00	8,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50102100	Honoraria - Vice Mayor (CDC)	CPDD	No	N/A	Quarterly				GF	8,000.00	8,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50102100	Honoraria - City Mayor (CDC)	CPDD	No	N/A	Quarterly				GF	12,000.00	12,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	CD Recordable, any color, with case	CPDD	No	PB	Semi Annual				GF	15,300.00	15,300.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Photo paper, High prem. Glossy, A4, 25 pcs./pck.	CPDD	No	PB	Semi Annual				GF	3,250.00	3,250.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Personalized Notebook -(Cover: H - 21.5cm, W - 15.5cm; Page: H - 19cm, W -14 cm; colored, 80 sheets (160 pages) (140 pages: blank page and 20 pages with colored CDC accomplishments), colored covered, perfect binding, matte lamination, 90GSM or more, with	CPDD	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Specialty Board/Blue, 81/2 x 13, Blue, 220 GSM, 10 sheets/pack	CPDD	No	PB	Semi Annual				GF	675.00	675.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Ballpen - Black, fine point, black	CPDD	No	PB	Semi Annual				GF	21,340.00	21,340.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Riso Ink CV Black, CV 3130	CPDD	No	PB	Semi Annual				GF	3,471.00	3,471.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Ink Catridge - HP Laser 1525n Magenta	CPDD	No	PB	Semi Annual				GF	13,156.00	13,156.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Ink Catridge - HP Laser 1525n Yellow	CPDD	No	PB	Semi Annual				GF	13,156.00	13,156.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Ink Catridge - HP Laser 1525n Cyan	CPDD	No	PB	Semi Annual				GF	13,156.00	13,156.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Ink Catridge - HP Laser 1525n Black	CPDD	No	PB	Semi Annual				GF	13,910.00	13,910.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Specialty Board/Cream, 81/2 x 13, Cream, 220 GSM, 10 sheets/pack	CPDD	No	PB	Semi Annual				GF	675.00	675.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Riso Master CV-3130	CPDD	No	PB	Semi Annual				GF	7,439.60	7,439.60	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Specialty Board/Green, 81/2 x 13, Green, 220 GSM, 10 sheets/pack	CPDD	No	PB	Semi Annual				GF	675.00	675.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Folder - Tab Legal	CPDD	No	PB	Semi Annual				GF	666.52	666.52	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Marker - Black, permanent,black	CPDD	No	PB	Semi Annual				GF	160.00	160.00	0.00	Program Coordination, Integration and technical Assistance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper Clip - 33mm, 100 pcs/box, 52gsm	CPDD	No	PB	Semi Annual				GF	88.20	88.20	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Colored Transparent Envelope with Handle Long -Colored sealing envelope with zipper, envelope with handle can be used for storing modules/files	CPDD	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Paper - Legal, legal, 80 gsm	CPDD	No	PB	Semi Annual				GF	9,459.00	9,459.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Specialty Board/White, 81/2 x 13, White, 220 GSM, 10 sheets/pack	CPDD	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Program Coordination, Integration and technical Assistance Program
50203990	Alcohol, antiseptic disinfectant, 70% solution, ethyl alcohol, clear, with moisturizing content to prevent skin dryness	CPDD	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50299990	Food and Drinks - Regular Session (CDC) -Food and Drinks: Food and Drinks (Snacks/Meals for CDC Members and Staffs (Regular Session) 350 pax x 4 meetings x Php 250 Venue: Rental of venue: Hall, Conference Room With Speaker, microphone With LED Wall / Pr	CPDD	No	PB	Quarterly				GF	510,000.00	510,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50299990	Food and Drinks -Various Meetings for Heritage Council (Packed Meals with Drinks and utensils)	CPDD	No	PB	Quarterly				GF	50,000.00	50,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50299990	Food and Drinks - Special Session (CDC) -for CDC Members and Staffs (Special Session / Workshop)	CPDD	No	PB	1st, 3rd, and 4th Quarter				GF	262,500.00	262,500.00	0.00	Program Coordination, Integration and technical Assistance Program
50299990	Food and Drinks - Sectoral / Cross Sectoral Workshops (CDC) -Chicken / Pork / Fish With Vetegables Steamed Rice Juice / Softdrinks With utensils With flowing coffee and water 350 pax x 3 meetings x Php 200 Venue: (5 meetings) Rental of venue: Hall, Conf	CPDD	No	PB	1st Semester				GF	335,000.00	335,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50299990	Honoraria (CDC) -197 CDC members (141 Brgy. Capt., 6 Dist. Rep., 50 NGO/PO)	CPDD	No	PB	Quarterly				GF	1,576,000.00	1,576,000.00	0.00	Program Coordination, Integration and technical Assistance Program
50203010	Paper Multi copy-80gsm,size:216mm x 330mm,legal	CTO	No	PB	2nd Semester				GF	64,413.96	64,413.96	0.00	Administrative Support Porgram
50203010	Calculator,cpmpact,12 digits,LCD display,two-way power source(solar and cell)	CTO	No	PB	2nd Semester				GF	18,261.75	18,261.75	0.00	Administrative Support Program
50203010	Clip, backfold,32mm,all metal,12pcs/box	CTO	No	PB	2nd Semester				GF	2,760.80	2,760.80	0.00	Administrative Support Program
50203010	Clip,backfold,50mm,all metal,12pcs/box	CTO	No	PB	2nd Semester				GF	6,052.00	6,052.00	0.00	Administrative Support Program
50203010	Fingertip moistener	CTO	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Document tray,3 layer,flexible stacker,aluminum	CTO	No	PB	2nd Semester				GF	9,750.00	9,750.00	0.00	Administrative Support Program
50203010	Laminating film,laminating pouches:222mm x 362mm(legal):250mic;100pcs each	CTO	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203010	Marker,permanent board chizel tip,any color	CTO	No	PB	2nd Semester				GF	9,450.00	9,450.00	0.00	Administrative Support Program
50203010	Paper clip,32mm,100pcs/box or 52 grams(min)	CTO	No	PB	2nd Semester				GF	1,048.00	1,048.00	0.00	Administrative Support Program
50203010	Stapler, standard type load cap,200staples min in individual box	CTO	No	PB	2nd Semester				GF	2,653.56	2,653.56	0.00	Administrative Support Program
50203010	Tape, Masking,width 24mm(1mm)	CTO	No	PB	2nd Semester				GF	4,177.00	4,177.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	Ballpen,fine points,blue	CTO	No	PB	2nd Semester				GF	2,480.00	2,480.00	0.00	Administrative Support Program
50203010	Ballpen,fine points,black	CTO	No	PB	2nd Semester				GF	1,240.00	1,240.00	0.00	Administrative Support Program
50203010	M2860 Stamp	CTO	No	PB	2nd Semester				GF	1,180.00	1,180.00	0.00	Administrative Support Program
50203010	Tape Dispenser,table top,for 24mm width tape	CTO	No	PB	2nd Semester				GF	4,333.50	4,333.50	0.00	Administrative Support Program
50203010	Eraser Rubber,for pencil draft/writing	CTO	No	PB	2nd Semester				GF	298.50	298.50	0.00	Administrative Support Program
50203010	Scissors,symmetrical,blade lemgth:65mm min	CTO	No	PB	2nd Semester				GF	5,476.00	5,476.00	0.00	Administrative Support Program
50203010	Fastener,metal,70mm between prongs	CTO	No	PB	2nd Semester				GF	11,260.00	11,260.00	0.00	Administrative Support Program
50203010	Staple wire,standard(26/6)	CTO	No	PB	2nd Semester				GF	4,270.00	4,270.00	0.00	Administrative Support Program
50203010	Envelope expanding,kraft,legal	CTO	No	PB	2nd Semester				GF	39,873.60	39,873.60	0.00	Administrative Support Program
50203010	PS1040B Stamp	CTO	No	PB	2nd Semester				GF	400.00	400.00	0.00	Administrative Support Program
50203010	Pudding stamp	CTO	No	PB	2nd Semester				GF	560.00	560.00	0.00	Administrative Support Program
50203010	Tape,traneparent,width 24mm(1mm)	CTO	No	PB	2nd Semester				GF	755.00	755.00	0.00	Administrative Support Program
50203010	Marker Permanent,Bullet type,blue	CTO	No	PB	2nd Semester				GF	1,303.00	1,303.00	0.00	Administrative Support Program
50203010	M60 Stamp	CTO	No	PB	2nd Semester				GF	980.00	980.00	0.00	Administrative Support Program
50203010	Ink Cartridge for Pitney Bowes PN 765-9	CTO	No	PB	2nd Semester				GF	7,880.00	7,880.00	0.00	Administrative Support Program
50203010	Staple remover,plier type,heavy duty,stainless steel	CTO	No	PB	2nd Semester				GF	4,370.60	4,370.60	0.00	Administrative Support Program
50203010	Notepad,stick-on,3x4,100 sheets per pad	CTO	No	PB	2nd Semester				GF	16,004.00	16,004.00	0.00	Administrative Support Program
50203010	Notepad,stick-on,50mm x 76mm(2 inches x 3 inches)min	CTO	No	PB	2nd Semester				GF	10,006.00	10,006.00	0.00	Administrative Support Program
50203010	Ruler Plastic,12 inches	CTO	No	PB	2nd Semester				GF	919.02	919.02	0.00	Administrative Support Program
50203010	Continous form,3 ply,280mm x 241mm(11 inchesx91/2 inches),carbonless	CTO	No	PB	2nd Semester				GF	167,076.00	167,076.00	0.00	Administrative Support Program
50203990	Padlock 40m	CTO	No	PB	2nd Semester				GF	810.00	810.00	0.00	Administrative Support Program
50203990	1 x 2 x 10 KD	CTO	No	PB	2nd Semester				GF	21,840.00	21,840.00	0.00	Administrative Support Program
50203990	CWN2"	CTO	No	PB	2nd Semester				GF	264.00	264.00	0.00	Administrative Support Program
50203990	GI Wire H16	CTO	No	PB	2nd Semester				GF	170.00	170.00	0.00	Administrative Support Program
50203990	Permanent Mounting Tape	CTO	No	PB	2nd Semester				GF	760.00	760.00	0.00	Administrative Support Program
50203990	Universal Adapter	CTO	No	PB	2nd Semester				GF	156.00	156.00	0.00	Administrative Support Program
50203990	Staples for Gun Tucker	CTO	No	PB	2nd Semester				GF	480.00	480.00	0.00	Administrative Support Program
50203990	Riyu 2 gang outlet	CTO	No	PB	2nd Semester				GF	850.00	850.00	0.00	Administrative Support Program
50203990	No More Nail	CTO	No	PB	2nd Semester				GF	150.00	150.00	0.00	Administrative Support Program
50203990	Flat Latex	CTO	No	PB	2nd Semester				GF	620.00	620.00	0.00	Administrative Support Program
50203990	Gloss Latex	CTO	No	PB	2nd Semester				GF	700.00	700.00	0.00	Administrative Support Program
50203990	Moulding 3/4	CTO	No	PB	2nd Semester				GF	450.00	450.00	0.00	Administrative Support Program
50203990	Poly Box	CTO	No	PB	2nd Semester				GF	275.00	275.00	0.00	Administrative Support Program
50203990	Boral	CTO	No	PB	2nd Semester				GF	50.00	50.00	0.00	Administrative Support Program

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50203990	Black Screw	CTO	No	PB	2nd Semester				GF	30.00	30.00	0.00	Administrative Support Program
50203990	FSL T8 Light	CTO	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Junction Box 4x4	CTO	No	PB	2nd Semester				GF	80.00	80.00	0.00	Administrative Supprot Program
50203010	Paper clip,48mm,100pcs/box or 120 grams(min)	CTO	No	PB	2nd Semester				GF	2,314.00	2,314.00	0.00	Administrave Support Program
50203010	Data file Box,made with chipboard,with closed ends	CTO	No	PB	2nd Semester				GF	10,422.00	10,422.00	0.00	Adminsitrative Support Program
50203010	Data folder,made with chipboard,taglia lock	CTO	No	PB	2nd Semester				GF	9,266.00	9,266.00	0.00	Adminsitrative Support Program
50203010	Continous form,1 ply,280mm x 241mm(11 inches x 9 1/2 inches),2000 sheets/box,80gsm	CTO	No	PB	2nd Semester				GF	499,380.00	499,380.00	0.00	Adminsitrative Support Program
50203990	Paint Brush 2"	CTO	No	PB	2nd Semester				GF	40.00	40.00	0.00	Adminsitrative Support Program
50203990	Multi purpose adhesive	CTO	No	PB	2nd Semester				GF	13,852.50	13,852.50	0.00	ax Literacy and Information Campaign Program
50203990	blind rivets	CTO	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	ax Literacy and Information Campaign Program
50203990	Blue sacks (board up)	CTO	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	ax Literacy and Information Campaign Program
50203990	stikwil	CTO	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	ax Literacy and Information Campaign Program
50203020	Municipal Form 95 Imported Vellum paper,200gsm with watermark,black migrating ink and red ink for numbering,100sets/pad	CTO	No	PB	2nd Semester				GF	1,511,175.00	1,511,175.00	0.00	Tax Collection and Enforcement Program
50203020	Tax Clearance Form 8 1/4 inches x 11 3/4 inches,4 color printing,carbonless paper(imported),offset serialized computerized numbering with barcode with security guilloche,intricate line patterns that are impossible to duplicate exactly,with security UV ink	CTO	No	PB	2nd Semester				GF	395,000.00	395,000.00	0.00	Tax Collection and Enforcement Program
50299990	Black Swetened	CTO	No	PB	2nd Semester				GF	333,200.00	333,200.00	0.00	Tax Collection and Enforcement Program
50299990	3 in 1 original	CTO	No	PB	2nd Semester				GF	333,200.00	333,200.00	0.00	Tax Collection and Enforcement Program
50299990	Hot Chocolate/Milo (OCM)	CTO	No	PB	2nd Semester				GF	11,880.00	11,880.00	0.00	Tax Collection and Enforcement Program
50299990	Cappuccino (OCM)	CTO	No	PB	2nd Semester				GF	12,240.00	12,240.00	0.00	Tax Collection and Enforcement Program
50299990	Brewed Uptown Mocha (OCM)	CTO	No	PB	2nd Semester				GF	14,040.00	14,040.00	0.00	Tax Collection and Enforcement Program
50299990	3 in 1 Creamy	CTO	No	PB	2nd Semester				GF	333,200.00	333,200.00	0.00	Tax Collection and Enforcement Program
50299990	Café Latte (OCM)	CTO	No	PB	2nd Semester				GF	12,240.00	12,240.00	0.00	Tax Collection and Enforment Program
10799990	1.2x2.40m Aluminum glass w/ 6mm thk sliding window	CTO	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Tax Literacy and Information Campaign Program
10799990	1.2x1.50m Aluminum glass w/6mm thk sliding window	CTO	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Tax Literacy and Information Campaign Program
50203990	3/4" thk marine plywood	CTO	No	PB	2nd Semester				GF	280,000.00	280,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	sealant	CTO	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Tax Literacy and Information Campaign Program

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50203990	Screw	CTO	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	6mm thk acrylic glass	CTO	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Tile cutting disc	CTO	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Tile adhesive	CTO	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Sand paper	CTO	No	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC elbow 4" dia	CTO	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC Pipe orange,1/2"x3m	CTO	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC Solvent cement,400cc	CTO	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Silicon sealant	CTO	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Cement	CTO	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Floor tiles 60x60	CTO	No	PB	2nd Semester				GF	225,000.00	225,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Spatula	CTO	No	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Tax Literacy and Information Campaign Program
50203990	Downspout 4" dia PVC pipe orange	CTO	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Paint brush 4"	CTO	No	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Tax Literacy and Information Campaign Program
50203990	3 gang outlet	CTO	No	PB	2nd Semester				GF	8,700.00	8,700.00	0.00	Tax Literacy and Information Campaign Program
50203990	Tekscrew	CTO	No	PB	2nd Semester				GF	3,750.00	3,750.00	0.00	Tax Literacy and Information Campaign Program
50203990	pre-painted G.I. gutter(0.50mm)	CTO	No	PB	2nd Semester				GF	9,600.00	9,600.00	0.00	Tax Literacy and Information Campaign Program
50203990	pre-painted G.I. flashing(0.5mm)	CTO	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	pre-painted long span (rib type)	CTO	No	PB	2nd Semester				GF	126,000.00	126,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Electrical tape	CTO	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Hacksaw blade	CTO	No	PB	2nd Semester				GF	2,800.00	2,800.00	0.00	Tax Literacy and Information Campaign Program
50203990	Drill bit	CTO	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	3 gang switch w/ plate and cover	CTO	No	PB	2nd Semester				GF	9,750.00	9,750.00	0.00	Tax Literacy and Information Campaign Program
50203990	LED bulb 18watts w/ housing	CTO	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Tax Literacy and Information Campaign Program

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50203990	THHN wire 3.5mm stranded	CTO	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	THHN wire 5.5mm stranded	CTO	No	PB	2nd Semester				GF	160,000.00	160,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC connector w/ locknut,1"	CTO	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC pipe orange,1"x3m	CTO	No	PB	2nd Semester				GF	35,000.00	35,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC long elbow,1/2"	CTO	No	PB	2nd Semester				GF	9,600.00	9,600.00	0.00	Tax Literacy and Information Campaign Program
50203990	Welding rod	CTO	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	PVC solvent cement,400cc	CTO	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Wall angle	CTO	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	1/4"x1"20' flat bar	CTO	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	Roller Guide	CTO	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	1 1/2 Finishing Nails	CTO	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	Blackscrew	CTO	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Tax Literacy and Information Campaign Program
50203990	Drill bit	CTO	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Blind Rivets 1/8	CTO	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Cable management sleeve cord organizer	CTO	No	PB	2nd Semester				GF	13,095.00	13,095.00	0.00	Tax Literacy and Information Campaign Program
50203990	Carrying channel	CTO	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Handle	CTO	No	PB	2nd Semester				GF	11,200.00	11,200.00	0.00	Tax Literacy and Information Campaign Program
50203990	Metal furring 2"	CTO	No	PB	2nd Semester				GF	135,000.00	135,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Gypsum board 12mm thk	CTO	No	PB	2nd Semester				GF	66,500.00	66,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	Door knob	CTO	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Door w/ jamb 2.10mx0.7m	CTO	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	1"x1/2"x8' KD wood	CTO	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	2x3"x8'KD wood	CTO	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	w-clip	CTO	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Tax Literacy and Information Campaign Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Automotive lacquer paint	CTO	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Paint brush 2"	CTO	No	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Tax Literacy and Information Campaign Program
50203990	Roller 7 inches	CTO	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	Rubber tape	CTO	No	PB	2nd Semester				GF	4,800.00	4,800.00	0.00	Tax Literacy and Information Campaign Program
50203990	UTP Cat 6	CTO	No	PB	2nd Semester				GF	181,642.50	181,642.50	0.00	Tax Literacy and Information Campaign Program
50203990	RJ45	CTO	No	PB	2nd Semester				GF	2,130.00	2,130.00	0.00	Tax Literacy and Information Campaign Program
50203990	Acry color	CTO	No	PB	2nd Semester				GF	2,450.00	2,450.00	0.00	Tax Literacy and Information Campaign Program
50203990	Sand	CTO	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Wood primer paint	CTO	No	PB	2nd Semester				GF	76,000.00	76,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Semi gloss latex paint	CTO	No	PB	2nd Semester				GF	126,000.00	126,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Flat latex paint	CTO	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Hinges	CTO	No	PB	2nd Semester				GF	32,500.00	32,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	Rugby	CTO	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Formica	CTO	No	PB	2nd Semester				GF	140,000.00	140,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Gasa tape	CTO	No	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Tax Literacy and Information Campaign Program
50299990	Stainless lettering	CTO	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Tax Literacy and Information Campaign Program
10705990	3-Door Showcase Chiller, 29 cu. Ft 3-door showcase chiller Digital Temperature Controller, Heavy Duty Design/ Commercial Quality, Energy Effcient Compressor, Double Turbo Fan, LED Lights, Clean Back Design, Lighted Top Panel, Galvankted Inner Lining, 9	VET	No	PB	2nd Semester				GF	377,000.00	0.00	377,000.00	Animal Disease Prevention and Control Program
10705990	2. DIGITAL CAR TIRE INFLATOR, heavy duty pump air compressor with LED work light r; Model:11-009; Name; Tire Inflator; Power: 150W; Voltage: DC 12V; Material: ABS; Line Length: 3M; Cylinder: 22.; INCLUSION: (1) Digital Car Tire Inflator; (1) Nozzle Adapte	VET	No	PB	2nd Semester				GF	7,000.00	0.00	7,000.00	Impounding
10705990	1. WELDING MACHINE, Model: M1GTECH- 300TECH; Rated Voltage: 220V; Rated/Max. Input: 6KVA; MIG, TIG, MMA; Usable Wire Diameter: 0.9- 1.0mm; Current Range: 20- 300A; Measurement: 410 x 235 x 275mm; Gasless with Auto synergic function; Digitalize Panel; High	VET	No	PB	2nd Semester				GF	20,800.00	0.00	20,800.00	Impounding
10705990	4. CORDLESS IMPACT DRILL SET, Electric Power Hammer Hand Drill wall 4S Professional Screwdriver Drill 3 mode Hand Electric Screwdriver Set Rechargable electric drill; Charge volts: 22050/60Hz; NO-load speed: 0-500/0-2000/min; Torque: 80 Nm; Chuck Capacity	VET	No	PB	2nd Semester				GF	7,000.00	0.00	7,000.00	Impounding
10705990	3. ELECTRIC SPRAY PAINT GUN, model no: SPG3508; Voltage: 220-240V - 50/60Hz; Input Power: 450W; Spraying Pressure: 0.1-0.2Bar; Maximum low: 380m1/min; Maximum Viscosity: SODIN-s; Container Capacity: 800ml; INCLUSION: (1) Viscosity measuring cup; (1) Nozz	VET	No	PB	2nd Semester				GF	2,600.00	0.00	2,600.00	Impounding
10705070	Sound System, 12” 2-3 Ways Bass Reflex (1 active + 1 passive)Tweeter 3” x 1Mid Range 3” x 1700 Watts Amplifier2 Mic/ Line InputBluetooth / USB / FM Radio / AUX InputRCA InputSub OutEcho,	CCESD	No	PB	1st Quarter				GF	23,398.00	0.00	23,398.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repeat & Delay FunctionFreq Resp: 45Hz – 20KHz; Amplified Speaker Sy												
10705070	Audio Conference Sound System/PA System 1 unit Analog Mixer 6 units Speaker System 1 unit System Amplifier 1 unit System Master Control Machine 1 unit Main Microphone (for the presiding officer) 15 units Delegate's Microphone	CCESD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705990	4k LED TV, W; 167.06 cm. Weight: 52 kg.; H: 95087 cm.; L; 5.39 cm.; Screen Size; 75-inch; resolution: 4k LED	CCESD	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10707010	16-seater Conference Tables and Chairs, 15-16 pax Conference Table Left and Right side: 4800mm L x 1200mm D x 750mm Ht Center side: 2400mm L x 1200mm D x 750mm Ht	CCESD	No	PB	1st Quarter				GF	141,985.00	0.00	141,985.00	Administrative Support Program
10799990	Projection Screen, Tripod Projector Screen Portable LCD 70 x 70 Inches or 6 x 6 Feet; Smooth Screen, White Surface	CCESD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program
50203010	ENVELOPE mailing white, 70 gsm.	CCESD	No	DBM	Semi Annual				GF	756.40	756.40	0.00	Administrative Support Program
50203010	MARKER , permanent, bullet type, blue	CCESD	No	DBM	Semi Annual				GF	449.00	449.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, bullet type, blue, felt tip	CCESD	No	DBM	Semi Annual				GF	669.00	669.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, bullet type, black, felt tip	CCESD	No	DBM	Semi Annual				GF	669.00	669.00	0.00	Administrative Support Program
50203010	MARKER fluorescent, 3 colors/set	CCESD	No	DBM	Quarterly				GF	3,666.00	3,666.00	0.00	Administrative Support Program
50203010	GLUE all purpose, 200 grams min.	CCESD	No	DBM	Semi Annual				GF	3,575.00	3,575.00	0.00	Administrative Support Program
50203010	FOLDER PRESSBOARD, size: 240mm x 370mm (-5mm)	CCESD	No	DBM	Semi Annual				GF	95,264.00	95,264.00	0.00	Administrative Support Program
50203010	FOLDER with tab, legal size, 100s/box	CCESD	No	DBM	Semi Annual				GF	32,136.00	32,136.00	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER bDBMtol board, for Legal size	CCESD	No	DBM	Semi Annual				GF	284.60	284.60	0.00	Administrative Support Program
50203010	PAPER multi-copy, 210mm x 297mm(A4), 80gsm	CCESD	No	DBM	Semi Annual				GF	38,313.00	38,313.00	0.00	Administrative Support Program
50203010	ERASER felt, for blackboard/whiteboard	CCESD	No	DBM	Semi Annual				GF	51.50	51.50	0.00	Administrative Support Program
50203010	PAPER multi-purpose, 210mm x 297mm(A4), 80gsm	CCESD	No	DBM	Semi Annual				GF	14,739.00	14,739.00	0.00	Administrative Support Program
50203010	ENVELOPE expanding, kraft, legal	CCESD	No	DBM	Semi Annual				GF	1,476.80	1,476.80	0.00	Administrative Support Program
50203010	ENVELOPE DOCUMENTARY, for legal size document	CCESD	No	DBM	Semi Annual				GF	1,854.32	1,854.32	0.00	Administrative Support Program
50203010	DATA FILE BOX made of chipboard, with closed ends	CCESD	No	DBM	Semi Annual				GF	1,544.00	1,544.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE film base type, UL 6m min	CCESD	No	DBM	Quarterly				GF	1,168.00	1,168.00	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER bDBMtol board, for A4	CCESD	No	DBM	Semi Annual				GF	222.60	222.60	0.00	Administrative Support Program
50203010	SIGN PEN BLACK, liquid/gel ink, 0.5mm needle tip	CCESD	No	DBM	Semi Annual				GF	1,620.80	1,620.80	0.00	Administrative Support Program
50203010	PARCHMENT PAPER A4 size, 80 gsm,100sheets/pack	CCESD	No	DBM	Semi Annual				GF	980.50	980.50	0.00	Administrative Support Program
50203010	PAPER FASTENER for paper, metal, 70 mm. between prongs	CCESD	No	DBM	Semi Annual				GF	8,341.00	8,341.00	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coat, length: 32mm min	CCESD	No	DBM	Semi Annual				GF	388.00	388.00	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coat, length: 50mm min	CCESD	No	DBM	Semi Annual				GF	689.00	689.00	0.00	Administrative Support Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness: HB	CCESD	No	DBM	Semi Annual				GF	1,039.50	1,039.50	0.00	Administrative Support Program
50203010	RECORD BOOK 300 PAGES, size: 214mm x 278mm min	CCESD	No	DBM	Semi Annual				GF	3,536.00	3,536.00	0.00	Administrative Support Program
50203010	NOTE PAD stick on, 76mm x 100mm (3" x 4") min	CCESD	No	DBM	Semi Annual				GF	2,964.00	2,964.00	0.00	Administrative Support Program
50203010	RUBBER BAND 70mm min lay flat length (#18)	CCESD	No	DBM	Semi Annual				GF	1,000.50	1,000.50	0.00	Administrative Support Program
50203010	NOTE PAD stick on, 76mm x 76mm (3" x 3") min	CCESD	No	DBM	Semi Annual				GF	2,704.00	2,704.00	0.00	Administrative Support Program

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50203010	SIGN PEN BLUE, liquid/gel ink, 0.5mm needle tip	CCESD	No	DBM	Semi Annual				GF	1,215.60	1,215.60	0.00	Administrative Support Program
50203010	STAMP PAD INK violet, 50mL	CCESD	No	DBM	1st Quarter				GF	157.60	157.60	0.00	Administrative Support Program
50203010	PAPER multi-copy Legal, 80 gsm	CCESD	No	DBM	Semi Annual				GF	40,998.00	40,998.00	0.00	Administrative Support Program
50203010	MARKER permanent, bullet type, black	CCESD	No	DBM	Semi Annual				GF	449.00	449.00	0.00	Administrative Support Program
50203010	PAPER multi-purpose, Legal, 70 gsm	CCESD	No	DBM	Semi Annual				GF	17,769.00	17,769.00	0.00	Administrative Support Program
50203010	CARBON FILM polyehtylene, 216mm x 330mm, 100s/box	CCESD	No	DBM	1st Quarter				GF	2,210.00	2,210.00	0.00	Administrative Support Program
50203010	RECORD BOOK 500 PAGES, size: 214mm x 278mm min	CCESD	No	DBM	Semi Annual				GF	8,153.60	8,153.60	0.00	Administrative Support Program
50203010	SCISSORS symmetrical, blade length: 65mm min	CCESD	No	DBM	Semi Annual				GF	1,216.80	1,216.80	0.00	Administrative Support Program
50203010	INK CARTRIDGE, INK CART, EPSON C13T00V100 (003), Magenta	CCESD	No	PB	Semi Annual				GF	29,952.00	29,952.00	0.00	Administrative Support Program
50203010	TAPE transparent, 24mm, 50 meters	CCESD	No	DBM	Semi Annual				GF	1,009.00	1,009.00	0.00	Administrative Support Program
50203010	TAPE transparent, 48mm, 50 meters	CCESD	No	DBM	Semi Annual				GF	998.50	998.50	0.00	Administrative Support Program
50203010	TAPE packaging, 48mm, 50 meters length	CCESD	No	DBM	Semi Annual				GF	447.20	447.20	0.00	Administrative Support Program
50203010	CUTTER BLADE heavy duty cutter, 10 pcs./pack	CCESD	No	DBM	Semi Annual				GF	444.60	444.60	0.00	Administrative Support Program
50203010	TAPE masking, 48mm, 50 meters length	CCESD	No	DBM	Semi Annual				GF	5,330.00	5,330.00	0.00	Administrative Support Program
50203010	PUNCHER paper, heavy duty, w/ two hole guide	CCESD	No	DBM	Semi Annual				GF	3,016.00	3,016.00	0.00	Administrative Support Program
50203010	STAPLER STANDARD TYPE, load cap: 200 staples min	CCESD	No	DBM	Semi Annual				GF	4,212.00	4,212.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER plier type	CCESD	No	DBM	Semi Annual				GF	996.00	996.00	0.00	Administrative Support Program
50203010	MARKER permanent, bullet type, red	CCESD	No	DBM	Semi Annual				GF	269.40	269.40	0.00	Administrative Support Program
50203010	BALLPOINT PEN Blue	CCESD	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	BALLPOINT PEN Red	CCESD	No	PB	Semi Annual				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, INK CART, EPSON C13T00V100 (003), Black	CCESD	No	PB	Semi Annual				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, INK CART, C13T00V100 (003), Cyan	CCESD	No	PB	Semi Annual				GF	29,952.00	29,952.00	0.00	Administrative Support Program
50203010	CUTTER KNIFE heavy duty	CCESD	No	DBM	Semi Annual				GF	668.60	668.60	0.00	Administrative Support Program
50203010	TAPE masking, 24mm, 50 meters length	CCESD	No	DBM	Semi Annual				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	STAPLE WIRE (26/16)standard, 5000 pcs/box	CCESD	No	DBM	Quarterly				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	STAMP PAD FELT, bed dimension: 60mm x 100mm min	CCESD	No	DBM	1st Quarter				GF	349.50	349.50	0.00	Administrative Support Program
50203010	INK CARTRIDGE, INK CART, EPSON C13T00V100 (003), Yellow	CCESD	No	PB	Semi Annual				GF	29,952.00	29,952.00	0.00	Administrative Support Program
50203010	LETTERHEAD Legal size	CCESD	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50203010	LETTERHEAD Letter size	CCESD	No	PB	Semi Annual				GF	67,000.00	67,000.00	0.00	Administrative Support Program
50203010	TONER, for photocopying machine black	CCESD	No	PB	Semi Annual				GF	324,000.00	324,000.00	0.00	Administrative Support Program
50203010	MASTER ROLL, for duplicating machine Duplo Master Roll, DRC 42	CCESD	No	PB	Semi Annual				GF	68,000.00	68,000.00	0.00	Administrative Support Program
50203010	TONER, for duplicating machine Duplo Black Toner, DC14	CCESD	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	BALLPOINT PEN Black	CCESD	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	TRASHBAG plastic, transparent, (XL), 10 pcs per pack per roll	CCESD	No	PB	Quarterly				GF	36,000.00	36,000.00	0.00	Administrative Support Program

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50203990	AIR FRESHENER aerosol, 280ml/150g min	CCESD	No	DBM	Semi Annual				GF	1,804.40	1,804.40	0.00	Administrative Support Program
50203990	ALCOHOL ethyl, 68%-72%, 500 ml./bottle	CCESD	No	DBM	Semi Annual				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203990	DUST PAN non-rigid plastic, with detachable handle	CCESD	No	DBM	Semi Annual				GF	297.96	297.96	0.00	Administrative Support Program
50203990	FURNITURE CLEANER aerosol type, 300ml min per can	CCESD	No	DBM	Semi Annual				GF	6,006.00	6,006.00	0.00	Administrative Support Program
50203990	INSECTICIDE aerosol type, 300ml min per can	CCESD	No	DBM	Semi Annual				GF	11,148.80	11,148.80	0.00	Administrative Support Program
50203990	MOPHANDLE heavy duty, aluminum, screw type	CCESD	No	DBM	Semi Annual				GF	2,995.20	2,995.20	0.00	Administrative Support Program
50203990	DISINFECTING LIQUID Bleaching Liquid, 1 gallon size, stain remover	CCESD	No	PB	Semi Annual				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203990	RAGS all cotton, 32 pcs./kilogram min	CCESD	No	DBM	Semi Annual				GF	5,382.00	5,382.00	0.00	Administrative Support Program
50203990	MOUSE optical, USB connection type	CCESD	No	PB	Semi Annual				GF	2,226.00	2,226.00	0.00	Administrative Support Program
50203990	INTER-FOLDED PAPER TOWEL 1 ply, 175 sheets /pack, 100% virgin pulp	CCESD	No	DBM	Quarterly				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203990	MULTI-PURPOSE CLEANER dirt and stain remover, anti-microbial	CCESD	No	PB	Semi Annual				GF	12,240.00	12,240.00	0.00	Administrative Support Program
50203990	MOPHEAD 100% rayon, weight: 400 grams min	CCESD	No	DBM	Semi Annual				GF	5,940.48	5,940.48	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE	CCESD	No	PB	Semi Annual				GF	2,785.00	2,785.00	0.00	Administrative Support Program
50203990	BROOM soft (tambo)	CCESD	No	DBM	Semi Annual				GF	4,904.64	4,904.64	0.00	Administrative Support Program
50203990	BATTERY dry cell, AAA, 2 pieces/blister pack	CCESD	No	DBM	Semi Annual				GF	1,973.00	1,973.00	0.00	Administrative Support Program
50203990	BATTERY dry cell, AA, 2 pieces/blister pack	CCESD	No	DBM	Semi Annual				GF	1,815.00	1,815.00	0.00	Administrative Support Program
50203990	TOILET TISSUE 2 ply, 100% recycled	CCESD	No	DBM	Semi Annual				GF	6,947.20	6,947.20	0.00	Administrative Support Program
50203990	DETERGENT POWDER all purpose, 1 Kg.	CCESD	No	DBM	Semi Annual				GF	1,622.40	1,622.40	0.00	Administrative Support Program
50203990	CLEANSER scouring powder, 350gms./can	CCESD	No	DBM	Semi Annual				GF	717.60	717.60	0.00	Administrative Support Program
50213050	REPAIR OF OFFICE MACHINE AND EQUIPMENT	CCESD	No	PB	Monthly				GF	170,000.00	170,000.00	0.00	Administrative Support Program
50213060	Repair and Replacement of Spares Parts of two (2) units Mitsubishi FB Van with Plare Nos./Conduction Sticker Nos., SAB 8080 & SAB 8082 Repair and Replacement of Spares Parts of one (1) unit of Toyota Avanza with Plate Number SAB 3537	CCESD	No	PB	Monthly				GF	300,000.00	300,000.00	0.00	Administrative Support Program
10705070	PORTABLE PA SYSTEM, Portable PA System, PA Speaker System with Bluetooth Microphone, Wireless Voice Amplifier 25 Watts Loud Speaker for Presentation Power output: 25WOutput Impedance: 4Ω, Recharging voltage: DC9V, 2AMusic-use time: 6-8 hoursFrequency respo	CCESD	No	PB	1st Semester				GF	14,560.00	0.00	14,560.00	Climate Change Adaptation Program
50203080	APUGAN CAVE VISIT FIRST AID KIT, Package Content:1 x First Aid Pouch10 x Band Aid6 x Alcohol Swab5 x Iodine Cotton Swab1 x Rubber Tourniquet1 x Elastic Bandage Roll10 x Cotton Balls (or equivalent to 1pack of 10g)4 / (2pairs) x Sterile Gloves1 x Surgical	CCESD	No	PB	2nd Quarter				GF	1,100.00	1,100.00	0.00	Climate Change Adaptation Program
50203990	Laminating Film, Quaff Laminating Film, 125 micron, A4 size, 100 sheets/Ream	CCESD	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Climate Change Adaptation Program
50203990	Nylon Thread, 1 mm. Dia., 100 m./roll, fishing line type	CCESD	No	PB	2nd Quarter				GF	1,017.00	1,017.00	0.00	Climate Change Adaptation Program
50203990	APUGAN CAVE VISIT CAVING HELMET, Half-covered, ABS shell material, EPS liner material, outdoor climbing sports	CCESD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Climate Change Adaptation Program
50203990	APUGAN CAVE VISIT CAVING HEAD LAMP, LED bulbs, waterproof, adjustable brightness, AA Battery	CCESD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Climate Change Adaptation Program
50211030	CONSULTANCY SERVICE FOR THE FORMULATION OF A QC URBAN BIODIVERSITY PLAN	CCESD	No	PB	Monthly				GF	1,500,000.00	1,500,000.00	0.00	Climate Change Adaptation Program
50211030	Consultancy Service for the Waste Analysis and Characterization Study for Establishing Baseline on Food Loss and Food Waste may include the following, but not limited to: 1. Use of their own transportation/service 2. Personnel 3. Sorting Area/Laboratory 4	CCESD	No	PB	Monthly				GF	1,500,000.00	1,500,000.00	0.00	Climate Change Adaptation Program
50299020	Poster, 12" x 18", 148 gsm poster paper, single side print, full color	CCESD	No	PB	4th Quarter				GF	9,070.00	9,070.00	0.00	Climate Change Adaptation Program

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50299020	APUGAN CAVE COORDINATION MEETING, IEC CAMPAIGN & EXHIBIT Poster, 12" x 18", 148 gsm poster paper, single side print, full color	CCESD	No	PB	2nd Quarter				GF	9,070.00	9,070.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE COORDINATION MEETING, IEC CAMPAIGN & EXHIBIT Signage (Sintra Board), size: 3 ft. x 4 ft., thickness: 3 mm.	CCESD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Climate Change Adaptation Program
50299990	Healthy Public Food Procurement Policy Training AM Snack, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Climate Change Adaptation Program
50299990	Signage (Sintra Board), size: 3 ft. x 4 ft., thickness: 3 mm.	CCESD	No	PB	4th Quarter				GF	36,000.00	36,000.00	0.00	Climate Change Adaptation Program
50299990	Adjustable Metal Easel Stand, 168 cm. after raising (66") about 52 cm. after shrinking, A2 and A2 below the drawing board (60*90 cm.) can be placed	CCESD	No	PB	4th Quarter				GF	8,760.00	8,760.00	0.00	Climate Change Adaptation Program
50299990	Snack, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE VISIT AM Snack, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	Climate Change Adaptation Program
50299990	Healthy Public Food Procurement Policy Training SOUVENIR - Apron with print	CCESD	No	PB	2nd Quarter				GF	172,250.00	172,250.00	0.00	Climate Change Adaptation Program
50299990	Healthy Public Food Procurement Policy Training LUNCH, 1 meat or fish dish, 1 vegetable dish, dessert, brown rice and bottled water	CCESD	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE VISIT LUNCH, 1 meat or fish dish, 1 vegetable dish, dessert, brown rice and bottled water	CCESD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE COORDINATION MEETING, IEC CAMPAIGN & EXHIBIT Snack - Exhibit, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE COORDINATION MEETING, IEC CAMPAIGN & EXHIBIT LUNCH- Exhibit, 1 meat or fish dish, 1 vegetable dish, dessert, brown rice and bottled water	CCESD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE COORDINATION MEETING, IEC CAMPAIGN & EXHIBIT Snack- Coordination Meeting and Exhibit, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE VISIT Signage (Sintra Board), size: 3 ft. x 4 ft., thickness: 3 mm.	CCESD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE VISIT PM Snack, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	Climate Change Adaptation Program
50299990	Healthy Public Food Procurement Policy Training Signage (Sintra Board), size: 3 ft. x 4 ft., thickness: 3 mm.	CCESD	No	PB	2nd Quarter				GF	1,296.00	1,296.00	0.00	Climate Change Adaptation Program
50299990	APUGAN CAVE COORDINATION MEETING, IEC CAMPAIGN & EXHIBIT Ref Magnet 8.5 cm x 5.5 cm	CCESD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Climate Change Adaptation Program
10799990	Circular Economy Training (Trash to Cashback, Plastic Ordinance and Composting) Composting Bins, Plastic containers with faucet and screen with bokashi	CCESD	No	PB	1st Quarter				GF	16,000.00	0.00	16,000.00	Climate Change and Environmental Education Program
50203120	Earth Hour After Dark Scavenger Hunt Solar LED Flashlight	CCESD	No	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Climate Change and Environmental Education Program
50203990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Hand Trowel, FSC certified ash, carbon steel, 34 cm, 8 cm	CCESD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Climate Change and Environmental Education Program
50203990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Spade, 'Forged steel, 6.25" x 16", 27" ash hardwood, armored D-grip handle, length 43.5"	CCESD	No	PB	2nd Quarter				GF	45,450.00	45,450.00	0.00	Climate Change and Environmental Education Program
50203990	Circular Economy Training (Trash to Cashback, Plastic Ordinance and Composting) Weighing scale	CCESD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Climate Change and Environmental Education Program
50203990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Gloves	CCESD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Climate Change and Environmental Education Program
50206020	Earth Hour After Dark Scavenger Hunt 3rd Prize	CCESD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Climate Change and Environmental Education Program
50206020	Earth Hour After Dark Scavenger Hunt 1st Prize	CCESD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Climate Change and Environmental Education Program
50206020	Earth Hour After Dark Scavenger Hunt 2nd Prize	CCESD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Climate Change and Environmental Education Program

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50299020	Circular Economy Training (Trash to Cashback, Plastic Ordinance and Composting) Leaflet/Flyers - A4 or below (Trifold, A4 size, 110 gsm., w/ picture, full of color separation with QC and office logo made to order)	CCESD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Climate Change and Environmental Education Program
50299050	International Youth Day: Climate Camp for the Youth Rental of Venue Rental includes LCD Projector and Screen, Stage, Podium, Basic Sound System, White Board, Round Tables and Chairs Possible venue - La Mesa Ecopark, Ninoy Aquino Parks and Wildlife, Univer	CCESD	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Climate Change and Environmental Education Program
50299990	Earth Hour After Dark Scavenger Hunt Dinner Grilled Fish/chicken with corn and carrots + banana + water	CCESD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Climate Change and Environmental Education Program
50299990	Climate Camp for Educators Package includes venue with WiFi /Internet Access, LCD Projector and Screen, Stage, Podium, Basic Sound System, White Board, Round Tables and Chairs, Food Catering (AM Snack, Lunch, PM Snack and Coffee)	CCESD	No	Negotiated 53.1	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Climate Change and Environmental Education Program
50299990	International Youth Day: Climate Camp for the Youth Lunch Grilled fish with corn and carrots + banana + water	CCESD	No	PB	Semi Annual				GF	130,000.00	130,000.00	0.00	Climate Change and Environmental Education Program
50299990	International Youth Day: Climate Camp for the Youth Snacks (AM/PM) Chicken Ceasar Wrap + water Chicken pesto pasta + water	CCESD	No	PB	Semi Annual				GF	234,000.00	234,000.00	0.00	Climate Change and Environmental Education Program
50299990	International Youth Day: Climate Camp for the Youth Tree Saplings (Various Species)	CCESD	No	PB	Semi Annual				GF	760,500.00	760,500.00	0.00	Climate Change and Environmental Education Program
50299990	Trash to Cashback Services -Year-long activity - conduct of at least 10 pop-ups per month - Includes the following, among others: 1. Use of Application 2. Logistics for pop-up and transport of recyclables, manpower 3. Data tracking and management	CCESD	No	PB	Monthly				GF	4,521,000.00	4,521,000.00	0.00	Climate Change and Environmental Education Program
50299990	Circular Economy Training (Trash to Cashback, Plastic Ordinance and Composting) Rice, 25 kg/sack	CCESD	No	PB	1st Quarter				GF	360,000.00	360,000.00	0.00	Climate Change and Environmental Education Program
50299990	Circular Economy Training (Trash to Cashback, Plastic Ordinance and Composting) Snacks Chicken Ceasar Wrap + water	CCESD	No	PB	2nd to 3rd Quarter				GF	90,000.00	90,000.00	0.00	Climate Change and Environmental Education Program
50299990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Tree Saplings (Various Species)	CCESD	No	PB	2nd Quarter				GF	1,755,000.00	1,755,000.00	0.00	Climate Change and Environmental Education Program
50299990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Sintra Board, 6'x8' with event title and QC and Office Logo	CCESD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Climate Change and Environmental Education Program
50299990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Purified Drinking Water, 5 gallon container	CCESD	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Climate Change and Environmental Education Program
50299990	1 Million Tree Commitment and Tree Planting Activity Urban Nature Declaration Snacks Chicken/fish burrito + water	CCESD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Climate Change and Environmental Education Program
50299990	Water Trail and Lakbay Aral Snacks (AM/PM) Chicken Ceasar Wrap + water Chicken pesto pasta + water	CCESD	No	PB	Quarterly				GF	54,000.00	54,000.00	0.00	Climate Change and Environmental Education Program
50299990	Earth Hour After Dark Scavenger Hunt Snacks Chicken/Fish buritto + water	CCESD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Souvenir-Reusable basket bayong, 16 liters basket bayong soft handle, size: 40x18x47cm	CCESD	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Retaile's Seminar Snack, Chicken/fish burrito + water	CCESD	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Souvenir-Wheat Straw Lunch Box, 750 ml.	CCESD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Souvenir-Metal Cutlery Set, Spoon, fork, chopsticks, 3 reusable straws, 1 straw cleaner, 1 canvas pouch	CCESD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Climate Change and Environmental Education Program

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50299990	Reusable Bags Campaign (Plastic Ordinance) Souvenir-Thermal Tumbler with Screw Lid, 600ml, insulated with design	CCESD	No	PB	1st Quarter				GF	1,312,500.00	1,312,500.00	0.00	Climate Change and Environmental Education Program
50299990	Water Trail and Lakkbay Aral Lunch Grilled fish/chicken with corn and carrots + banana + water	CCESD	No	PB	Quarterly				GF	60,000.00	60,000.00	0.00	Climate Change and Environmental Education Program
50299990	Water Trail and Lakkbay Aral Token Gift - Engraved sign pen with box	CCESD	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Tarpaulin, 8ft x 5ft, full color with QC logo, made to order, 18 oz.	CCESD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Tarpaulin, 3ft x 4ft, full color with QC logo, made to order, 18 oz.	CCESD	No	PB	1st Quarter				GF	56,800.00	56,800.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Tarpaulin, 5ft x 2ft, full color with QC logo, made to order, 18 oz.	CCESD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Tarpaulin stand, Aluminum Roll up Banner Stand (2.75ft x 6.5ft) Retractable Roll up/ Pull up Banner Stand	CCESD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Climate Change and Environmental Education Program
50299990	Reusable Bags Campaign (Plastic Ordinance) Souvenir-Reusable bag, 16 x 14 in, Horizontal Tote Canvass bag with multi-color print	CCESD	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Climate Change and Environmental Education Program
50299990	Earthday Fair 3-day earth day fair that includes: - organizing a three-day bazaar of sustainable/healthy food fair and eco friendly goods (i.e. coordination with exhibitors, setting up booths, sounds system) - organizing at least 2 side events/activities	CCESD	No	PB	1st Semester				GF	3,000,000.00	3,000,000.00	0.00	Climate Change and Environmental Education Program
50203990	6W LED A50 Bulb (Branded)	CCESD	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Climate Change Mitigation Program
50203990	9W LED A60 Bulb (Branded)	CCESD	No	PB	2nd Quarter				GF	165,000.00	165,000.00	0.00	Climate Change Mitigation Program
50203990	9W LED A60 Bulb (Branded)	CCESD	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Climate Change Mitigation Program
50203990	7W LED T8 Glass Tube (Branded)	CCESD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Climate Change Mitigation Program
50203990	15W LED T8 Glass Tube (Branded)	CCESD	No	PB	2nd Quarter				GF	210,000.00	210,000.00	0.00	Climate Change Mitigation Program
50299990	Hotel Event Meeting Space and Venue Inclusions: • AM snacks, Buffet Lunch, and PM snacks (50 pax) • Freshly brewed coffee and tea • Conference pads & pencils • Mints for all participants • WIFI internet access in the meeting room • Complimentary use of st	CCESD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Climate Change Mitigation Program
50299990	Seminar/Workshop on Energy Efficiency and Conservation Tarpaulin, 5ft x 2ft, full color with QC logo, made to order, 18 oz.	CCESD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Climate Change Mitigation Program
50299990	Seminar/Workshop on Energy Efficiency and Conservation LUNCH, 1 meat or fish dish, 1 vegetable dish, dessert, brown rice and bottled water	CCESD	No	PB	Monthly				GF	70,000.00	70,000.00	0.00	Climate Change Mitigation Program
50299990	Seminar/Workshop on Energy Efficiency and Conservation AM Snack, BLT Sandwich (wheat bread), fresh fruit and bottled water	CCESD	No	PB	Monthly				GF	63,000.00	63,000.00	0.00	Climate Change Mitigation Program
10705140	Meteorological Sensor On the other hand, the meteorological data can be fully separated from the AQM sensors with the specified details:	CCESD	No	PB	2nd Quarter				GF	140,000.00	0.00	140,000.00	Resource Efficiency and Environmental Sustainability Program
10705140	SMART HANDHELD OUTDOOR LASER DISTANCE METER , For long range measurement of waterways and physical structures • handheld, laser point precision technology; • calculate distance and area/volume; • measuring range up to 200-300 meters; • 3D measurement (poi	CCESD	No	PB	1st Quarter				GF	130,000.00	0.00	130,000.00	Resource Efficiency and Environmental Sustainability Program
10705140	Air Quality Monitoring Equipment The air quality monitoring instrument/system should be able to measure the following pollutants, whether separate or in simultaneous capacity to measure the pollutants. Air Quality Monitoring Sensors PM2.5 and NO2 Sensors	CCESD	No	PB	2nd Quarter				GF	1,800,000.00	0.00	1,800,000.00	Resource Efficiency and Environmental Sustainability Program
50203130	STANDARD/CALIBRATING SOLUTIONS - MAINTENANCE CONSUMMABLES FOR EXISTING SMART HANDHELD WATER QUALITY METER	CCESD	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50211030	LABORATORY SERVICES FOR WATER QUALITY ANALYSIS OF SAN JUAN RIVER AND ITS TRIBUTARIES	CCESD	No	PB	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Resource Efficiency and Environmental Sustainability Program

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50211030	SERVICES FOR WATER QUALITY TESTING AND ANALYSIS	CCESD	No	PB	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50211030	SERVICES FOR WATER QUALITY MANAGEMENT FOR QUEZON CITY	CCESD	No	PB	Monthly				GF	5,200,000.00	5,200,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50213050	RM-MACHINERY AND EQUIPMENT (Spare parts and Consumables for Nitrogen Dioxide Analyzer Model AS32M)	CCESD	No	DC	Monthly				GF	681,660.00	681,660.00	0.00	Resource Efficiency and Environmental Sustainability Program
50213050	RM-MACHINERY AND EQUIPMENT (Spare parts and Consumables for Sulfur Dioxide Analyzer Model# AF22e)	CCESD	No	DC	Monthly				GF	1,216,600.00	1,216,600.00	0.00	Resource Efficiency and Environmental Sustainability Program
50213050	RM-MACHINERY AND EQUIPMENT (Spare parts and Consumables for Particulate Monitor Model# MPIOIM)	CCESD	No	DC	Monthly				GF	1,804,460.00	1,804,460.00	0.00	Resource Efficiency and Environmental Sustainability Program
50213050	RM Expenses - One-year Maintenance and Operating Expenses for the Six (6) Automated Weather Stations (including batteries, parts, etc.)	CCESD	No	DC	1st Semester				GF	2,100.00	2,100.00	0.00	Resource Efficiency and Environmental Sustainability Program
50299070	LICENSE SUBSCRIPTION EXPENSES - ONE YEAR SUBSCRIPTION RENEWAL FOR THE CCESD'S WEATHERLINK PROFESSIONAL SERVICE LICENSE - renewal of CCESD's professional subscription period to ensure continuous operation, data access, storage, and management of the Automa	CCESD	No	DC	1st Semester				GF	117,000.00	117,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
50299070	LICENSE SUBSCRIPTION EXPENSES - ONE YEAR SUBSCRIPTION RENEWAL FOR CCESD'S SUBSCRIPTION TO THE CLARITY NODE-S AIR QUALITY MONITORING SENSING SERVICES	CCESD	No	DC	1st Semester				GF	3,600,000.00	3,600,000.00	0.00	Resource Efficiency and Environmental Sustainability Program
10705070	Passive speaker, size 10, 350w speaker,	CLIMATE	No	PB	2nd Semester				GF	20,000.00	0.00	20,000.00	Administrative Support Program
10705070	Power Amplifier. 200wx 2. 2 OHMS stable,	CLIMATE	No	PB	2nd Semester				GF	35,000.00	0.00	35,000.00	Administrative Support Program
10705070	Chairman unit, Conference Mic, Wireless 2.5G	CLIMATE	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Administrative Support Program
10705070	Speakon connector, male, heavy duty	CLIMATE	No	PB	2nd Semester				GF	5,000.00	0.00	5,000.00	Administrative Support Program
10705070	Main Unit, Wireless Conference System, 2.46, Max of 273 Microphones,	CLIMATE	No	PB	2nd Semester				GF	75,000.00	0.00	75,000.00	Administrative Support Program
10705070	XLR audio connector, male, heavy duty	CLIMATE	No	PB	2nd Semester				GF	5,000.00	0.00	5,000.00	Administrative Support Program
10705070	Voltage Regulates, 5000w, servo type,	CLIMATE	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705070	Flight case, 16ru, heavy duty, no mixer on top, heavy duty caster wheels	CLIMATE	No	PB	2nd Semester				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705070	Royal cord, #16, 2core, 100m per roll, pure, cooper	CLIMATE	No	PB	2nd Semester				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705070	Delegate Unit, Conference Mic, Wireless 2.5G	CLIMATE	No	PB	2nd Semester				GF	355,000.00	0.00	355,000.00	Administrative Support Program
10705070	Mic cable 100m per roll, 2core, 6.5mm.	CLIMATE	No	PB	2nd Semester				GF	12,000.00	0.00	12,000.00	Administrative Support Program
10705070	Rechargeable Batter 4 pcs, 2550MAH AA size, with Charger,	CLIMATE	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Administrative Support Program
10705070	Audio Mixer, 16CH, 12 MIC, 4 LINE, EFX, USB BT,	CLIMATE	No	PB	2nd Semester				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705070	Equalizer, 31 band x 2, professional,	CLIMATE	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705070	Power Control, 9ch,	CLIMATE	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705070	Speaker Management Processor, 6H,	CLIMATE	No	PB	2nd Semester				GF	45,000.00	0.00	45,000.00	Administrative Support Program
10705070	Wireless Microphone, rechargeable, high end,	CLIMATE	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705070	Wall mount for speaker	CLIMATE	No	PB	2nd Semester				GF	3,000.00	0.00	3,000.00	Administrative Support Program
10705070	XLR audio connector,Female, Heavy duty	CLIMATE	No	PB	2nd Semester				GF	5,000.00	0.00	5,000.00	Administrative Support Program
50299990	Localizing Republic act 11898: Extended Producer Responsibility (EPR) Law Orgnize one-day EPR summit that will include the following: hotel package that include venue, food for the whole day event (AM, PM snacks, lunch, cofee, drink) for 300 -program deve	CLIMATE	No	PB	2nd Semester				GF	3,000,000.00	3,000,000.00	0.00	Climate Change and Environmental Education Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Hotel Event Meeting Space and Venue Inclusions: -AM snacks, Buffet Lunch, and PM snacks for 50 pax -Freshly brewed coffee and tea -Conference pads and pencils -Mints for all participants -WIFI Internet access in the meeting room -Complimentary use of stan	CLIMATE	No	PB	2nd Semester				GF	305,600.00	305,600.00	0.00	Climate Change Mitigation Program
50211020	Marker, whiteboard, black 12pcs/box	COA	No	DBM	Quarterly				GF	3,260.40	3,260.40	0.00	Administrative Support Program
50211020	Push Cart, Heavy Duty	COA	No	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Administrative Support Program
50211020	Puncher, for paper with two hole guide	COA	No	PB	Quarterly				GF	3,696.00	3,696.00	0.00	Administrative Support Program
50211020	Photo paper A4, Kodak 220gsm 20's	COA	No	PB	Quarterly				GF	2,376.00	2,376.00	0.00	Administrative Support Program
50211020	Pencil No. 2	COA	No	DBM	Quarterly				GF	547.80	547.80	0.00	Administrative Support Program
50211020	Paper Clip, for paper, plastic vinyl 50mm	COA	No	DBM	Quarterly				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50211020	Paper Clip, for paper, plastic vinyl 33mm	COA	No	DBM	Quarterly				GF	682.00	682.00	0.00	Administrative Support Program
50211020	Page Markers. Sticky index tabs 120sheets	COA	No	DBM	Quarterly				GF	1,056.00	1,056.00	0.00	Administrative Support Program
50211020	Multi-copy paper, legal size, 70gsm	COA	No	DBM	Quarterly				GF	82,500.00	82,500.00	0.00	Administrative Support Program
50211020	Record Book, 500 pp	COA	No	DBM	Quarterly				GF	547.80	547.80	0.00	Administrative Support Program
50211020	Marker, whiteboard, blue 12pcs/box	COA	No	DBM	Quarterly				GF	3,260.40	3,260.40	0.00	Administrative Support Program
50211020	Scissor 7"	COA	No	DBM	Quarterly				GF	4,840.00	4,840.00	0.00	Administrative Support Program
50211020	Marker, Flourescent, stabilo, 3pcs.set color	COA	No	DBM	Quarterly				GF	10,472.00	10,472.00	0.00	Administrative Support Program
50211020	Marker Pen, permanent, red 12pcs/box	COA	No	DBM	Quarterly				GF	3,141.60	3,141.60	0.00	Administrative Support Program
50211020	Marker Pen, permanent, blue 12pcs/box	COA	No	DBM	Quarterly				GF	5,236.00	5,236.00	0.00	Administrative Support Program
50211020	Marker Pen, permanent, black 12pcs/box	COA	No	DBM	Quarterly				GF	5,236.00	5,236.00	0.00	Administrative Support Program
50211020	Index card 5X8" WHITE 25S	COA	No	PB	Quarterly				GF	237.60	237.60	0.00	Administrative Support Program
50211020	Seagate Expansion 1TB 3.5-inch USB3.0 (STBV1000100) External Desktop Hard Drive	COA	No	PB	1st Quarter				GF	26,391.20	26,391.20	0.00	Administrative Support Program
50211020	Multi-copy paper, A4 size, 80 gsm.	COA	No	DBM	Quarterly				GF	82,500.00	82,500.00	0.00	Administrative Support Program
50211020	Stapler, Standard type	COA	No	DBM	Quarterly				GF	4,356.00	4,356.00	0.00	Administrative Support Program
50211020	TONER - SHARP BP-20M24	COA	No	PB	Quarterly				GF	119,680.00	119,680.00	0.00	Administrative Support Program
50211020	Tape, transparent, 2" 48mm	COA	No	DBM	Quarterly				GF	3,080.00	3,080.00	0.00	Administrative Support Program
50211020	Tape, transparent, 1" 24mm	COA	No	DBM	Quarterly				GF	2,333.76	2,333.76	0.00	Administrative Support Program
50211020	Tape, masking 2" 48mm	COA	No	DBM	Quarterly				GF	9,243.52	9,243.52	0.00	Administrative Support Program
50211020	Tape, masking 1" 24mm	COA	No	DBM	Quarterly				GF	1,530.32	1,530.32	0.00	Administrative Support Program
50211020	Tape Dispenser, TD-05/WL200 1CORE 25.4MM	COA	No	PB	Quarterly				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50211020	Straw plastic	COA	No	DBM	Quarterly				GF	3,872.00	3,872.00	0.00	Administrative Support Program
50211020	Ruled Pad Paper 10pads/ream	COA	No	DBM	Quarterly				GF	1,122.00	1,122.00	0.00	Administrative Support Program
50211020	Sticky Note pads, 3"x3"	COA	No	DBM	Quarterly				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50211020	Rubber Band No. 18	COA	No	DBM	Quarterly				GF	9,680.00	9,680.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50211020	Staple wire no. 35	COA	No	DBM	Quarterly				GF	1,672.00	1,672.00	0.00	Administrative Support Program
50211020	Staple remover, plier type	COA	No	DBM	Quarterly				GF	5,940.00	5,940.00	0.00	Administrative Support Program
50211020	Stamp pad, felt pad, bed dimension	COA	No	DBM	Quarterly				GF	792.00	792.00	0.00	Administrative Support Program
50211020	Signpen, Liquid gel, red	COA	No	DBM	Quarterly				GF	11,220.00	11,220.00	0.00	Administrative Support Program
50211020	Signpen, Liquid gel, black	COA	No	DBM	Quarterly				GF	11,220.00	11,220.00	0.00	Administrative Support Program
50211020	HP GT 52 (Cyan)	COA	No	PB	Quarterly				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50211020	Ruler 12"	COA	No	DBM	Quarterly				GF	1,441.00	1,441.00	0.00	Administrative Support Program
50211020	Keyboard and Mouse A4 Tech	COA	No	PB	1st Quarter				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50211020	Storage Box, Collapsible with lid (9.5x10x15)	COA	No	PB	Quarterly				GF	15,752.00	15,752.00	0.00	Administrative Support Program
50211020	Battery AA, 4's	COA	No	PB	Quarterly				GF	3,839.00	3,839.00	0.00	Administrative Support Program
50211020	Envelope, brown short 100pcs/set	COA	No	DBM	Quarterly				GF	4,840.00	4,840.00	0.00	Administrative Support Program
50211020	Envelope, brown long 100pcs/set	COA	No	DBM	Quarterly				GF	3,718.00	3,718.00	0.00	Administrative Support Program
50211020	Data File Box, made of chipboard, with closed ends	COA	No	PB	Quarterly				GF	13,464.00	13,464.00	0.00	Administrative Support Program
50211020	Cutter blade, heavy duty	COA	No	PB	Quarterly				GF	3,448.50	3,448.50	0.00	Administrative Support Program
50211020	Correction Tape, 8m	COA	No	DBM	Quarterly				GF	7,452.50	7,452.50	0.00	Administrative Support Program
50211020	Clip, backfold, 51mm, 12 pcs per box	COA	No	DBM	Quarterly				GF	44,880.00	44,880.00	0.00	Administrative Support Program
50211020	Ballpen, black	COA	No	DBM	Quarterly				GF	2,887.50	2,887.50	0.00	Administrative Support Program
50211020	HP GT 52 (Yellow)	COA	No	PB	Quarterly				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50211020	Ballpen, red	COA	No	DBM	Quarterly				GF	1,155.00	1,155.00	0.00	Administrative Support Program
50211020	Epson 003 (Black)	COA	No	PB	Quarterly				GF	18,150.00	18,150.00	0.00	Administrative Support Program
50211020	Binder ring A4 16mm	COA	No	PB	Quarterly				GF	990.00	990.00	0.00	Administrative Support Program
50211020	Binder ring A4 32mm	COA	No	PB	Quarterly				GF	1,320.00	1,320.00	0.00	Administrative Support Program
50211020	Binder ring A4 8mm	COA	No	PB	Quarterly				GF	990.00	990.00	0.00	Administrative Support Program
50211020	Bond Paper, Letter size, A11, 70gsm	COA	No	PB	Quarterly				GF	137,500.00	137,500.00	0.00	Administrative Support Program
50211020	Calculator, solar, 14 digits	COA	No	PB	1st Quarter				GF	1,892.00	1,892.00	0.00	Administrative Support Program
50211020	Clip, backfold, 19mm, 12 pcs per box	COA	No	DBM	Quarterly				GF	6,864.00	6,864.00	0.00	Administrative Support Program
50211020	Clip, backfold, 25mm, 12 pcs per box	COA	No	DBM	Quarterly				GF	8,448.00	8,448.00	0.00	Administrative Support Program
50211020	Clip, backfold, 32mm, 12 pcs per box	COA	No	DBM	Quarterly				GF	13,904.00	13,904.00	0.00	Administrative Support Program
50211020	Ballpen, blue	COA	No	DBM	Quarterly				GF	2,887.50	2,887.50	0.00	Administrative Support Program
50211020	Arch File / Data Folder, green, leatherette	COA	No	PB	Quarterly				GF	15,840.00	15,840.00	0.00	Administrative Support Program
50211020	HP GT 52 (Magenta)	COA	No	PB	Quarterly				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50211020	Stamp pad Ink, ink refill, 30ml	COA	No	DBM	Quarterly				GF	1,540.00	1,540.00	0.00	Administrative Support Program
50211020	HP GT 51 (Black)	COA	No	PB	Quarterly				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50211020	HP 704 (Colored) Tri-Color	COA	No	PB	Quarterly				GF	3,630.00	3,630.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50211020	HP 704 (Black)	COA	No	DBM	Quarterly				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50211020	Glue all purpose, 200grs.	COA	No	DBM	Quarterly				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50211020	Folder, pressboard, legal size	COA	No	PB	Quarterly				GF	11,880.00	11,880.00	0.00	Administrative Support Program
50211020	Folder, Morocco, short, blue, with binder	COA	No	PB	Quarterly				GF	7,040.00	7,040.00	0.00	Administrative Support Program
50211020	Envelope, expanding, kraftboard, legal size	COA	No	DBM	Quarterly				GF	4,950.00	4,950.00	0.00	Administrative Support Program
50211020	Arch File / Data Folder, red, leatherette	COA	No	PB	Quarterly				GF	297,000.00	297,000.00	0.00	Administrative Support Program
50211020	Envelope, mailing white 250pcs/box	COA	No	PB	Quarterly				GF	4,488.00	4,488.00	0.00	Administrative Support Program
50211020	Arch File / Data Folder, blue, leatherette	COA	No	DBM	Quarterly				GF	118,800.00	118,800.00	0.00	Administrative Support Program
50211020	Fastener, metal for paper 4'5 50pcs/box	COA	No	PB	Quarterly				GF	990.00	990.00	0.00	Administrative Support Program
50211020	Extension Cord, WEM-050-PK (OMNI)	COA	No	DBM	Quarterly				GF	8,794.50	8,794.50	0.00	Administrative Support Program
50211020	Eraser, rubber	COA	No	PB	Quarterly				GF	2,640.00	2,640.00	0.00	Administrative Support Program
50211020	Epson 003 (Yellow)	COA	No	PB	Quarterly				GF	18,150.00	18,150.00	0.00	Administrative Support Program
50211020	Epson 003 (Magenta)	COA	No	PB	Quarterly				GF	18,150.00	18,150.00	0.00	Administrative Support Program
50211020	Epson 003 (Cyan)	COA	No	PB	Quarterly				GF	18,150.00	18,150.00	0.00	Administrative Support Program
50211020	Developer - SHARP BP-FV200 - BLACK	COA	No	PB	Quarterly				GF	22,228.80	22,228.80	0.00	Administrative Support Program
50211020	Flashdrive, USB, 32GB capacity	COA	No	PB	Quarterly				GF	21,516.00	21,516.00	0.00	Administrative Support Program
50211020	lightbulb, tube, LEDTube single ended 18 watts	COA	No	PB	Quarterly				GF	13,134.00	13,134.00	0.00	Administrative Support Program
50211020	Twine, rope	COA	No	DBM	Quarterly				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50211020	Waste basket, non-rigid, plastic	COA	No	DBM	1st Quarter				GF	1,980.00	1,980.00	0.00	Administrative Support Program
50211020	ALUMINUM LADDER (9 STEP) A TYPE (203X43X17CM)	COA	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50211020	Industrial Tripod Fan Tornado 30TRI	COA	No	PB	1st Quarter				GF	23,100.00	23,100.00	0.00	Administrative Support Program
50211020	Fan with 18 LED Desk Lamp, Torch Light	COA	No	PB	1st Quarter				GF	4,829.66	4,829.66	0.00	Administrative Support Program
50211020	lightbulb, SP-T8-UV 10watts, UV LIGHT	COA	No	PB	Quarterly				GF	33,000.00	33,000.00	0.00	Administrative Support Program
50211020	Toilet tissue paper, 2 ply 150 Pulls x 8 Rolls / pack	COA	No	DBM	Quarterly				GF	2,948.00	2,948.00	0.00	Administrative Support Program
50211020	lightbulb, tube, LEDTube single ended 9 watts	COA	No	PB	Quarterly				GF	52,800.00	52,800.00	0.00	Administrative Support Program
50211020	Battery, Motolite, tropicalized	COA	No	PB	2nd Quarter				GF	49,500.00	49,500.00	0.00	Administrative Support Program
50211020	Sako, empty sack brand new rice sack 50kgs	COA	No	PB	Quarterly				GF	41,250.00	41,250.00	0.00	Administrative Support Program
50211020	Tires, 265/65 R17	COA	No	PB	2nd Quarter				GF	41,800.00	41,800.00	0.00	Administrative Support Program
50211020	Tires, 205/65 R15	COA	No	PB	2nd Quarter				GF	105,600.00	105,600.00	0.00	Administrative Support Program
50211020	Tires, 185/70 R14	COA	No	PB	2nd Quarter				GF	57,200.00	57,200.00	0.00	Administrative Support Program
50211020	Repair & maintenance of Motor Vehicles	COA	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50211020	Drum - SHARP BP-20M24	COA	No	PB	Quarterly				GF	26,650.80	26,650.80	0.00	Administrative Support Program
50211020	Signpen, Liquid gel, blue	COA	No	DBM	Quarterly				GF	11,220.00	11,220.00	0.00	Administrative Support Program
50211020	lightbulb, 13 watts round bulb	COA	No	PB	Quarterly				GF	15,400.00	15,400.00	0.00	Administrative Support Program

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50211020	Dust pan, non-rigid, plastic	COA	No	DBM	Quarterly				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50211020	Cleaning Blade - SHARP BP-20M24	COA	No	PB	Quarterly				GF	21,780.00	21,780.00	0.00	Administrative Support Program
50211020	Toilet tissue paper,interfold paper towel	COA	No	DBM	Quarterly				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50211020	Alcohol, 68%- 70% ethyl, 1 gallon	COA	No	DBM	Quarterly				GF	59,400.00	59,400.00	0.00	Administrative Support Program
50211020	Bleaching liquid, 1 gal (Zonrox)	COA	No	DBM	Quarterly				GF	4,840.00	4,840.00	0.00	Administrative Support Program
50211020	Broom	COA	No	PB	Quarterly				GF	4,180.00	4,180.00	0.00	Administrative Support Program
50211020	Disinfectant Spray, aerosol type	COA	No	DBM	Quarterly				GF	26,400.00	26,400.00	0.00	Administrative Support Program
50211020	Alcohol, 68%- 70% ethyl, 500 m	COA	No	DBM	Quarterly				GF	9,900.00	9,900.00	0.00	Administrative Support Program
50211020	Furniture Cleaner, aerosol type (Splenda)	COA	No	DBM	Quarterly				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50211020	Mop head, made of rayon	COA	No	DBM	Quarterly				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50211020	Multi-purpose cleaner, 1 gal (Domex)	COA	No	DBM	Quarterly				GF	10,230.00	10,230.00	0.00	Administrative Support Program
50211020	Rags, all around cotton 1 kilo/bundle	COA	No	DBM	Quarterly				GF	7,260.00	7,260.00	0.00	Administrative Support Program
50211020	Airfreshener, aerosol type	COA	No	DBM	Quarterly				GF	26,400.00	26,400.00	0.00	Administrative Support Program
50211020	Scouring pad, synthetic nylon	COA	No	DBM	Quarterly				GF	1,320.00	1,320.00	0.00	Administrative Support Program
50211020	Trashbag, plastic, transparent, white, 10's/pack	COA	No	DBM	Quarterly				GF	8,470.00	8,470.00	0.00	Administrative Support Program
50211020	Concentrated powder, all purpose	COA	No	DBM	Quarterly				GF	8,800.00	8,800.00	0.00	Administrative Support Program
50299990	Catered Meal 2 Viand (choices of Pork, Chicken, Beef or Fish), Rice, Pasta, Salad, Dessert, Drinks (choices of Juice, Softdrinks or Bottled water 350ml)	COMAPPRO	No	PB	2nd Semester				GF	660,000.00	660,000.00	0.00	Administrative Support Program
50299990	Snack Sandwich or Burger, with side dish, Bottled juice or Bottled water 350ml	COMAPPRO	No	PB	2nd to 4th Quarter				GF	1,481,000.00	1,481,000.00	0.00	Administrative Support Program
50299990	Catered Snack Pasta or Noodles with Bread, 1 Meat Dish (chicken/pork), Side dish, Drinks (Choices of Coffee/Juice/Bottled water 350ml)	COMAPPRO	No	PB	2nd to 4th Quarter				GF	1,417,500.00	1,417,500.00	0.00	Administrative Support Program
50299990	Heavy Snack Pasta or Noodles with Side dish , Bottled juice or Bottled water 350ml	COMAPPRO	No	PB	2nd to 4th Quarter				GF	1,851,500.00	1,851,500.00	0.00	Administrative Support Program
10705020	RISO MACHINE Printing Method: High Speed digital master making/fully automatic printing Original size: 90mm x140mm - 310mm x 435mm, Original paper weight: 50gsm - 1-7 gsm, Original paper capacity: Approx 10 sheets (64gsm-80gsm/, Maximum height 1mm), Scann	COMINACCT	No	PB	2nd Quarter				GF	660,000.00	0.00	660,000.00	Administrative Support Program
50299990	Heavy Snack Pasta or Noodles with Side dish , Bottled juice or Bottled water 350ml	COMMWAYS	No	PB	2nd to 4th Quarter				GF	1,851,500.00	1,851,500.00	0.00	Administrative Support Program
50299990	Catered Snack Pasta or Noodles with Bread, 1 Meat Dish (chicken/pork), Side dish, Drinks (Choices of Coffee/Juice/Bottled water 350ml)	COMMWAYS	No	PB	2nd to 4th Quarter				GF	1,417,500.00	1,417,500.00	0.00	Administrative Support Program
50299990	Snack Sandwich or Burger, with side dish, Bottled juice or Bottled water 350ml	COMMWAYS	No	PB	2nd to 4th Quarter				GF	1,481,000.00	1,481,000.00	0.00	Administrative Support Program
10901020	Computer Software b. Digitization Services of Building Plans and Supporting Documents	DBO	No	PB	2nd Semester				GF	6,000,000.00	0.00	6,000,000.00	Administrative Support Program
10901020	Computer Software a. Online Centralized Automated System Phase II	DBO	No	PB	2nd Semester				GF	12,158,400.00	0.00	12,158,400.00	Administrative Support Program
10901020	Computer Software c. QC Automated Documentary Delivery System (QC ADDS)	DBO	No	PB	2nd Semester				GF	5,000,000.00	0.00	5,000,000.00	Administrative Support Program
50203010	Bond Paper-Legal (70gsm) - for legal size, 70 gsm, sub20, 500 sheet per ream	ENGINEERING	No	PB	2nd Semester				GF	398,223.00	398,223.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Fuser Unit	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Drum Cartridge	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407852 Retard Pad	ENGINEERING	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Fuji DocuCentre S2110 S/No. 407852 Pick-up roller	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407852 Drum Cartridge	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Pick-up Roller	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Drum Cartridge	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Main Drive Gear	ENGINEERING	No	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Side Cover A	ENGINEERING	No	PB	2nd Semester				GF	11,050.00	11,050.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407328 Fuser Unit	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407328 Retard Pad	ENGINEERING	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407328 Pick-up Roller	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Retard Pad	ENGINEERING	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Pick-up Roller	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Fuser Unit	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Fuser Unit	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407328 Main Drive Gear	ENGINEERING	No	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Fuser Unit	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Drum Cartridge	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Retard Pad	ENGINEERING	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Pick-up Roller	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Main Drive Gear	ENGINEERING	No	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Fuser Unit	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Drum Cartridge	ENGINEERING	No	PB	2nd Semester				GF	19,487.00	19,487.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Retard Pad	ENGINEERING	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404425 Door Switch Cover	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407852 Door Switch Cover	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Administrative Support Program
10705080	Wheel Type Excavator - Engine: WEICHAI WP4.6N, Rated Power: 129kW (175 Hp), Operating Weight: 13,500 Kilograms, Displacement: 4.56 Liters, Bucket Capacity:0.58 m³, Overall Length(mm): 10,240, Ground Length(During Transport) (mm): 7,960, Overall Height (T	ENGINEERING	No	PB	2nd Semester				GF	9,117,000.00	0.00	9,117,000.00	Asset Preservation Program
10705080	Trolley Mounted Compressor with Pneumatic Hammer. Body: Portable Compressor; Engine: 2.42L Diesel Engine Tier 2; Compressor: Rotary screw type, single stage; Operating Weight: 1,058 kgs with fuel; Dimension: 3485mm x 1740mm (L x W0; Rated Operating Pressu	ENGINEERING	No	PB	2nd Semester				GF	2,730,000.00	0.00	2,730,000.00	Asset Preservation Program
10705140	HAMMER REBOUND - Scope of strength: 10-60Mpa, The kinetic energy of the nominal: 2.207 Joules, Spring Stiffness: 7.84 Newton centimer, impact hammer stroke:75 milimeter, Consistency error <+0.5 (the difference between the reading of the pointer of the mec	ENGINEERING	No	PB	2nd Semester				GF	357,740.00	0.00	357,740.00	Asset Preservation Program
10705140	MEASURING DISTANCE ROLLING WHEEL -Digital with handle, measuring range: 0-9,999, 6 inches diameter wheel	ENGINEERING	No	PB	2nd Semester				GF	66,300.00	0.00	66,300.00	Asset Preservation Program
50203990	Gravel - 3/4 inches	ENGINEERING	No	PB	2nd Semester				GF	338,250.00	338,250.00	0.00	Asset Preservation Program
50203990	Rubberized Floor Coating Paint - Color: Tile Red	ENGINEERING	No	PB	2nd Semester				GF	218,400.00	218,400.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Thermoplastic, Power White - 25kgs per bag	ENGINEERING	No	PB	2nd Semester				GF	557,600.00	557,600.00	0.00	Asset Preservation Program
50203990	Steel bar - Reinforcing Steel Bar, 12mm diameter x 6m	ENGINEERING	No	PB	2nd Semester				GF	26,500.00	26,500.00	0.00	Asset Preservation Program
50203990	Sack - Nylon, 50Kg capacity	ENGINEERING	No	PB	2nd Semester				GF	37,400.00	37,400.00	0.00	Asset Preservation Program
50203990	Sand, washed/white	ENGINEERING	No	PB	2nd Semester				GF	209,000.00	209,000.00	0.00	Asset Preservation Program
50203990	Welding Rod - ordinary, branded, per kilo	ENGINEERING	No	PB	2nd Semester				GF	54,300.00	54,300.00	0.00	Asset Preservation Program
50203990	Welding Electrode Holder - 300 amp	ENGINEERING	No	PB	2nd Semester				GF	6,450.00	6,450.00	0.00	Asset Preservation Program
50203990	Sand - washed/ white	ENGINEERING	No	PB	2nd Semester				GF	82,616.00	82,616.00	0.00	Asset Preservation Program
50203990	Welding Rod 3/32 inch (2.5mm), E6013, 2.5kg/box	ENGINEERING	No	PB	2nd Semester				GF	13,650.00	13,650.00	0.00	Asset Preservation Program
50203990	Cement - 40 kilogram Portland	ENGINEERING	No	PB	2nd Semester				GF	659,200.00	659,200.00	0.00	Asset Preservation Program
50203990	C-Purlins - 1.50mm thick, 2inches x 4 inches x 20 feet	ENGINEERING	No	PB	2nd Semester				GF	60,500.00	60,500.00	0.00	Asset Preservation Program
50203990	G.I. Tie Wire - Gauge #16	ENGINEERING	No	PB	2nd Semester				GF	11,760.00	11,760.00	0.00	Asset Preservation Program
50203990	CHB (Non-Load Bearing) - 6 inches	ENGINEERING	No	PB	2nd Semester				GF	16,100.00	16,100.00	0.00	Asset Preservation Program
50203990	Cutting disc 4 inches (for metal), 125mm x 1mm x 22.23mm	ENGINEERING	No	PB	2nd Semester				GF	1,700.00	1,700.00	0.00	Asset Preservation Program
50203990	Cutting wheel 14 inches, 80m/s, 12,200rpm	ENGINEERING	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Asset Preservation Program
50203990	Cutting Disc - Cut off Blade, 14 inches, diameter, heavy duty, branded	ENGINEERING	No	PB	2nd Semester				GF	39,400.00	39,400.00	0.00	Asset Preservation Program
50203990	Steel matting 2.6mm x 6 feet x 20 feet (2 inches x 2 inches)	ENGINEERING	No	PB	2nd Semester				GF	168,740.00	168,740.00	0.00	Asset Preservation Program
50203990	Deformed bar 10mm diameter x 6 meters, Grade 33	ENGINEERING	No	PB	2nd Semester				GF	11,700.00	11,700.00	0.00	Asset Preservation Program
50203990	Angle bar 4.50mm x 1inch x 1 inch x 6 meters	ENGINEERING	No	PB	2nd Semester				GF	292,500.00	292,500.00	0.00	Asset Preservation Program
50203990	Angle bar 4.50mm x 2 inches x 2 inches x 6 meters	ENGINEERING	No	PB	2nd Semester				GF	109,336.50	109,336.50	0.00	Asset Preservation Program
50203990	100mm Ø, Drain Wall Type	ENGINEERING	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Asset Preservation Program
50203990	100mm Ø, Pipe PVC	ENGINEERING	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Asset Preservation Program
50203990	100mm Ø, 1/4 Bend	ENGINEERING	No	PB	2nd Semester				GF	3,300.00	3,300.00	0.00	Asset Preservation Program
50203990	1" Metal Screw	ENGINEERING	No	PB	2nd Semester				GF	699.60	699.60	0.00	Asset Preservation Program
50203990	Assorted Metal Drill bit 6mm	ENGINEERING	No	PB	2nd Semester				GF	520.00	520.00	0.00	Asset Preservation Program
50203990	steel bar - Reinforcing Steel Bar, 16mm diameter x 6m	ENGINEERING	No	PB	2nd Semester				GF	37,030.00	37,030.00	0.00	Asset Preservation Program
50203990	2mm x 1.17m x 12.0m Polycarbonate flat sht.	ENGINEERING	No	PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Asset Preservation Program
50203990	Welding Electrode Holder - 500 amp	ENGINEERING	No	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	Asset Preservation Program
50203990	Grinding disc 4 inches	ENGINEERING	No	PB	2nd Semester				GF	800.00	800.00	0.00	Asset Preservation Program
50203990	16x16 inches, 5 holes grass paver	ENGINEERING	No	PB	2nd Semester				GF	560,000.00	560,000.00	0.00	Asset Preservation Program
50203990	Epoxy primer w/catalyst,, 4L/gallon, black	ENGINEERING	No	PB	2nd Semester				GF	39,375.00	39,375.00	0.00	Asset Preservation Program
50203990	Roller Brush 4" w/ handle, cotton	ENGINEERING	No	PB	2nd Semester				GF	2,800.00	2,800.00	0.00	Asset Preservation Program
50203990	Paint Brush 2"	ENGINEERING	No	PB	2nd Semester				GF	1,820.00	1,820.00	0.00	Asset Preservation Program
50203990	Portland Cement, 40kg	ENGINEERING	No	PB	2nd Semester				GF	17,600.00	17,600.00	0.00	Asset Preservation Program
50203990	THHN wire 2.0mm2, stranded, black (1.50meter/roll)	ENGINEERING	No	PB	2nd Semester				GF	26,950.00	26,950.00	0.00	Asset Preservation Program

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50203990	THHN wire 3.5mm2, stranded, black (1.50meter/roll)	ENGINEERING	No	PB	2nd Semester				GF	41,991.60	41,991.60	0.00	Asset Preservation Program
50203990	Roofing Sealant - per liter	ENGINEERING	No	PB	2nd Semester				GF	223,080.00	223,080.00	0.00	Asset Preservation Program
50203990	LED Track Spotlight Warm White 12W	ENGINEERING	No	PB	2nd Semester				GF	16,170.00	16,170.00	0.00	Asset Preservation Program
50203990	LED Track Spotlight Warm White 3W	ENGINEERING	No	PB	2nd Semester				GF	14,025.00	14,025.00	0.00	Asset Preservation Program
50203990	LED Track Spotlight Warm White 5W	ENGINEERING	No	PB	2nd Semester				GF	92,400.00	92,400.00	0.00	Asset Preservation Program
50203990	GU5 3 (PIN) Spotlight Daylight 5w	ENGINEERING	No	PB	2nd Semester				GF	18,150.00	18,150.00	0.00	Asset Preservation Program
50203990	GU5 3 (PIN) Spotlight Daylight 2w	ENGINEERING	No	PB	2nd Semester				GF	7,920.00	7,920.00	0.00	Asset Preservation Program
50203990	LED Bulb 7W	ENGINEERING	No	PB	2nd Semester				GF	8,360.00	8,360.00	0.00	Asset Preservation Program
50203990	LED Bulb 10W	ENGINEERING	No	PB	2nd Semester				GF	19,800.00	19,800.00	0.00	Asset Preservation Program
50203990	LED Bulb 12W	ENGINEERING	No	PB	2nd Semester				GF	25,520.00	25,520.00	0.00	Asset Preservation Program
50203990	LED Bulb 3W	ENGINEERING	No	PB	2nd Semester				GF	1,155.00	1,155.00	0.00	Asset Preservation Program
50203990	LED Track Spotlight Warm White 30W	ENGINEERING	No	PB	2nd Semester				GF	41,679.00	41,679.00	0.00	Asset Preservation Program
50203990	LED Track Spotlight Warm White 20W	ENGINEERING	No	PB	2nd Semester				GF	65,538.00	65,538.00	0.00	Asset Preservation Program
50203990	LED Track Spotlight Daylight 30W	ENGINEERING	No	PB	2nd Semester				GF	55,572.00	55,572.00	0.00	Asset Preservation Program
50203990	GU5 3 (PIN) Spotlight Warm White 5w	ENGINEERING	No	PB	2nd Semester				GF	33,275.00	33,275.00	0.00	Asset Preservation Program
50203990	LED Bulb 5W	ENGINEERING	No	PB	2nd Semester				GF	14,080.00	14,080.00	0.00	Asset Preservation Program
50203990	3mm thk Slated Waterproofing Membrane (Roof Deck). 1m x 10m x 4mm	ENGINEERING	No	PB	2nd Semester				GF	1,560,000.00	1,560,000.00	0.00	Asset Preservation Program
50203990	Roller Brush 6 inches	ENGINEERING	No	PB	2nd Semester				GF	15,444.00	15,444.00	0.00	Asset Preservation Program
50203990	Sand washed/White	ENGINEERING	No	PB	2nd Semester				GF	2,706.00	2,706.00	0.00	Asset Preservation Program
50203990	#100 Sanding Paper	ENGINEERING	No	PB	2nd Semester				GF	24,882.00	24,882.00	0.00	Asset Preservation Program
50203990	Semi Gloss Latex, White	ENGINEERING	No	PB	2nd Semester				GF	34,650.00	34,650.00	0.00	Asset Preservation Program
50203990	Semi Gloss Latex, 9Gray)	ENGINEERING	No	PB	2nd Semester				GF	33,660.00	33,660.00	0.00	Asset Preservation Program
50203990	Semi Gloss Latex, (two coat only)	ENGINEERING	No	PB	2nd Semester				GF	78,210.00	78,210.00	0.00	Asset Preservation Program
50203990	Silicon Sealant, 300ml (for Polycarbonate Skylight Roofing)	ENGINEERING	No	PB	2nd Semester				GF	24,569.93	24,569.93	0.00	Asset Preservation Program
50203990	21" Tube Sloan Toilet Flush Valve, Stainless	ENGINEERING	No	PB	2nd Semester				GF	35,000.00	35,000.00	0.00	Asset Preservation Program
50203990	LED Tube Lights TL5, 54W / 865 (1.5cm x 55cm) Warm White	ENGINEERING	No	PB	2nd Semester				GF	4,400.00	4,400.00	0.00	Asset Preservation Program
50203990	4 Pin Light 42W Day Light	ENGINEERING	No	PB	2nd Semester				GF	22,968.00	22,968.00	0.00	Asset Preservation Program
50203990	LED Ceiling Down Light (Daylight) 7W	ENGINEERING	No	PB	2nd Semester				GF	27,500.00	27,500.00	0.00	Asset Preservation Program
50203990	3/4" Teflon Tape	ENGINEERING	No	PB	2nd Semester				GF	352.00	352.00	0.00	Asset Preservation Program
50203990	25kg. Tile Adhesive	ENGINEERING	No	PB	2nd Semester				GF	6,400.00	6,400.00	0.00	Asset Preservation Program
50203990	2kg. Tile Grout	ENGINEERING	No	PB	2nd Semester				GF	4,125.00	4,125.00	0.00	Asset Preservation Program
50203990	Vulcaseal 1 liter (for PVC pipes)	ENGINEERING	No	PB	2nd Semester				GF	107,800.00	107,800.00	0.00	Asset Preservation Program
50203990	Waste Cloth	ENGINEERING	No	PB	2nd Semester				GF	880.00	880.00	0.00	Asset Preservation Program
50203990	4 Pin Light 18W Day Light	ENGINEERING	No	PB	2nd Semester				GF	36,300.00	36,300.00	0.00	Asset Preservation Program

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50203990	Skim Coat Finishing Compound (20kg per bag)	ENGINEERING	No	PB	2nd Semester				GF	4,400.00	4,400.00	0.00	Asset Preservation Program
50203990	3/16" x 3/4" Rivet	ENGINEERING	No	PB	2nd Semester				GF	1,224.30	1,224.30	0.00	Asset Preservation Program
50203990	LED Tube Lights TL5, 54W / 865 (1.5cm x 55cm) Daylight	ENGINEERING	No	PB	2nd Semester				GF	11,000.00	11,000.00	0.00	Asset Preservation Program
50203990	Epoxy Enamel Paint Finish	ENGINEERING	No	PB	2nd Semester				GF	206,250.00	206,250.00	0.00	Asset Preservation Program
50203990	Epoxy Primer	ENGINEERING	No	PB	2nd Semester				GF	117,000.00	117,000.00	0.00	Asset Preservation Program
50203990	Flat Latex Paint	ENGINEERING	No	PB	2nd Semester				GF	290,290.00	290,290.00	0.00	Asset Preservation Program
50203990	Plasolux Glazing Putty	ENGINEERING	No	PB	2nd Semester				GF	49,714.50	49,714.50	0.00	Asset Preservation Program
50203990	12" Hacksaw Blade	ENGINEERING	No	PB	2nd Semester				GF	704.00	704.00	0.00	Asset Preservation Program
50203990	13W LED Light bulb (daylight); 6500K, 15000hrs average lifespan; 1200 lumens; E27, 3A, 250V	ENGINEERING	No	PB	2nd Semester				GF	12,540.00	12,540.00	0.00	Asset Preservation Program
50203990	Rubber light bulb socket; Weatherproof; E27, #A, 250V	ENGINEERING	No	PB	2nd Semester				GF	2,574.00	2,574.00	0.00	Asset Preservation Program
50203990	3-gang Surface type convenience outlet; 10 amperes, 250V	ENGINEERING	No	PB	2nd Semester				GF	11,561.88	11,561.88	0.00	Asset Preservation Program
50203990	1 gang switch with plate, 10A, 250V, white	ENGINEERING	No	PB	2nd Semester				GF	9,240.00	9,240.00	0.00	Asset Preservation Program
50203990	Elastomeric Paint	ENGINEERING	No	PB	2nd Semester				GF	292,655.00	292,655.00	0.00	Asset Preservation Program
50203990	Vinyl electrical tape 0.16mm x 19mm x 16 meters, black	ENGINEERING	No	PB	2nd Semester				GF	3,300.00	3,300.00	0.00	Asset Preservation Program
50203990	Elastogel Putty	ENGINEERING	No	PB	2nd Semester				GF	6,897.00	6,897.00	0.00	Asset Preservation Program
50203990	PVC Pipe 1/2" dia., 1 x 3 mts, Blue PNS65	ENGINEERING	No	PB	2nd Semester				GF	22,100.00	22,100.00	0.00	Asset Preservation Program
50203990	Paint Brush 4"	ENGINEERING	No	PB	2nd Semester				GF	22,220.00	22,220.00	0.00	Asset Preservation Program
50203990	PVC Elbow Plain 1/2" Dia., Blue	ENGINEERING	No	PB	2nd Semester				GF	2,850.00	2,850.00	0.00	Asset Preservation Program
50203990	PVC Tee Plain 1/2" Dia., Blue	ENGINEERING	No	PB	2nd Semester				GF	1,710.00	1,710.00	0.00	Asset Preservation Program
50203990	PVC Female Adaptor (Threaded) 1/2" Dia., Blue	ENGINEERING	No	PB	2nd Semester				GF	3,960.00	3,960.00	0.00	Asset Preservation Program
50203990	PVC Male Adaptor (Threaded) 1/2" Dia., Blue	ENGINEERING	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Asset Preservation Program
50203990	PVC Ball Valve 1/2" Threaded	ENGINEERING	No	PB	2nd Semester				GF	2,145.00	2,145.00	0.00	Asset Preservation Program
50203990	PVC Wall Mounth faucet ball valve, threaded	ENGINEERING	No	PB	2nd Semester				GF	12,870.00	12,870.00	0.00	Asset Preservation Program
50203990	PVC Solvent cement 200cc	ENGINEERING	No	PB	2nd Semester				GF	5,200.00	5,200.00	0.00	Asset Preservation Program
50203990	Teflon tape 3/4 in, by 10meter	ENGINEERING	No	PB	2nd Semester				GF	3,300.00	3,300.00	0.00	Asset Preservation Program
50203990	Circuit breaker 30A, bolt-on, 2 pole, 100- 240V in NEMA 3R enclosure	ENGINEERING	No	PB	2nd Semester				GF	6,400.00	6,400.00	0.00	Asset Preservation Program
50203990	Electrical Tape 016mm x 19mm x 8m	ENGINEERING	No	PB	2nd Semester				GF	600.00	600.00	0.00	Asset Preservation Program
50203990	LED Tube Lights TL5, 54W / 865 (1.5cm x 115cm) Daylight	ENGINEERING	No	PB	2nd Semester				GF	30,030.00	30,030.00	0.00	Asset Preservation Program
50203990	LED Tube Lights TL5, 54W / 865 (1.5cm x 115cm) Warm White	ENGINEERING	No	PB	2nd Semester				GF	13,860.00	13,860.00	0.00	Asset Preservation Program
50203990	Strobe Light 10W Daylights	ENGINEERING	No	PB	2nd Semester				GF	1,090.00	1,090.00	0.00	Asset Preservation Program
50203990	Emergency Light (FEL208L)	ENGINEERING	No	PB	2nd Semester				GF	52,668.00	52,668.00	0.00	Asset Preservation Program
50203990	E27 Robber Socket	ENGINEERING	No	PB	2nd Semester				GF	24,667.50	24,667.50	0.00	Asset Preservation Program
50203990	12mm thk Moisture Resistant Gypsum Board	ENGINEERING	No	PB	2nd Semester				GF	15,939.00	15,939.00	0.00	Asset Preservation Program
50203990	40 kg Portland Cement	ENGINEERING	No	PB	2nd Semester				GF	8,855.00	8,855.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	400cc Solvent Cement	ENGINEERING	No	PB	2nd Semester				GF	3,634.40	3,634.40	0.00	Asset Preservation Program
50203990	50mm Ø, P-Trap	ENGINEERING	No	PB	2nd Semester				GF	1,375.00	1,375.00	0.00	Asset Preservation Program
50203990	600mm x 600mm Non-skid Floor Tiles	ENGINEERING	No	PB	2nd Semester				GF	37,950.00	37,950.00	0.00	Asset Preservation Program
50203990	Elastosealer	ENGINEERING	No	PB	2nd Semester				GF	4,658.50	4,658.50	0.00	Asset Preservation Program
50203990	Acre Color Raw Lamp Black	ENGINEERING	No	PB	2nd Semester				GF	35,640.00	35,640.00	0.00	Asset Preservation Program
50203990	LED Ceiling Lamps YXSB Warm White 12W	ENGINEERING	No	PB	2nd Semester				GF	14,300.00	14,300.00	0.00	Asset Preservation Program
50203990	THHN wire 5.5mm2, stranded, black (1.50meter/roll)	ENGINEERING	No	PB	2nd Semester				GF	23,400.00	23,400.00	0.00	Asset Preservation Program
50203990	Acre Color Raw Sienna	ENGINEERING	No	PB	2nd Semester				GF	35,640.00	35,640.00	0.00	Asset Preservation Program
50203990	Acre Color Raw Thalo Blue	ENGINEERING	No	PB	2nd Semester				GF	35,640.00	35,640.00	0.00	Asset Preservation Program
50203990	Acre Color Raw Thalo Green	ENGINEERING	No	PB	2nd Semester				GF	19,800.00	19,800.00	0.00	Asset Preservation Program
50203990	Acre Color Raw Toluidine Red	ENGINEERING	No	PB	2nd Semester				GF	35,640.00	35,640.00	0.00	Asset Preservation Program
50203990	2 liter All-Around Sealant	ENGINEERING	No	PB	2nd Semester				GF	6,204.00	6,204.00	0.00	Asset Preservation Program
50203990	Concrete Neutralizer	ENGINEERING	No	PB	2nd Semester				GF	2,601.50	2,601.50	0.00	Asset Preservation Program
50203990	Concrete Sealer/Primer	ENGINEERING	No	PB	2nd Semester				GF	2,282.50	2,282.50	0.00	Asset Preservation Program
50203990	D1 - (2.40m x 2.40m) Wooden Panel Double Door	ENGINEERING	No	PB	2nd Semester				GF	179,550.00	179,550.00	0.00	Asset Preservation Program
50203990	D2 - (0.90m x 2.10m) Wooden Panel Door	ENGINEERING	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Asset Preservation Program
50203990	Acre Color Raw Hansa Yellow	ENGINEERING	No	PB	2nd Semester				GF	35,640.00	35,640.00	0.00	Asset Preservation Program
50203990	Lacquer Primer Surfacer	ENGINEERING	No	PB	2nd Semester				GF	119,130.00	119,130.00	0.00	Asset Preservation Program
50203990	Primer Epocoat MB (Roof Deck)	ENGINEERING	No	PB	2nd Semester				GF	188,705.00	188,705.00	0.00	Asset Preservation Program
50203990	Polyurethane Waterproofing Membrane Gray 5kg (Roof Deck)	ENGINEERING	No	PB	2nd Semester				GF	371,700.00	371,700.00	0.00	Asset Preservation Program
50203990	4" PVC Clamp	ENGINEERING	No	PB	2nd Semester				GF	500.00	500.00	0.00	Asset Preservation Program
50203990	Paint Brush 6"	ENGINEERING	No	PB	2nd Semester				GF	10,725.00	10,725.00	0.00	Asset Preservation Program
50203990	Latex Putty	ENGINEERING	No	PB	2nd Semester				GF	1,430.00	1,430.00	0.00	Asset Preservation Program
50203990	Paint Thinner	ENGINEERING	No	PB	2nd Semester				GF	39,160.00	39,160.00	0.00	Asset Preservation Program
10703010	Proposed Construction of Road Development, Utilities and Maintenance at Quezon Memorial Circle, Elliptical Road, Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	129,743,337.24	0.00	129,743,337.24	Continuing Appropriation
10703010	Proposed Construction of Retention Pond/Water Feature, BotanicalKiosiks and Dog Park at Quezon Memorial Circle, Elliptical Road, Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	41,405,491.16	0.00	41,405,491.16	Continuing Appropriation
10703010	Proposed Development of Alley 22 Park (from Maginhawa Street to Malinis Street), Barangay UP Village	ENGINEERING	No	PB	2nd Semester				GF	3,652,969.70	0.00	3,652,969.70	Infrastructure Fund (Public Works)
10703090	Proposed Improvement of Toro Hills Park, Barangay Toro	ENGINEERING	No	PB	2nd Semester				GF	10,144,282.41	0.00	10,144,282.41	Infrastructure Fund (Public Works)
10704010	Proposed Rehabilitation of Barangay Hall at Barangay Bagumbuhay	ENGINEERING	No	PB	2nd Semester				GF	3,937,144.43	0.00	3,937,144.43	Infrastructure Fund (Public Works)
10704010	Proposed Rehabilitation of Police Station 10 (Phase 2), Barangay Kamuning	ENGINEERING	No	PB	2nd Semester				GF	1,563,401.30	0.00	1,563,401.30	Infrastructure Fund (Public Works)
10704010	Propoed Rehabilitation of Bahay Toro Police Precinct and Fire Station, Barangay Bahay Toro	ENGINEERING	No	PB	2nd Semester				GF	4,123,671.03	0.00	4,123,671.03	Infrastructure Fund (Public Works)
10704010	Proposed Structural Retrofitting and Water Proofing of the Seven (7) Storey Building - District 3 Action Center at Barangay Marilag	ENGINEERING	No	PB	2nd Semester				GF	7,120,006.45	0.00	7,120,006.45	Infrastructure Fund (Public Works)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704010	Proposed Construction of Steel Fence and Roofing at Quezon City Police District, Police Station 5, Barangay Fairview	ENGINEERING	No	PB	2nd Semester				GF	1,473,001.38	0.00	1,473,001.38	Infrastructure Fund (Public Works)
10704990	Proposed Construction of Roofing for Pedestrian Underpass at QMC and at Quezon City Hall, Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	9,718,219.30	0.00	9,718,219.30	Infrastructure Fund (Public Works)
10703050	Proposed Installation of Solar-Powdered Street Lights at Various Alleys in Barangay San Martin De Porres	ENGINEERING	No	PB	2nd Semester				GF	1,266,516.70	0.00	1,266,516.70	Infrastructure Funds (Public works)
10703050	Quezon City Hall Solar PV Rehabilitation and Restoration in Treasury Building South, Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	5,120,598.15	0.00	5,120,598.15	Infrastructure Funds (Public works)
10703050	Quezon City Hall Solar PV Rehabilitation and Restoration in Main Building and Legislative Building, Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	2,729,857.96	0.00	2,729,857.96	Infrastructure Funds (Public works)
10703050	Quezon City Hall Solar PV Rehabilitation and Restoration in Civic Center Building E, Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	1,366,103.61	0.00	1,366,103.61	Infrastructure Funds (Public works)
10704010	Proposed Rehabilitation of Floor Tiles of Civic Center Building E at Barangay Central	ENGINEERING	No	PB	2nd Semester				GF	1,881,944.79	0.00	1,881,944.79	Infrastructure Funds (Public works)
10704010	Proposed Construction of four (4) storey with roof deck Barangay Hall at Barangay San Antonio	ENGINEERING	No	PB	2nd Semester				GF	75,703,641.74	0.00	75,703,641.74	Infrastructure Funds (Public works)
10704010	Proposed Rehabilitation of three (3) storey with roof deck BDRMC Building, Barangay Holy Spirit	ENGINEERING	No	PB	2nd Semester				GF	3,285,626.33	0.00	3,285,626.33	Infrastructure Funds (Public works)
10704010	Proposed Rehabilitation of Existing Two (2) Storey with Roof Deck Bahay Kanlungan at Barangay Kamuning	ENGINEERING	No	PB	2nd Semester				GF	7,710,756.41	0.00	7,710,756.41	Infrastructure Funds (Public works)
10704010	Proposed Installation of Ramp and Elevator and Rehabilitation of Comfort Rooms at Bahay Aruga in Barangay Holy Spirirt	ENGINEERING	No	PB	2nd Semester				GF	12,415,751.09	0.00	12,415,751.09	Infrastructure Funds (Public works)
10704010	Proposed Construction of three (3) storey Multi-Purpose Building (Parking and Basketball Court) at Barangay Sta. Cruz	ENGINEERING	No	PB	2nd Semester				GF	46,600,987.58	0.00	46,600,987.58	Infrastructure Funds (Public works)
10704990	Proposed Construction of Swimming Pool at Amoranto Sports Complex (Phase 3) Barangay Paligsahan	ENGINEERING	No	PB	2nd Semester				GF	129,201,408.87	0.00	129,201,408.87	Infrastructure Funds (Public works)
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MR0CD8CD960420629 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MR0CB8CD9G0420548 - 2016 Brake Pad	ENGINEERING	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MR0CB8CD2G0420472 - 2016 Evaporator Coil	ENGINEERING	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MR0CB8CD2G0420472 - 2016 Expansion Valve	ENGINEERING	No	PB	2nd Semester				GF	780.00	780.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3603 / Sab-3677, Engine No. 2GD4207324, Chasis No. MR0CB8CD5G0420546 - 2016 Brake Pad	ENGINEERING	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MR0CB8CD9G0420548 - 2016 Tie Rod End	ENGINEERING	No	PB	2nd Semester				GF	3,393.00	3,393.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MR0CB8CD9G0420548 - 2016 Cross Joint	ENGINEERING	No	PB	2nd Semester				GF	2,400.00	2,400.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MR0CB8CD2G0420472 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MR0CB8CD9G0420548 - 2016 Release Bearing	ENGINEERING	No	PB	2nd Semester				GF	3,120.00	3,120.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MR0CB8CD3G0420576 - 2016 Brake Pad	ENGINEERING	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MR0CB8CD3G0420576 - 2016 Cross Joint	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MR0CB8CD3G0420576 - 2016 Tie Rod End	ENGINEERING	No	PB	2nd Semester				GF	3,393.00	3,393.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MR0CB8CD3G0420576 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program

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50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MROCB8CD3G0420576 - 2016 Stabilizer Bushing	ENGINEERING	No	PB	2nd Semester				GF	2,574.00	2,574.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MROCB8CD3G0420576 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Clutch Disc	ENGINEERING	No	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Pressure Plate	ENGINEERING	No	PB	2nd Semester				GF	12,600.00	12,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Pilot Bearing	ENGINEERING	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Altenator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MROCB8CD3G0420576 - 2016 Shock Absorber (Front)	ENGINEERING	No	PB	2nd Semester				GF	11,700.00	11,700.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3603 / Sab-3677, Engine No. 2GD4207324, Chasis No. MROCB8CD5G0420546 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3603 / Sab-3677, Engine No. 2GD4207324, Chasis No. MROCB8CD5G0420546 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3603 / Sab-3677, Engine No. 2GD4207324, Chasis No. MROCB8CD5G0420546 - 2016 Center Bearing Propeller	ENGINEERING	No	PB	2nd Semester				GF	2,340.00	2,340.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Expansion Valve	ENGINEERING	No	PB	2nd Semester				GF	780.00	780.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Filter Drier	ENGINEERING	No	PB	2nd Semester				GF	390.00	390.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Blower Fan Motor	ENGINEERING	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8073 / SAB-3673, Engine No. 2GDC121311, Chasis No. MROCB8CD3G0420576 - 2016 Shock Absorber (Rear)	ENGINEERING	No	PB	2nd Semester				GF	9,400.00	9,400.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Tail Light Assembly	ENGINEERING	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Filter Drier	ENGINEERING	No	PB	2nd Semester				GF	390.00	390.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Wiper Blade	ENGINEERING	No	PB	2nd Semester				GF	1,700.00	1,700.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Tail Light Assembly (Left and Right)	ENGINEERING	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1255 / SAB-3682, Engine No. 2GDC126015, Chasis No. MROCB8CD6G0420622 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1255 / SAB-3682, Engine No. 2GDC126015, Chasis No. MROCB8CD6G0420622 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program

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50213060	Toyota Pick up Hi-Lux, VN-1255 / SAB-3682, Engine No. 2GDC126015, Chasis No. MROCB8CD6G0420622 - 2016 Alternator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Aircon Blower Fan Motor	ENGINEERING	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Aircon Resistor Block	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Aircon O-ring	ENGINEERING	No	PB	2nd Semester				GF	130.00	130.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1247 / SAB-3681, Engine No. 2GDC126355, MROCD8CD960420629 - 2016 Evaporator Coil	ENGINEERING	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-3592 / SAB-3674, Engine No. 2GDC118734, Chasis No. MROCB8CD9G0420548 - 2016 Stabilizer Bushing	ENGINEERING	No	PB	2nd Semester				GF	2,574.00	2,574.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Tail Light Assembly (Left and Right)	ENGINEERING	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Alternator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Wiper Blade	ENGINEERING	No	PB	2nd Semester				GF	1,170.00	1,170.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Clutch Master Repir Kit	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Evaporator Coil	ENGINEERING	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Expansion Valve	ENGINEERING	No	PB	2nd Semester				GF	780.00	780.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Filter Drier	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Condenser Coil	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Brake Pad	ENGINEERING	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1250 / SAB-9123, Engine No. 2GDC125986, Chasis No. MROCB8CD3G0420626 - 2016 Tail Light Assembly (Left and Right)	ENGINEERING	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1235 / SAB-3679, Engine No. 2GDC125473, Chasis No. MROCB8CD6G0420619 - 2016 Rotor Disc	ENGINEERING	No	PB	2nd Semester				GF	8,320.00	8,320.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hilux (RDANA)/ Conduction No. A9W561, Engine No. 1GD0599846, Chasis No. MROHA8CD0J1092852 Property No. 18-29372 / Unit Cost: 187600 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hilux (RDANA)/ Conduction No. A9W561, Engine No. 1GD0599846, Chasis No. MROHA8CD0J1092852 Property No. 18-29372 / Unit Cost: 187600 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hilux (RDANA)/ Conduction No. A9W561, Engine No. 1GD0599846, Chasis No. MROHA8CD0J1092852 Property No. 18-29372 / Unit Cost: 187600 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Toyota Pick up Hi-Lux, VL-8035 / SAB-3676, Engine No. 2GDC122220, Chasis no. MROCB8CDFG0420581 - 2016 Tail Light Assembly (Left and Right)	ENGINEERING	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8035 / SAB-3676, Engine No. 2GDC122220, Chasis no. MROCB8CDFG0420581 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8035 / SAB-3676, Engine No. 2GDC122220, Chasis no. MROCB8CDFG0420581 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8035 / SAB-3676, Engine No. 2GDC122220, Chasis no. MROCB8CDFG0420581 - 2016 Alternator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL-8035 / SAB-3676, Engine No. 2GDC122220, Chasis no. MROCB8CDFG0420581 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1250 / SAB-9123, Engine No. 2GDC125986, Chasis No. MROCB8CD3G0420626 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1250 / SAB-9123, Engine No. 2GDC125986, Chasis No. MROCB8CD3G0420626 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Aircon O-Ring	ENGINEERING	No	PB	2nd Semester				GF	130.00	130.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1250 / SAB-9123, Engine No. 2GDC125986, Chasis No. MROCB8CD3G0420626 - 2016 Wiper Blade	ENGINEERING	No	PB	2nd Semester				GF	1,170.00	1,170.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Aircon Resistor Block	ENGINEERING	No	PB	2nd Semester				GF	3,250.00	3,250.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1250 / SAB-9123, Engine No. 2GDC125986, Chasis No. MROCB8CD3G0420626 - 2016 Alternator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1241, Engine No. 2GD4215582, Chasis No. MROCB8CS1G0420625 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1241, Engine No. 2GD4215582, Chasis No. MROCB8CS1G0420625 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1241, Engine No. 2GD4215582, Chasis No. MROCB8CS1G0420625 - 2016 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1241, Engine No. 2GD4215582, Chasis No. MROCB8CS1G0420625 - 2016 Wiper Blade	ENGINEERING	No	PB	2nd Semester				GF	1,170.00	1,170.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1241, Engine No. 2GD4215582, Chasis No. MROCB8CS1G0420625 - 2016 Alternator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1245 / SAB-3680, Engine No. 2GDC126279, Chasis No. MROCB8CDXG0420624 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1245 / SAB-3680, Engine No. 2GDC126279, Chasis No. MROCB8CDXG0420624 - 2016 Cabin Filter	ENGINEERING	No	PB	2nd Semester				GF	975.00	975.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1245 / SAB-3680, Engine No. 2GDC126279, Chasis No. MROCB8CDXG0420624 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN-1245 / SAB-3680, Engine No. 2GDC126279, Chasis No. MROCB8CDXG0420624 - 2016 Alternator Pulley	ENGINEERING	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Aircon Cleaning	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Condenser Coil	ENGINEERING	No	PB	2nd Semester				GF	7,150.00	7,150.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VN1250 / SAB-9123, Engine No. 2GDC125986, Chasis No. MROCB8CD3G0420626 - 2016 Air Filter	ENGINEERING	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VK-1616 / SAB-3675, Engine No. 2GDC109228, Chasis No. MROCB8CD2G0420472 - 2016 Aircon Blower Fan Motor	ENGINEERING	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program

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50213030	Bituminous Concrete Surface Course	ENGINEERING	No	PB	2nd Semester				GF	37,604,000.00	37,604,000.00	0.00	Social Services Program
50213030	Bituminous Tack Coat	ENGINEERING	No	PB	2nd Semester				GF	2,291,000.00	2,291,000.00	0.00	Social Services Program
50299990	Pre-fabricated concrete planter box with plants, garden soil, coco husk, gravel bed and Geotextile filter; with traffic paint on the left and right side. Size: 1 meter in length at the bottom, 710 millimeters in length at the top, 400 millimeters in width	DPOS	No	PB	3rd Quarter				TF	21,840,000.00	21,840,000.00	0.00	Active Transport Program
50203010	Ink Bottle, 001 Ecotank Yellow Ink bottle, 70ml for epson L14150	DPOS	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Program
50203010	Ink Bottle, 001 Ecotank Magenta Ink bottle, 70ml for epson L14150	DPOS	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Program
50203010	Ink Bottle, 003 Ecotank L3150, Black in Bottle, 65ml	DPOS	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Administrative Support Program
50203010	Ink Bottle, 003 Ecotank L3150, Cyan in Bottle, 65ml	DPOS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Envelope Documentary, for legal size document, 500pcs/box	DPOS	No	PB	1st Quarter				GF	14,832.00	14,832.00	0.00	Administrative Support Program
50203010	Ink Bottle, 001 Ecotank Cyan Ink bottle, 70ml for epson L14150	DPOS	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Administrative Support Program
50203010	Ink Cartridge, LC3617 Black for Brother MFC-J3530DW	DPOS	No	PB	1st Quarter				GF	36,140.00	36,140.00	0.00	Administrative Support Program
50203010	Ink Refill for Epson L200 series, 70m/bot. colored (black) T6641	DPOS	No	PB	1st Quarter				GF	58,500.00	58,500.00	0.00	Administrative Support Program
50203010	Data Folder made of chipboard taglia lock, red hardbound, 8.8x14 inches	DPOS	No	PB	1st Quarter				GF	11,325.00	11,325.00	0.00	Administrative Support Program
50203010	Electronic Calculator, electronic printing calculator, 12 digits, power source: AC, with thermal paper	DPOS	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Fastener for paper, metal , non- corrosie, non- sharp edges, 70mm between prongs, 50set/box	DPOS	No	PB	1st Quarter				GF	14,100.00	14,100.00	0.00	Administrative Support Program
50203010	Folder, legal size, paper/document, 240mmx365mm leaf dimension, 100pcs/[pack	DPOS	No	PB	1st Quarter				GF	94,500.00	94,500.00	0.00	Administrative Support Program
50203010	Glue all purpose 200g, glue all purpose, 200grams min.	DPOS	No	PB	1st Quarter				GF	4,576.00	4,576.00	0.00	Administrative Support Program
50203010	HP Inkjet Printer Cartridges, HP 680 black (F6V26AA) for HP deskjet 2135	DPOS	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	HP Inkjet Printer Cartridges, HP 680 tri-color (F6V26AA) for HP	DPOS	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Index Card, 5"x 8", ruled both side, 500s/pack	DPOS	No	PB	1st Quarter				GF	557.36	557.36	0.00	Administrative Support Program
50203010	Ink Refill for Epson L200 series, 70m/bot. colored (Magenta) T6643	DPOS	No	PB	1st Quarter				GF	39,780.00	39,780.00	0.00	Administrative Support Program
50203010	Ink Bottle, 001 Ecotank Black Ink bottle, 127ml for epson L14150	DPOS	No	PB	1st Quarter				GF	7,980.00	7,980.00	0.00	Administrative Support Program
50203010	Ink Refill for Epson L200 series, 70m/bot. colored (Cyan) T6642	DPOS	No	PB	1st Quarter				GF	39,780.00	39,780.00	0.00	Administrative Support Program
50203010	Ink Cartridge, LC3617 Magenta for Brother MFC-J3530DW	DPOS	No	PB	1st Quarter				GF	30,940.00	30,940.00	0.00	Administrative Support Program
50203010	Ink Cartridge, LC3617 Cyan for Brother MFC-J3530DW	DPOS	No	PB	1st Quarter				GF	30,940.00	30,940.00	0.00	Administrative Support Program
50203010	Marker Black, (permanent bullet type, black)	DPOS	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Administrative Support Program
50203010	Marker Blue, (pemanent, blue)	DPOS	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Administrative Support Program
50203010	Marker, flourescent, 3 color/set	DPOS	No	PB	1st Quarter				GF	924.00	924.00	0.00	Administrative Support Program
50203010	Marker, for whiteboard, black	DPOS	No	PB	1st Quarter				GF	2,274.60	2,274.60	0.00	Administrative Support Program
50203010	Master Roller, Riso CV3230 Master Roller	DPOS	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Pencil, no. 2 medium, with eraser, 12's/box	DPOS	No	PB	1st Quarter				GF	4,150.00	4,150.00	0.00	Administrative Support Program
50203010	Pencil sharpener, 1pc individual, plastic case	DPOS	No	PB	1st Quarter				GF	2,128.70	2,128.70	0.00	Administrative Support Program
50203010	Puncher, Heavy duty with two hole guide	DPOS	No	PB	1st Quarter				GF	3,150.00	3,150.00	0.00	Administrative Support Program
50203010	Ink, for stamp pad, violet/purple	DPOS	No	PB	1st Quarter				GF	892.84	892.84	0.00	Administrative Support Program

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50203010	CD Rewritable, high speed, 700mb capacity	DPOS	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Ink Bottle, 003 Ecotank L3150, Yellow in Bottle, 65ml	DPOS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Ink Bottle, 003 Ecotank L3150, Magenta in Bottle, 65ml	DPOS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Bond Paper, premium grade , A4 size, 210mm x 297mm, 80gsm, 500 sheets/ream	DPOS	No	PB	1st Quarter				GF	106,400.00	106,400.00	0.00	Administrative Support Program
50203010	Bond Paper, premium grade , legal size, 216mm x 330mm, 80gsm	DPOS	No	PB	1st Quarter				GF	250,750.00	250,750.00	0.00	Administrative Support Program
50203010	Ink Cartridge, LC3617 Yellow for Brother MFC-J3530DW	DPOS	No	PB	1st Quarter				GF	30,940.00	30,940.00	0.00	Administrative Support Program
50203010	Calculator, compact, 12 digits	DPOS	No	PB	1st Quarter				GF	7,270.00	7,270.00	0.00	Administrative Support Program
50203010	Ink Refill for Epson L200 series, 70m/bot. colored (Yellow) T6644	DPOS	No	PB	1st Quarter				GF	39,780.00	39,780.00	0.00	Administrative Support Program
50203010	Clip, backfold, 50mm, 12pcs/box	DPOS	No	PB	1st Quarter				GF	436.80	436.80	0.00	Administrative Support Program
50203010	Clip Paper, vinyl/plastic coat 32mm (100pcs/box)	DPOS	No	PB	1st Quarter				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	Clip Paper, vinyl/plastic coat 48mm (100pcs/box)	DPOS	No	PB	1st Quarter				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	Cutter Knife, for general purposes	DPOS	No	PB	1st Quarter				GF	1,671.50	1,671.50	0.00	Administrative Support Program
50203010	Clip, backfold, 19mm, 12pc/box	DPOS	No	PB	1st Quarter				GF	2,662.40	2,662.40	0.00	Administrative Support Program
50203010	Continuous Form, 2 ply, 280mm x 242mm (11x91/2"), plain white GSP Bond or equivalent, 55gsm all sheets, carbonless, 1000set/box	DPOS	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Administrative Support Program
50203010	Correction Tape, 5mm x 6m (min) disposable	DPOS	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	Administrative Support Program
50203010	Cutter Blade, for heavy duty cutter	DPOS	No	PB	1st Quarter				GF	741.00	741.00	0.00	Administrative Support Program
50203010	Data File Box, made of chipboard, blue	DPOS	No	PB	1st Quarter				GF	11,580.00	11,580.00	0.00	Administrative Support Program
50203010	Clip, backfold, 25mm, 12pcs/box	DPOS	No	PB	1st Quarter				GF	2,662.40	2,662.40	0.00	Administrative Support Program
50203010	Tape, masking, width: 24mm(1mm)	DPOS	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203010	Toner Black for copier sharp BP-20M31	DPOS	No	PB	1st Quarter				GF	176,800.00	176,800.00	0.00	Administrative Support Program
50203010	Riso Ink, CV Black	DPOS	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203010	Push Pin, flat head, asstd.colors, 100's/case	DPOS	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Tape, transparent, width: 48mm(1mm)	DPOS	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50203010	Record Book, 500 pages, 214mm x 278mm	DPOS	No	PB	1st Quarter				GF	75,200.00	75,200.00	0.00	Administrative Support Program
50203010	Rubber Band, flat length, 350gms	DPOS	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Ruler, plastic 18"	DPOS	No	PB	1st Quarter				GF	199.20	199.20	0.00	Administrative Support Program
50203010	Scissors, symmetrical, multi-purpose	DPOS	No	PB	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Program
50203010	Stamp pad, felt pad, with led dimension	DPOS	No	PB	1st Quarter				GF	2,280.00	2,280.00	0.00	Administrative Support Program
50203010	Staple wire, standard, 5000 staples	DPOS	No	PB	1st Quarter				GF	11,100.00	11,100.00	0.00	Administrative Support Program
50203010	Staple wire remover, pen-typem magnetic head	DPOS	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Tape, packaging, width: 48mm(1mm)	DPOS	No	PB	1st Quarter				GF	29,955.00	29,955.00	0.00	Administrative Support Program
50203010	Record Book, 300 pages	DPOS	No	PB	1st Quarter				GF	17,160.00	17,160.00	0.00	Administrative Support Program
50203010	Toner for copier machine, Kyocera-DIG TK-4109-432T0221	DPOS	No	PB	1st Quarter				GF	45,600.00	45,600.00	0.00	Administrative Support Program
50203010	Tape Dispenser, table top	DPOS	No	PB	1st Quarter				GF	4,772.00	4,772.00	0.00	Administrative Support Program

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50203010	Tape, masking, width: 48mm(1mm)	DPOS	No	PB	1st Quarter				GF	7,420.00	7,420.00	0.00	Administrative Support Program
50203010	Tape, transparent, width: 24mm(1mm)	DPOS	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Administrative Support Program
50203010	Stapler, standard type, minimum loading capacity of 200 staples	DPOS	No	PB	1st Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, 500ml, liquid	DPOS	No	PB	1st Quarter				GF	32,370.00	32,370.00	0.00	Administrative Support Program
50203990	Detergent powder, all purpose, 500grams	DPOS	No	PB	1st Quarter				GF	15,200.00	15,200.00	0.00	Administrative Support Program
50203990	Broom Cobweb, for ceiling (cobweb room), with long handed	DPOS	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Dust Pan, non rigid plastic	DPOS	No	PB	1st Quarter				GF	1,382.00	1,382.00	0.00	Administrative Support Program
50203990	Broom Soft, (Soft Tambo, wood or any rigid materials handle)	DPOS	No	PB	1st Quarter				GF	6,130.80	6,130.80	0.00	Administrative Support Program
50203990	Mophead, made of rayon, 40 standards per fly, minimum 3 per stand	DPOS	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Program
50203990	Bleaching Liquid, 1 gallon	DPOS	No	PB	1st Quarter				GF	1,018.20	1,018.20	0.00	Administrative Support Program
50203990	USB/ Flash Drive 32GB capacity- USB 2.0 port compatible, plug and play with light indicator, built-in USB interface cover carrying strap	DPOS	No	PB	1st Quarter				GF	142,500.00	142,500.00	0.00	Administrative Support Program
50203990	Broom Stick, ting-ting, usable length: 760mm min	DPOS	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Administrative Support Program
50203990	Furnitue Cleaner, 400ml/can	DPOS	No	PB	1st Quarter				GF	6,007.57	6,007.57	0.00	Administrative Support Program
50203990	Hand Soap, liquid, 500ml	DPOS	No	PB	1st Quarter				GF	7,104.24	7,104.24	0.00	Administrative Support Program
50203990	Insecticide Aerosol, type 600ml can, insecticide, aerosol type	DPOS	No	PB	1st Quarter				GF	4,180.80	4,180.80	0.00	Administrative Support Program
50203990	Mop Handle, heavy duty, screw type, smooth wooden handle, 1.5m min length	DPOS	No	PB	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203990	Rag, (all cotton, 32 pcs/kilo per bundle	DPOS	No	PB	1st Quarter				GF	7,055.98	7,055.98	0.00	Administrative Support Program
50203990	Alcohol, 70% isopropyl, rubbing 500ml, scented in plastic bottle	DPOS	No	PB	1st Quarter				GF	64,000.00	64,000.00	0.00	Administrative Support Program
50203990	Trash bag, transparent, 10's/pack	DPOS	No	PB	1st Quarter				GF	51,984.00	51,984.00	0.00	Administrative Support Program
50203990	USB Flash Drive, 64GB, USB 3.2 Gen 1 speeds, 67.3mm x 21.04mmx10.14mm, 11g	DPOS	No	PB	1st Quarter				GF	170,000.00	170,000.00	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol type	DPOS	No	PB	1st Quarter				GF	9,022.20	9,022.20	0.00	Administrative Support Program
50203990	Handtruck Trolley, push cart trolley, foldable handrail, 400kg maximum loading capacity	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Copying Machine, Risograph Machine	DPOS	No	N/A	1st Quarter				GF	140,000.00	140,000.00	0.00	Administrative Support Program
50213060	Motor Vehicle Repair - Toyota Innova, Toyota Revo, Thermo Truck	DPOS	No	PB	2nd Semester				GF	160,000.00	160,000.00	0.00	Administrative Support Program
50213060	Hi-Lux battery 3SM maintenance free, 1 year warranty	DPOS	No	PB	1st Quarter				GF	17,790.00	17,790.00	0.00	Administrative Support Program
50213060	Innova battery, 2SM maintenance free, 1 year warranty	DPOS	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	Battery for Rouser MC 12 volts	DPOS	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50213060	MC Tires, for Rouser 17 (2.75/17 front, 110/90-17 rear	DPOS	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Innova Tire 205x65x15, tubeless	DPOS	No	PB	1st Quarter				GF	25,995.00	25,995.00	0.00	Administrative Support Program
50213060	Revo Tire 14x185	DPOS	No	PB	1st Quarter				GF	21,280.00	21,280.00	0.00	Administrative Support Program
50213060	Hi-Lux Conquest Tire 265/60/R18	DPOS	No	PB	1st Quarter				GF	74,000.00	74,000.00	0.00	Administrative Support Program
50213060	Motor Vehicle Repair, Toyota Innova, Toyota Revo, Hi-Lux conquest	DPOS	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Revo, battery, 3SM maintenance free, 1 year warranty	DPOS	No	PB	1st Quarter				GF	17,790.00	17,790.00	0.00	Administrative Support Program
50216020	Fedevity Bond Premiums	DPOS	No	N/A	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program

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50299050	Rent Expense (chairs and labels, stage, lights, sound system)	DPOS	No	PB	3rd Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50299990	Food and Drinks, SONA(breakfast, lunch, dinner)	DPOS	No	PB	2nd Quarter				GF	245,280.00	245,280.00	0.00	Administrative Support Program
50299990	Food and Drinks, Oplam Kaluluwa (breakfast, lunch, dinner)	DPOS	No	PB	3rd Quarter				GF	504,000.00	504,000.00	0.00	Administrative Support Program
50299990	General Assembly	DPOS	No	PB	3rd Quarter				GF	750,000.00	750,000.00	0.00	Administrative Support Program
10705070	Voice Recorder for lecture, meeting, interviews, 8 GB, Aaudio Portable, mini.	DPOS	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Anti - Squatting Enforcement and Relocation Program
10705070	Handheld - 2 - Way Radio Motorola SMP468 VHF Portable 2 - Way Radio	DPOS	No	PB	1st Quarter				GF	86,250.00	0.00	86,250.00	Anti - Squatting Enforcement and Relocation Program
10705070	Megaphone sound system portable	DPOS	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Anti - Squatting Enforcement and Relocation Program
10705140	Action Camera, 27.6 MP pixels, F2.5 Lens Aperture, Video: 5.3K video res, video file format: MP4, maximum video bit rate: 120Mbps, video stabilization, zoom, slo-mo, live streaming, webcam mode, ISO Range-Video 100-6400, Photo: photo formats: jpg, .gpr	DPOS	No	PB	2nd Semester				GF	75,089.30	0.00	75,089.30	Anti - Squatting Enforcement and Relocation Program
10705140	Camera SLR 20.2 megapixel /3" touch LCDISO 100-12800 (expandable to 25600) SD/SDHC/SDXC compatible LP-E6 LI-ION, rechargeable battery 675 Body only full HD movie recording, size:15x20x40, color black	DPOS	No	PB	1st Quarter				GF	0.00	0.00	0.00	Anti - Squatting Enforcement and Relocation Program
10705990	Regular Stand Fan, Asahi, PF 631, Stand Fan	DPOS	No	PB	1st Quarter				GF	5,317.00	0.00	5,317.00	Anti - Squatting Enforcement and Relocation Program
10707010	Office Table with Partition/workers table/office table (pedestal and chair not included), exact dimensions 120 cm x 60 cm x 110 cm LxWxH)	DPOS	No	PB	1st Quarter				GF	162,240.00	0.00	162,240.00	Anti - Squatting Enforcement and Relocation Program
10707010	Large Conference Table Simple Modern Office Rectangular Business Table (size : L 120 cm x W 240 cm D 74 cm)	DPOS	No	PB	1st Quarter				GF	14,909.70	0.00	14,909.70	Anti - Squatting Enforcement and Relocation Program
10707010	Chair, Office Chair, steel base, adjustable , gas lift -type, 360 degrees, swivel chair	DPOS	No	PB	1st Quarter				GF	65,000.00	0.00	65,000.00	Anti - Squatting Enforcement and Relocation Program
10707010	Office Table, (modern computer desk table, working drawers with keyboard pull-out drawer)	DPOS	No	PB	1st Quarter				GF	10,170.00	0.00	10,170.00	Anti - Squatting Enforcement and Relocation Program
10707010	Cabinet, Storage Cabinet w/ lock, light gray cabinet w/ anti-tilt mecahnism, centralize locking system w/ 2 keys, 2 hanging bars in per drawer, 3 section slide rails, electrolstc power coated thickness , gauge 20, size 1320 H x 900 W x 450 D	DPOS	No	PB	1st Quarter				GF	49,394.00	0.00	49,394.00	Anti - Squatting Enforcement and Relocation Program
10707010	Cabinet, Mobile Cabinet, 3 drawers, including 1 central lock, 1 pen tray and 1 file divider	DPOS	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Anti - Squatting Enforcement and Relocation Program
10707010	Cabinet, Filing Cabinet, 4 drawers , heavy duty roll metal guide, Size: W 62 x L 46 x H 140 cm.	DPOS	No	PB	1st Quarter				GF	137,500.00	0.00	137,500.00	Anti - Squatting Enforcement and Relocation Program
50203120	Safety Goggles Transparent Full View Safety Goggles, Impact Resistant, Delta Plus Galeras Clear Safety Goggles	DPOS	No	PB	1st Quarter				GF	21,060.00	21,060.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203120	Safety Shoes, High-cut Safety shoes, unisex, black, slip resistant, lightweight sole	DPOS	No	PB	1st Quarter				GF	31,260.00	31,260.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203120	Rain Boots (100% PVC Lining Polyester size 36-48; 30 cm/48 cm, weight : 2.5kgs)	DPOS	No	PB	1st Quarter				GF	42,250.00	42,250.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203120	Cap, Bullcap black, cotton (w/ DPOS LOGO) customized	DPOS	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203120	Cargo Pants, black, 6 pockest, radio holster, knee support, quick dry , sizes : S, M, L & XL	DPOS	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203120	Longsleeves (Rush Guard, Dry Fit, Quick Dry/Uniform for Operation (Color Black , Tshirt with DPOS Logo (Heat Press Logo Design, customized)	DPOS	No	PB	1st Quarter				GF	33,800.00	33,800.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203990	Caution Tape 3" inches x 300 meters	DPOS	No	PB	1st Quarter				GF	1,876.00	1,876.00	0.00	Anti - Squatting Enforcement and Relocation Program

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50203990	Electrical Gloves for cutting electrical wires , (Lineman Work Gloves) sizes: Small, Medium, Large	DPOS	No	PB	1st Quarter				GF	290,000.00	290,000.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203990	Headlamp (Rechargeable), 1300 lumens, 8 modes w/ USB cable, water proof	DPOS	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Anti - Squatting Enforcement and Relocation Program
50203990	Rope (50 feet long, heavy duty rope made of Polypropylene) mago 2.5 m - 5 m lifting rope 14 mm-18 mm Safety Rope, Braided Rope, Polypropylene Rope, Soft Rope	DPOS	No	PB	1st Quarter				GF	2,580.50	2,580.50	0.00	Anti - Squatting Enforcement and Relocation Program
50213060	Motor Vehicles - Repair of Hilux (Scope of work will be submitted later)	DPOS	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Anti - Squatting Enforcement and Relocation Program
50213060	Hi-lux Battery 3SM, Maintenance Free (1 year warranty)	DPOS	No	PB	1st Quarter				GF	17,790.00	17,790.00	0.00	Anti - Squatting Enforcement and Relocation Program
50213060	Hi-lux Conquest-Tire 265/60/R18	DPOS	No	PB	1st Quarter				GF	74,000.00	74,000.00	0.00	Anti - Squatting Enforcement and Relocation Program
10705030	Core Switch - 10GE Switch 48-Port 10GE SwitchFrontend Service48 x 10 GE SFP+6 x 40/100 GE QSFP28 Switching Capacity2.16 Tbit/s Forwarding Performance940 mpps Minimum 256K MAC address entries Minimum 256K ARP table size Support hardware-based Bidir	DPOS	No	PB	2nd Semester				GF	3,648,568.00	0.00	3,648,568.00	Continuing Appropriation
10705030	NOC Access Switch Forwarding Performance: 96 Mpps, Switching Capacity: 128 Gbit/s,24 x 10/100/1000BASE-T ports, 4 x 10 GE SFP+ ports ≥ 16K MAC address entries ≥ 4K FIBv4 entries ≥ 1K FIBv6 entries	DPOS	No	PB	2nd Semester				GF	175,819.00	0.00	175,819.00	Continuing Appropriation
10705030	Input Card Input board, 4-ch HDMI input, relolution 1920*1200 and below	DPOS	No	PB	2nd Semester				GF	722,478.00	0.00	722,478.00	Continuing Appropriation
10705030	55" FHD LED Monitor Screen Size: 55-inch Panel Type: IPS/D-LED Aspect Ratio: 16:9 Contrast Ratio: 1100:1 Resolution: 1920 x 1080 Brightness: 500 cd/m2 Bezel Width: 0.9 mm Interfaces: HDMI Output Orientation: Support Landscape and Portrait	DPOS	No	PB	2nd Semester				GF	3,956,080.00	0.00	3,956,080.00	Continuing Appropriation
10705030	Monitor: 24-inch FHD LED Monitor	DPOS	No	PB	2nd Semester				GF	486,542.00	0.00	486,542.00	Continuing Appropriation
10705030	Dispatch Workstation - DPOS HQ and DPOS Remote Site CPU: Intel Xeon W-2223 (8.25 MB cache, 4C/8T, 3.6 GHz to 3.90 GHz Turbo 120W) RAM: 16GB NIC: Integrated NIC Graphic Card: 4GB GDDR6 Audio Card: Integrated Audio Card Storage: M.2 512GB PCIe NVMe Class 40	DPOS	No	PB	2nd Semester				GF	3,223,178.00	0.00	3,223,178.00	Continuing Appropriation
10705030	Access Router Forwarding Performance 1 Gbit/s, 2x GE combo, 8x GE RJ45 (can be configured as WAN) Support LTE Interface card IPsec tunnels ≥2000	DPOS	No	PB	2nd Semester				GF	881,251.00	0.00	881,251.00	Continuing Appropriation
10705030	Core Router Forwarding Performance 10 Gbit/sWAN: 14 x 10 GE SFP+ (compatible with GE SFP) and 10 x GE RJ45 (all WAN ports can be configured as LAN) Support 5G and LTE Interface card IPsec tunnels ≥6000.	DPOS	No	PB	2nd Semester				GF	1,960,210.00	0.00	1,960,210.00	Continuing Appropriation
10705030	Output Card Output board, 4-ch DVI output, relolution 1920*1200 and below	DPOS	No	PB	2nd Semester				GF	1,083,717.00	0.00	1,083,717.00	Continuing Appropriation
10705030	Management Switch - 1GE Switch 48-Port 1GE Switchmanagement Forwarding Performance: 125 mpps Switching Capacity:176 Gbit/s, 48 x 10/100/1000Base-T Ethernet ports, 4 x 10 GE SFP+ Minimum 64K MAC entries Minimum 8K FIBv4 entries Minimum 3K FIBv6 entries	DPOS	No	PB	2nd Semester				GF	748,594.00	0.00	748,594.00	Continuing Appropriation
10705030	Dispatching Server CPU: 2 x Intel Xeon Gold 5218 2.3G, 16C/32T, 10.4GT/s, 22M Cache, Turbo, HT (125W) DDR4-2666 Chassis: Up to 24 x 2.5" Hard Drives for 2CPU RAM: 2 x 64GB RDIMM, 3200MT/s, Dual Rank Storage: 5 x 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot p	DPOS	No	PB	2nd Semester				GF	1,505,884.00	0.00	1,505,884.00	Continuing Appropriation
10705030	Digital Evidence Management System - Server CPU: 2 x Intel Xeon Silver 4210R 2.4G, 10C/20T, 9.6GT/s, 13.75M Cache, Turbo, HT (100W) DDR4-2400 Chassis: Up to 24 x 2.5" Hard Drives for 2CPU RAM: 4 x 16GB RDIMM, 3200MT/s, Dual Rank Storage: 2 x 600GB 10K RPM	DPOS	No	PB	2nd Semester				GF	1,390,047.00	0.00	1,390,047.00	Continuing Appropriation
10705030	Docking Station Provide data storage relay functions, 18 inches touch screen, Windows 10 Operating System, 12 independent isolation warehouses and System disk minimum SSD 64GB. With 4TB HDD. Support 4K H.265 video playback. Supports charging and data sync	DPOS	No	PB	2nd Semester				GF	6,003,575.00	0.00	6,003,575.00	Continuing Appropriation
10705030	NAS Storage System ArchitectureThe storage system uses a symmetric active-active architecture. LUNs do not belong to any controller. Service loads of a single LUN are balanced among all controllers. System should also offer convergence in SAN and NAS CPU	DPOS	No	PB	2nd Semester				GF	19,480,520.00	0.00	19,480,520.00	Continuing Appropriation
10705100	Body Worn Camera-portable camera, provides POC (PTT over Cellular) with dispatching platform,wide-angle, horizontal angle support minimum120 degrees, vertical angle support minimum	DPOS	No	PB	1st Quarter				GF	10,846,800.00	0.00	10,846,800.00	Continuing Appropriation

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	60 degrees and IP68 rating. Supports 4K Resolution video recording. Suppor												
10705990	Videowall Controller Modular card slot, 11 slots, supporting mixed insertion of input and output boards	DPOS	No	PB	2nd Semester				GF	775,647.00	0.00	775,647.00	Continuing Appropriation
10799990	Videowall Mounting System with Rails Tilt Adjustment: 2.5° - 4° Orientation: Landscape Weight Capacity: 150 lbs/ 68.2 kg	DPOS	No	PB	2nd Semester				GF	182,112.00	0.00	182,112.00	Continuing Appropriation
10901020	Firewall 12×GE (RJ45) + 8×GE (SFP) + 4×10GE (SFP+)Provides firewall, VPN, intrusion prevention, antivirus, data leak prevention, bandwidth management, anti-DDoS, URL filtering, and anti-spam functions concurrent connections per second ≥ 8,000,000; new con	DPOS	No	PB	2nd Semester				GF	4,379,428.00	0.00	4,379,428.00	Continuing Appropriation
10901020	Dispatching platform Software- provides dispatching basic software, including dispatching console license etc and its 3yr maintenance service. Includes the following: -ICP-D Platform Software and 7 Dispatching Clients -PTT Microphone accessory for Dispatch	DPOS	No	PB	2nd Semester				GF	37,255,739.00	0.00	37,255,739.00	Continuing Appropriation
10901020	Digital Evidence Management System Software Provides the management service of upload data, user right and so on, management of minimum 100 and support up to 50000 end users, unified management of user rights: operation rights and file access scope, the r	DPOS	No	PB	2nd Semester				GF	14,598,174.00	0.00	14,598,174.00	Continuing Appropriation
10704990	Proposed Construction of PUV Stops at Tandang Sora along Commonwealth (2 PUV Stops)	DPOS	No	PB	3rd Quarter				TF	21,912,855.93	0.00	21,912,855.93	DoTr Fund
10704990	Proposed Construction of PUV Stop at ATI along Elliptical Road (1 PUV Stop)	DPOS	No	PB	3rd Quarter				TF	14,049,945.90	0.00	14,049,945.90	DoTr Fund
10704990	Proposed Construction of PUV Stop at TUCP along Elliptical Road (1 PUV Stop)	DPOS	No	PB	3rd Quarter				TF	14,734,295.20	0.00	14,734,295.20	DoTr Fund
10704990	Proposed Construction of PUV Stops at Don Antonio along Commonwealth (2PUV	DPOS	No	PB	3rd Quarter				TF	24,330,245.01	0.00	24,330,245.01	DoTr Fund
10704990	Proposed Construction of PUV Stops at PHILCOA along Commonwealth (2PUV	DPOS	No	PB	3rd Quarter				TF	22,253,310.84	0.00	22,253,310.84	DoTr Fund
10704990	Proposed Construction of PUB Stops at Batasan along Commonwealth (2 PUV	DPOS	No	PB	3rd Quarter				TF	26,406,576.22	0.00	26,406,576.22	DoTr Fund
10705070	Portable Radio, Motorola UHF model: GP 328 Bandwidth: 470-520MHz 16 channels, complete with rubber duck antenna, battery pack, motorolla earphone (original), 1 set, fast charger, adaptor and NTC Licensing Included	DPOS	No	PB	2nd Quarter				GF	630,000.00	0.00	630,000.00	Green Transport Program
10705140	"CAMERA DRONE AIRCRAFT - Takeoff Weight: 895 g, Dimensions: Folded: 221×96.3×90.3 mm (L×W×H) Unfolded: 347.5×283×107.7 mm (L×W×H) Max Ascent Speed: 8 m/s, Max Descent Speed: 6 m/s, Max Horizontal Speed (at sea level, no wind): 21 m/s No faster than 19 m/	DPOS	No	PB	2nd Semester				GF	118,000.00	0.00	118,000.00	Green Transport Program
10705140	Camera Drone Maximum Takeoff Weight 2.0 lb / 899, Maximum Horizontal Speed 11.2 mph / 5 m/s (C Mode), 33.6 mph / 15 m/s (N Mode), 47.0 mph / 21 m/s (S Mode), Maximum Ascent, Speed 17.9 mph / 8 m/s, Maximum Descent Speed 13.4 mph / 6 m/s Maximum Wind Resi	DPOS	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Green Transport Program
10706010	Customized Electric Bicycle - 48v 11Ah Lithium-Ion Battery, 55kph Top Speed, sticker print: GREEN TRANSPORT DIVISION BIKE PATROL and logo, glossy, high-quality sticker material, waterproof, frosted, color: green with white lining, 30-50km Range, 27.5" Tir	DPOS	No	PB	1st Quarter				GF	850,000.00	0.00	850,000.00	Green Transport Program
10799990	Mountain bike and accessories Specifications: Frame: Aluminum Alloy, small, 27.5”, Fork: Air Suspension with Manual Lockout, 100mm travel, Headset: Integrated, sealed bearing, Crankset: Single chainring 34t, Bottom bracket: External (Outboard), Shifter/Re	DPOS	No	PB	1st Quarter				GF	850,000.00	0.00	850,000.00	Green Transport Program
10799990	Measuring Roller Wheel - with handle, digital, Maximum measurement range: 0-9999.9m/ft, Wheel diameter: 160mm/6”,	DPOS	No	PB	1st Quarter				GF	25,582.00	0.00	25,582.00	Green Transport Program
10799990	Camera Stabilizer - Stabilizer, Tilt Mechanical Range 310°, Roll Mechanical Range 340°, Pan Mechanical Range 360°, Battery, Operation Voltage Max: 12.6v, Min: 9.8v, Operation Current Max: 6000mA, Min: 160mA, Output 5V, 1A, Battery Runtime Max: 21h (lab da	DPOS	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Green Transport Program
10799990	White Board-1.00m x 2.00m, with aluminum frame stand	DPOS	No	PB	1st Quarter				GF	9,674.00	0.00	9,674.00	Green Transport Program
10799990	White Board-1.22m x 1.22m (4x4 ft.) with aluminum frame, movable	DPOS	No	PB	1st Quarter				GF	6,500.00	0.00	6,500.00	Green Transport Program
10799990	Projector screen - Multi-Media Screen, tripod 96"x96"	DPOS	No	PB	1st Quarter				GF	10,194.00	0.00	10,194.00	Green Transport Program
50203120	Traffic Signages for Bikelane Phase 1 and 2 - Engineering Grade Materials (framing, plate, and accessories), Galvanized steel fasteners, Excruded galvanized steel back plates, 75MMØ (3"Ø) SCH 20 G.I. steel post, painted finish, 75MMØ (3"Ø) SCH 20 G.I. ste	DPOS	No	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Green Transport Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203120	Rain Boots, 100% PVC Lining Polyester Various Sizes; Weight: 2.5kgs	DPOS	No	PB	1st Quarter				GF	72,500.00	72,500.00	0.00	Green Transport Program
50203120	Short Sleeved, Blue shirt (Dry Fit) made of quality polyester fabric: color Red/Blue, short sleeves and quarter length, zipper and QC-DPOS Sublimation Markings and Logos	DPOS	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Green Transport Program
50203120	Bike Helmets, Impact Management: Integrated MIPS (Multi-Directional Impact Protection System), Construction: Fusion In-Mold Polycarbonate Shell, Sport: Cycling, Fit System: Ergo Fit- Sleek, Easy-To-Use Dial System for One-Handed Adjustments (Integrated wi	DPOS	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Green Transport Program
50203120	Bike Vest, Adjustable High Reflective Vest Led Flash Night Extra Small, Medium, Large and Extra Large	DPOS	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Green Transport Program
50203120	Bike Gloves, High quality breathable fabric, Anti- slip, anti- sweatm thickened sponge with silicone gel, double shock proof, half finger gloves	DPOS	No	PB	1st Quarter				GF	67,500.00	67,500.00	0.00	Green Transport Program
50203120	Bike Service Shoes, Rubber sole, Lightweight & breathable Steel toe sneakers, Anti-smashing & Anti-Slip- Steelhead for safety shoes, mid cut, unisex, color-black	DPOS	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Green Transport Program
50203120	Bike Tactical Zip Off Pants with 6 pockets, Cargo Trousers, 94%/6% nylon/spandex fabric, removable pant legs for quick conversion to shorts, Non-slip shirt gripper panel at waist, adjustable belt loops, made to order sizes for male and female bike patrol	DPOS	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Green Transport Program
50203120	Tactical Bull Cap, free size color black with DPOS logo and surname embroidered	DPOS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Green Transport Program
50203990	World Bicycle Day Bike Ride (June 3), 750pcs Tshirt with printed logo and event theme (various sizes @ P400.00), 750 pairsof Raincoat (jacket and pants) and silicone shoe cover @ P350.00, 750 pcs cyclist vest @ P80.00), 20 sets ballons, assorted colors, 1	DPOS	No	PB	2nd Quarter				GF	623,420.00	623,420.00	0.00	Green Transport Program
50203990	National Bicycle Day Bike Ride (November), 750pcs, Tshirt with printed logo and event theme (various sizes @ P400.00), 750 pairs of front and Tall Bike Light @ P350.00, 750pcs, wristband @ P80.00), 20 sets ballons, assorted colors, 10's/set @ P40.00, Flag	DPOS	No	PB	4th Quarter				GF	623,420.00	623,420.00	0.00	Green Transport Program
50203990	Cooking gas, Ligid Petroleum Gas, 22kgs, refill	DPOS	No	PB	1st Quarter				GF	158,040.00	158,040.00	0.00	Green Transport Program
50203990	Adjustable Wrench, Chrome-vandium steel body, Chrome plated, 15 inch size	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Allen Wrench set for bike repair, 9 pc set (1.5-10mm), L-handle, ball head long arm, Chrome-vanadium	DPOS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Green Transport Program
50203990	Automotive multipurpose grease, synthetic lithium complex, 16oz/1lb	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Bicycle cable cutter, chrome vanadium steel, size: 26x9x3cm	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Bicycle Chain lube, Bike Pro dry lube x 1, Bike Pro wet lube x 1, 125ml, bottle	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Bicycle Multi-tool set for bike patrols, Chrome-vanadium steel, includes allen keys 4,5,6mm. Chain cutter, screwdriver	DPOS	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Green Transport Program
50203990	Bicycle tire patch kit for bike patrol, Contains 3 25mm patches, 2.24x34m patches, glue, sandpaper, rubber tube	DPOS	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Green Transport Program
50203990	Bike Rack, (G.I. pipe 3/4"Ø, sch 20, G.I. pipe 1 1/2"Ø, sch 20, cutting disc, 14"Ø, Grinding disc, 4"Ø, welding rod, painting (acrylic) pain G.I. sheet, 4'x6'x1mm, with logo	DPOS	No	PB	4th Quarter				GF	67,914.00	67,914.00	0.00	Green Transport Program
50203990	Bike Tools and Installation, Concrete (3,000 psi), Rebars with tie wires, Forms, Forms (S.O.G), crushed gravel, 3/4", rectangular tubing, 50mm x 100mm x 3mm, cutting disc, 14"Ø, Grinding disc, 4"Ø, Welding Rod, Polycarbonate roofing sheet, solid, 1.2m x 2	DPOS	No	PB	4th Quarter				GF	87,047.00	87,047.00	0.00	Green Transport Program
50203990	Bike-to-Work Day Bide Ride (May 19), 750pcs, T-shirt with printed logo and event theme (various sizes @ P400.00), 750pcs, mini bike repair kit @ P300.00, 750pcs. armband @ P22.00, 20 sets ballons, assorted.colors, 10's/set @ P40.00	DPOS	No	PB	2nd Quarter				GF	542,300.00	542,300.00	0.00	Green Transport Program
50203990	Chain cutter for bicycle, steel, size: 7x8.2cm	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Chain whip tool, Material: steel, size: 20cm length	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Combination Wrench Set, chrome-vanadium steel body, Chrome plated, 6-22mm	DPOS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Green Transport Program
50203990	Spoke Wrench- Compatible to multiple size spoke nipple, size: 3.8cm, diameter	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Foundation Day Bike Ride (October) 750pcs Tshirt with printed logo and event theme (various sizes @ P400.00), mini bike repair kit- 750pcs @ P300.00), Flag banner banderitas- 4 sets @ P30.00	DPOS	No	PB	4th Quarter				GF	525,920.00	525,920.00	0.00	Green Transport Program
50203990	Spatula, stainless steel with wooden handle, good quality, standard	DPOS	No	PB	1st Quarter				GF	29,880.00	29,880.00	0.00	Green Transport Program
50203990	Roller Brush, 6 inches with pan	DPOS	No	PB	1st Quarter				GF	21,690.00	21,690.00	0.00	Green Transport Program
50203990	GI Sheet Plain, galvnized iron, 3ft x 8ft, gauge 26	DPOS	No	PB	1st Quarter				GF	1,868.00	1,868.00	0.00	Green Transport Program
50203990	Truing Stand, Material: steel/alloy/plastic, foldable, size: 36x28x48cm, weight: 1.7kg	DPOS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Green Transport Program
50203990	Plywood Marine, 3/4" x 4' x 8'	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Crank puller tool, steel, size: 8cm length	DPOS	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Green Transport Program
50203990	Hand Tally Bike Counter, Stainless steel, Counts Range: 0000 to 9999	DPOS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Green Transport Program
50203990	Cooking gas, Liguide Petroleum Gas, 11kgs, refill	DPOS	No	PB	1st Quarter				GF	81,712.00	81,712.00	0.00	Green Transport Program
50203990	External Hard Drive- 3TB, Storage Capacity, 3.5" Form Factor, SATA III 6 Gb/s Interface, 256MB Cache, 5400 rpm, Data Transfer Rates of up to 185 MB/s	DPOS	No	PB	2nd Quarter				GF	90,990.00	90,990.00	0.00	Green Transport Program
50203990	External Hard Drive-2TB, Storage Capacity, 3.5" Form Factor, SATA III 6 Gb/s Interface, 256MB Cache, up to 220 MB/s, Sustained Transfer Rate, 600,000 Load/Unload Cycles, 2400 Power-On Hours per Year, 55TB Workload Rate Limit per Year, Advance Power Modes	DPOS	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Green Transport Program
50203990	External Hard Drive-1TB, Storage Capacity, 3.5" Form Factor, SATA III 6 Gb/s Interface, 256MB Cache	DPOS	No	PB	2nd Quarter				GF	46,800.00	46,800.00	0.00	Green Transport Program
50203990	Extension Wheel 15-Meter Cord Length 10A- WEW-15M/U- Universal heavy duty outlets, 15 meters cord length with overwhelmeng protection button, Power leakage/surge protector, safely breaker, Rapid flame retardant	DPOS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Green Transport Program
50203990	Extension Cord Set with individual switch (6 gang), Surge (lightning) protection, built in safety breaker, safe for general use, impact resistant, flame retardant, 93% copper, universal socket, 1.83 meters cord length	DPOS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50203990	Thermoplastic Road Marking Compound, white, 25kg/bag	DPOS	No	PB	1st Quarter				GF	2,071,200.00	2,071,200.00	0.00	Green Transport Program
50203990	Thermoplastic Glass Beads, 25kgs per bag	DPOS	No	PB	1st Quarter				GF	534,283.00	534,283.00	0.00	Green Transport Program
50203990	Kelsomine, 1kg per bag	DPOS	No	PB	1st Quarter				GF	1,528.00	1,528.00	0.00	Green Transport Program
50213060	Cup Cylinder (Rubber Cap), BMC-2016-00462-C / BMC-2016-00428-C / BMC-2016-00452-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C	DPOS	No	PB	2nd Semester				GF	3,160.00	3,160.00	0.00	Green Transport Program
50213060	Under Bearing, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-004	DPOS	No	PB	2nd Semester				GF	93,260.00	93,260.00	0.00	Green Transport Program
50213060	Cylinder Assembly Rear Brake, BMC-2016-00422-C / BMC-2016-00452-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	34,302.00	34,302.00	0.00	Green Transport Program
50213060	Dust Seal - Wheel Front, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	2,940.00	2,940.00	0.00	Green Transport Program
50213060	Fork Assembly Front, BMC-2016-00436-C	DPOS	No	PB	2nd Semester				GF	13,262.00	13,262.00	0.00	Green Transport Program
50213060	Fuse Blade (15A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-	DPOS	No	PB	2nd Semester				GF	364.00	364.00	0.00	Green Transport Program
50213060	Fuse Blade (30A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C /	DPOS	No	PB	2nd Semester				GF	1,900.00	1,900.00	0.00	Green Transport Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BMC-2016-00461-C / BMC-2016-												
50213060	Fuse Blade (3A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-0	DPOS	No	PB	2nd Semester				GF	364.00	364.00	0.00	Green Transport Program
50213060	Fuse Blade (5A), BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-0	DPOS	No	PB	2nd Semester				GF	351.00	351.00	0.00	Green Transport Program
50213060	Grommet - Liquid Tight, BMC-2016-00425-C	DPOS	No	PB	2nd Semester				GF	1,160.00	1,160.00	0.00	Green Transport Program
50213060	Charger 3S (FOR 68 VM), BMC-2016-00438-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	88,374.00	88,374.00	0.00	Green Transport Program
50213060	Hinge - Front Seat, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00462-C	DPOS	No	PB	2nd Semester				GF	5,720.00	5,720.00	0.00	Green Transport Program
50213060	Contactoer MCU, BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	12,910.00	12,910.00	0.00	Green Transport Program
50213060	Horn For Etrikes 68V, BMC-2016-00462-C / BMC-2016-00422-C / BMC-2016-00432-C / BMC-2016-00452-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	2,350.00	2,350.00	0.00	Green Transport Program
50213060	Lever Assembly Auto Adjuster LH, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-0042	DPOS	No	PB	2nd Semester				GF	26,745.00	26,745.00	0.00	Green Transport Program
50213060	Lever Assembly Auto Adjuster RH, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00463-C / BMC-2016-0045	DPOS	No	PB	2nd Semester				GF	26,745.00	26,745.00	0.00	Green Transport Program
50213060	Tail Lights Assembly, BMC - 2016 - 00416-C / BMC - 2016 - 00428-C / BMC - 2016 - 00422-C / BMC - 2016 - 00452-C / BMC - 2016 - 00460-C / BMC - 2016 - 00461-C / BMC - 2016 - 00441-C / BMC - 2016 - 00421-C / BMC - 2016 - 00425-C / BMC - 2016 - 00438-C	DPOS	No	PB	2nd Semester				GF	64,460.00	64,460.00	0.00	Green Transport Program
50213060	Under - Rear Axle, BMC - 2016 - 00436-C / BMC - 2016 - 00456-C	DPOS	No	PB	2nd Semester				GF	111,900.00	111,900.00	0.00	Green Transport Program
50213060	Hinge - Front Seat Base, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC	DPOS	No	PB	2nd Semester				GF	7,360.00	7,360.00	0.00	Green Transport Program
50213060	Rubber Bushing (Long), BMC - 2016 - 00417-C / BMC - 2016 - 00422-C / BMC - 2016 - 00428-C / BMC - 2016 - 00436-C / BMC - 2016 - 00459-C / BMC - 2016 - 00456-C / BMC - 2016 - 00421-C / BMC - 2016 - 00425-C / BMC - 2016 - 00453-C / BMC - 2016 - 00465-C	DPOS	No	PB	2nd Semester				GF	2,300.00	2,300.00	0.00	Green Transport Program
50213060	Meter Inst Panel, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-	DPOS	No	PB	2nd Semester				GF	11,916.00	11,916.00	0.00	Green Transport Program
50213060	Motor Assembly Wiper FR, BMC - 2016 - 00462-C / BMC - 2016 - 00425-C	DPOS	No	PB	2nd Semester				GF	30,450.00	30,450.00	0.00	Green Transport Program
50213060	Collar Suspension, BMC-2016-00417-C / BMC-2016-00436-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	1,614.00	1,614.00	0.00	Green Transport Program
50213060	Nut Flange (U-BOLT), BMC - 2016 - 00416-C / BMC - 2016 - 00422-C / BMC - 2016 - 00452-C / BMC - 2016 - 00459-C / BMC - 2016 - 00463-C / BMC - 2016 - 00425-C / BMC - 2016 - 00438-C	DPOS	No	PB	2nd Semester				GF	220.00	220.00	0.00	Green Transport Program
50213060	Pad Clip Set, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-0046	DPOS	No	PB	2nd Semester				GF	2,595.00	2,595.00	0.00	Green Transport Program
50213060	Cushion Assembly - FR Seat Lower, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C /	DPOS	No	PB	2nd Semester				GF	400.00	400.00	0.00	Green Transport Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00												
50213060	Rivet - Push Pull for E Trike, BMC - 2016 - 00462-C / BMC - 2016 - 00416-C / BMC - 2016 - 00417-C / BMC - 2016 - 00428-C / BMC - 2016 - 00432-C / BMC - 2016 - 00436-C / BMC - 2016 - 00452-C / BMC - 2016 - 00457-C / BMC - 2016 - 00441-C / BMC - 2016 - 0042	DPOS	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Green Transport Program
50213060	Caliper Mounting Bolts, BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Green Transport Program
50213060	Arm Assembly Front Wiper - 48 cm length double arm, BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00452-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	11,823.00	11,823.00	0.00	Green Transport Program
50213060	Bracket Assembly Leaf Spring Under (LH), BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	10,990.00	10,990.00	0.00	Green Transport Program
50213060	Wheel Cylinder, BMC - 2016 - 00462-C / BMC - 2016 - 00436-C / BMC - 2016 - 00463-C / BMC - 2016 - 00456-C / BMC - 2016 - 00421-C / BMC - 2016 - 00425-C / BMC - 2016 - 00438-C	DPOS	No	PB	2nd Semester				GF	12,481.00	12,481.00	0.00	Green Transport Program
50213060	Bracket Assembly Rear View Mirror, BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00452-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	4,440.00	4,440.00	0.00	Green Transport Program
50213060	Board Assembly - Front seat lower, BMC-2016-00461-C / BMC-2016-00463-C / BMC-2016-00441-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	88,940.00	88,940.00	0.00	Green Transport Program
50213060	Board Assembly - RR Seat LH / RH, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00	DPOS	No	PB	2nd Semester				GF	221,440.00	221,440.00	0.00	Green Transport Program
50213060	Brake Drum, BMC-2016-00462-C / BMC-2016-00422-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	32,628.00	32,628.00	0.00	Green Transport Program
50213060	Upper Bearing, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00417-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00460-C / BMC-2016-00461-C / BMC-2016-004	DPOS	No	PB	2nd Semester				GF	11,260.00	11,260.00	0.00	Green Transport Program
50213060	Cable Assembly - Parking, 3mm cable wire CTR, BMC-2016-00462-C / BMC-2016-00432-C / BMC-2016-00436-C / BMC-2016-00452-C / BMC-2016-00457-C / BMC-2016-00461-C / BMC-2016-00441-C / BMC-2016-00425-C / BMC-2016-00438-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	21,720.00	21,720.00	0.00	Green Transport Program
50213060	Bracket Assembly Leaf Spring Under (RH), BMC-2016-00462-C / BMC-2016-00417-C / BMC-2016-00428-C / BMC-2016-00436-C / BMC-2016-00457-C / BMC-2016-00459-C / BMC-2016-00456-C / BMC-2016-00438-C / BMC-2016-00453-C / BMC-2016-00465-C	DPOS	No	PB	2nd Semester				GF	10,990.00	10,990.00	0.00	Green Transport Program
50213060	Brake Spring Set, BMC-2016-00462-C / BMC-2016-00416-C / BMC-2016-00422-C / BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00452-C / BMC-2016-00463-C / BMC-2016-00456-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	11,900.00	11,900.00	0.00	Green Transport Program
50213060	Rear Suspension, BMC - 2016 - 00462-C / BMC - 2016 - 00416-C / BMC - 2016 - 00422-C / BMC - 2016 - 00432-C / BMC - 2016 - 00436-C / BMC - 2016 - 00452-C / BMC - 2016 - 00459-C / BMC - 2016 - 00461-C / BMC - 2016 - 00463-C / BMC - 2016 - 00441-C / BMC - 20	DPOS	No	PB	2nd Semester				GF	35,300.00	35,300.00	0.00	Green Transport Program
50213060	Brake Shoe (RR), BMC-2016-00428-C / BMC-2016-00432-C / BMC-2016-00452-C / BMC-2016-00421-C / BMC-2016-00425-C / BMC-2016-00438-C	DPOS	No	PB	2nd Semester				GF	21,396.00	21,396.00	0.00	Green Transport Program
50213060	Switch Handle, Multi Switch Assembly 9 PIN Connector	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Upper and Under bearing, Upper (Ball Race Type), under (Kncle type)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Twist Throttle for E-Trikes 68V (Blue and White) (All Sensor and 3-pin socket)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Mini Hand Air Pump for bike patrols, Presta and schrader valve compatible with gauge up to 100psi, double action	DPOS	No	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Floor Pump for Bicycle, Aluminum barrel Max 160psi with gauge, compatible with Presta and Schrader valves	DPOS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50213060	Upholstered passenger seat (set), Blue E-Trike L x W= 57 1/2 x 14 1/2	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Upholstered driver set, blue E-Trike L x W= 50 x18	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Rear Tire for E-Trike 68 V (white)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Tire (Hilux)m 265/60/R18	DPOS	No	PB	3rd Quarter				GF	74,000.00	74,000.00	0.00	Green Transport Program
50213060	TC Charger, 60V, 20A Plugin charger	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Steering Handle, metal tubular	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Rear Suspension	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Rear View Side Mirror for E-Trike (with 10mm bolt)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Rubber Bushing (short)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Front Brake Pad Set for E-Trikes 68V (Blue and White Etrike), color: Black, (Reversible Brake Pad)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Front Fork Assembly, disk type	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Front Tire, for E-trike 68V (white)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Front Wheel Bearing, no.6204	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Horn for E-Trike 68V (white)(12 volts)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Key Slot Switch for E-Trikes (4 pin connector socket)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Lamp Assembly Room	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Leaf Spring, 68 kV for E-Trike	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Left and Right Side Mirror, for E-Trikes 68 V (white) (14mm bolt sizes)	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Lithium Ion Supplementary Battery, for E-Trike 68kV (blue) Model of Battery: MF9- B/2 volts	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Lithium Ion Supplementary Battery, for E-Trike 69kV (blue) Model Battery: MF9- B/2 volts	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Main Contactor 100V SU80CB-5299	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	MCU Contactor 448	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Push pin, 68kV for E-Trike	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Parking Cable Assembly set 3mm cable wire- CTR	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Hydraulic disc brake bleed set, Contains: hydraulic disc brake hose, olives+connector inserts, pressing screws, hose cutter, Olive connector insert model: BH59, Hose length: 250mm	DPOS	No	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Green Transport Program
50213060	Buzzer Assy Back	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Brakeshoe (RR) set	DPOS	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Green Transport Program
50213060	Bottom bracket removal tool for bicycle, Material: Steel, size: 5cm length	DPOS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Green Transport Program
50213060	Battery(Hilux), Batter, 2SM, maintenance Free, 1 year warranty	DPOS	No	PB	2nd Quarter				GF	8,895.00	8,895.00	0.00	Green Transport Program
50213060	Freewheel/Cassette removal tool, Material: steel, Size: 20mm internal diameter	DPOS	No	PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Green Transport Program
50299050	Metal Trusses (start line metal truss set up, Height: 15ft, Length: 20ft) for six bike ride events)	DPOS	No	PB	Semi Annual				GF	420,000.00	420,000.00	0.00	Green Transport Program
50299990	Traffic Sinages for Baike Lane Phase 1 and 2, Asstd.Traffic Signs (600mmx1000mm) metal and reflectorized with G.I. metal pipe 2 brace stand (10ft. In height) Engineering Grade Materials with	DPOS	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Green Transport Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
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	installation including labor												
50299990	World Bicycle Day Bike Ride (June 3), Food and Drinks (1000pax Breakfast @ P210.00), Tarpaulin (backdrop) (1pc, 1 1/2m x 11.5m @ P4,000.00, 1pc 8x12ft. printed with QC logo and event design, stage backdrop @ P2,500.00 and 5pcs 4x8ft.k printed with theme l	DPOS	No	PB	2nd Quarter				GF	223,000.00	223,000.00	0.00	Green Transport Program
50299990	Traffic Cones, plastic, orange color, international standards (16"x16"x30")	DPOS	No	PB	2nd Quarter				GF	82,000.00	82,000.00	0.00	Green Transport Program
50299990	Foundation Day Bike Ride (May 19), Food and Drinks (1000 pax Breakfast @ P210.00), Tarpaulin (Backdrop) (1pc 1 1/2m x 11.5m @ P4,000.00, 1pc 8x12ft printed with QC logo and event design, stage backdrop @ P2,500.00 and 5pcs, 4x8ft printed with theme layout	DPOS	No	PB	2nd Quarter				GF	223,000.00	223,000.00	0.00	Green Transport Program
50299990	Foundation Day Bike Ride (November), Food and Drinks (1000 pax Breakfast @ P210.00), Tarpaulin (Backdrop) (1pc 1 1/2m x 11.5m @ P4,000.00, 1pc 8x12ft printed with QC logo and event design, stage backdrop @ P2,500.00 and 5pcs, 4x8ft printed with theme layo	DPOS	No	PB	4th Quarter				GF	223,000.00	223,000.00	0.00	Green Transport Program
50299990	5 Day Road Safety Training Course for Bike Patrols, 5 day training for bike patrols, Food and Drinks (packed AM Snack @P150.00, Lunch @P210.00 and PM Snack @P150.00)	DPOS	No	PB	3rd Quarter				GF	178,500.00	178,500.00	0.00	Green Transport Program
50299990	Series of Bike Lesson for QC Citizen, Food and Drinks, (packed AM Snack @P150.00, and Lunch @P210.00)	DPOS	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Green Transport Program
50299990	Foundation Day Bike Ride (October), Foodd and Drinks (1000 pax breakfast @ P210.00), Tarpaulin (backdrop) (1pc 1 1/2m x 11.5m @ P4,000.00, 1pc 8x12ft printed with QC Logo and event design, stage backdrop @ P2,500.00 and 5 pcs, 4x8ft printed with therme la	DPOS	No	PB	4th Quarter				GF	223,000.00	223,000.00	0.00	Green Transport Program
50203120	VIP Protection Uniform, Bush Jacket w/ Pants	DPOS	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Security and Intelligence Operations Program
50203120	Uniform for operation, black long sleeved t-shirt	DPOS	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Security and Intelligence Operations Program
50203120	Handcuffs, double lock, 2 kies, rickle plated steel, heavy duty	DPOS	No	PB	1st Quarter				GF	69,990.00	69,990.00	0.00	Security and Intelligence Operations Program
50203120	Bullet, 9mm calibre magazine	DPOS	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Security and Intelligence Operations Program
50203990	Chainsaw Chain, 18" (45cm), 362100000/ 36210000066 Rapid super chain, 66 Drive Link	DPOS	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Security and Intelligence Operations Program
50203990	Bolo, 20cm min. length, 15 inches blade, 3/16 inches blade thickness, 1075 high carbon steel blade material, hard wood handle, with swivelling belt	DPOS	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Security and Intelligence Operations Program
50213050	Copier Machine (Scope of work will be submitted later)	DPOS	No	N/A	1st Quarter				GF	100,000.00	100,000.00	0.00	Security and Intelligence Operations Program
50213060	Vehicle Tires for Thermo Truck 750 x 16	DPOS	No	N/A	1st Quarter				GF	90,000.00	90,000.00	0.00	Security and Intelligence Operations Program
50213060	Vehicle Tires (Toyota Hilux) 265x 65 R17	DPOS	No	N/A	1st Quarter				GF	120,000.00	120,000.00	0.00	Security and Intelligence Operations Program
50213060	Motor Tires Honda TMX 3x17	DPOS	No	N/A	1st Quarter				GF	8,000.00	8,000.00	0.00	Security and Intelligence Operations Program
50213060	Motor Tires Honda Wave 80 x 90 x 17	DPOS	No	N/A	1st Quarter				GF	8,000.00	8,000.00	0.00	Security and Intelligence Operations Program
50213060	Battery 6SM	DPOS	No	N/A	1st Quarter				GF	12,000.00	12,000.00	0.00	Security and Intelligence Operations Program
50213060	Thermo Truck Battery 3SM	DPOS	No	N/A	1st Quarter				GF	24,000.00	24,000.00	0.00	Security and Intelligence Operations Program
50213060	Motor Vehicles, Repair of Dump Truck (Scope of work will be submitted later)	DPOS	No	N/A	1st Quarter				GF	100,000.00	100,000.00	0.00	Security and Intelligence Operations Program
50213060	Motor Vehicles, Repair of Hilux (Scope of work will be submitted later)	DPOS	No	N/A	1st Quarter				GF	100,000.00	100,000.00	0.00	Security and Intelligence Operations Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213060	Motor Vehicles, Repair of Thermo Truck (Scope of work will be submitted later)	DPOS	No	N/A	1st Quarter				GF	100,000.00	100,000.00	0.00	Security and Intelligence Operations Program
50213060	Hilux Battery 3SM	DPOS	No	N/A	1st Quarter				GF	24,000.00	24,000.00	0.00	Security and Intelligence Operations Program
10705070	Megaphone sound system portable	DPOS	No	PB	2nd Semester				GF	20,000.00	0.00	20,000.00	Security and Intelligence Program
50212010	Environmental Sanitary Service Disaster Relief and Cleanup Support Operations Project	DSQC	No	PB	2nd Semester				GF	4,549,332.00	4,549,332.00	0.00	nvironmental Sanitation Compliance Program
10705020	PHOTOCOPYING MACHINE Print and Scan • Network Printing • Pages per minute: 23ppm • Heavy Duty: 999 Continuous copy • Full color scanning capability • Max copy size: A3 (11" x 17") min A6 (5 ½" x 8 ½") • Paper Capacity: Std. 350 sheets Max. 1,850 sheets •	DSCWQC	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Program
10705140	GAS ANALYZER for gasoline fed engine (specs depends on the unit used by the LTO and DENR)	DSCWQC	No	PB	1st Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program
10705140	OPACIMETER for diesel fed engine (specs depends on the unit used by the LTO and DENR)	DSCWQC	No	PB	1st Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program
10707010	OFFICE PARTITION TYPE MODULAR FABRIC TABLE WORK STATION (25 units) Features: 60mm thick (1.20m. Ht.) with clear glas (0.30ht) complete with aluminum wide end trim color (off white) and cable wire ready based board fabric top color (90.15m) and botom co	DSCWQC	No	PB	1st Quarter				GF	1,430,000.00	0.00	1,430,000.00	Administrative Support Program
10799990	TENT with QC, Office and ASBU Logos, 2m x 2m, heavy duty steel frame and canvass, made to order	DSCWQC	No	PB	1st Quarter				GF	36,000.00	0.00	36,000.00	Administrative Support Program
10799990	LARGE GARBAGE RECEPTACLE with fabrication and installation; Logos and City govt. markings, around exterior; with provisions for Locks and gate system; DIMENSION: height: 54inch, width: 42inch and length: 71 inch; to be installed in all six (6) district	DSCWQC	No	PB	2nd Quarter				GF	7,500,000.00	0.00	7,500,000.00	Administrative Support Program
50203010	ERASER, felt, for blackboard/whiteboard	DSCWQC	No	DBM	2nd Quarter				GF	239.61	239.61	0.00	Administrative Support Program
50203010	DRUM CARTRIDGE - Photocopying machine	DSCWQC	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203010	ENVELOPE, documentary, A4	DSCWQC	No	DBM	2nd Quarter				GF	6,115.20	6,115.20	0.00	Administrative Support Program
50203010	ENVELOPE, documentary, legal	DSCWQC	No	DBM	2nd Quarter				GF	7,845.75	7,845.75	0.00	Administrative Support Program
50203010	ENVELOPE, expanding, kraft, legal	DSCWQC	No	DBM	2nd Quarter				GF	5,907.20	5,907.20	0.00	Administrative Support Program
50203010	DVD REWRITABLE, 4x speed, 4.7GB capacity	DSCWQC	No	PB	2nd Quarter				GF	2,187.50	2,187.50	0.00	Administrative Support Program
50203010	EPSON RIBBON CARTRIDGE, ERC-38B	DSCWQC	No	PB	2nd Quarter				GF	4,375.00	4,375.00	0.00	Administrative Support Program
50203010	Cash Register Tape , 76mm single ply	DSCWQC	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203010	ENVELOPE, mailing, white, 70gsm	DSCWQC	No	DBM	2nd Quarter				GF	2,595.12	2,595.12	0.00	Administrative Support Program
50203010	DATA FILE BOX	DSCWQC	No	DBM	Semi Annual				GF	5,404.00	5,404.00	0.00	Administrative Support Program
50203010	CUTTER KNIFE, for general purpose	DSCWQC	No	DBM	Semi Annual				GF	835.75	835.75	0.00	Administrative Support Program
50203010	CORRECTION TAPE , film base type, UL 6m min	DSCWQC	No	DBM	Semi Annual				GF	922.40	922.40	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER, bristol board, for legal	DSCWQC	No	DBM	Semi Annual				GF	996.10	996.10	0.00	Administrative Support Program
50203010	CARBON FILM, legal	DSCWQC	No	DBM	2nd Quarter				GF	2,385.40	2,385.40	0.00	Administrative Support Program
50203010	Calculator	DSCWQC	No	DBM	2nd Quarter				GF	1,597.44	1,597.44	0.00	Administrative Support Program
50203010	BALLPOINT PEN, Red	DSCWQC	No	DBM	2nd Quarter				GF	720.00	720.00	0.00	Administrative Support Program
50203010	BALLPOINT PEN, Blue	DSCWQC	No	DBM	2nd Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	BALLPOINT PEN, Black	DSCWQC	No	DBM	2nd Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	CUTTER BLADE, for heavy duty cutter	DSCWQC	No	DBM	Semi Annual				GF	370.50	370.50	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece	DSCWQC	No	DBM	2nd Quarter				GF	667.40	667.40	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	TONER CARTRIDGE, for photocopying machine, black Toner Cartridge DocuCentre Fuji Xerox, S2011/S2320/S2520?S2110 Drum Cartridge DocuCentre S2011/s2110/s2320/s2520 code:CT351075	DSCWQC	No	PB	2nd Quarter				GF	78,000.00	78,000.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, table top	DSCWQC	No	DBM	2nd Quarter				GF	509.60	509.60	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm, 50 meters length	DSCWQC	No	DBM	Semi Annual				GF	1,565.20	1,565.20	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm, 50 meters	DSCWQC	No	DBM	Semi Annual				GF	1,579.90	1,579.90	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm, 50 meters	DSCWQC	No	DBM	Semi Annual				GF	771.42	771.42	0.00	Administrative Support Program
50203010	TAPE, masking, 48mm, 50 meters length	DSCWQC	No	DBM	2nd Quarter				GF	6,663.80	6,663.80	0.00	Administrative Support Program
50203010	TAPE, masking, 24mm, 50 meters length	DSCWQC	No	DBM	Semi Annual				GF	3,712.80	3,712.80	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE	DSCWQC	No	DBM	Semi Annual				GF	5,096.00	5,096.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, (26/6)standard, 5000 pcs/box	DSCWQC	No	DBM	Semi Annual				GF	1,591.92	1,591.92	0.00	Administrative Support Program
50203010	STAMP PAD, felt pad, min 60mm x 100mm	DSCWQC	No	DBM	Semi Annual				GF	798.40	798.40	0.00	Administrative Support Program
50203010	ERASER, plastic/rubber	DSCWQC	No	DBM	2nd Quarter				GF	89.40	89.40	0.00	Administrative Support Program
50203010	SIGN PEN, black	DSCWQC	No	DBM	Semi Annual				GF	1,842.60	1,842.60	0.00	Administrative Support Program
50203010	FASTENER metal, 70mm	DSCWQC	No	DBM	2nd Quarter				GF	3,785.60	3,785.60	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm	DSCWQC	No	DBM	2nd Quarter				GF	499.20	499.20	0.00	Administrative Support Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	DSCWQC	No	DBM	2nd Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	DSCWQC	No	DBM	Semi Annual				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON T6644,Yellow	DSCWQC	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON T6643, Magenta	DSCWQC	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON T6641, Black	DSCWQC	No	PB	2nd Quarter				GF	10,233.60	10,233.60	0.00	Administrative Support Program
50203010	INK, for duplicating machine Blue Digital Duplicator Machine Blue Solutions Digital Printer Ink/Master roll	DSCWQC	No	PB	2nd Quarter				GF	34,020.00	34,020.00	0.00	Administrative Support Program
50203010	GLUE, 200 grams	DSCWQC	No	DBM	Semi Annual				GF	1,768.00	1,768.00	0.00	Administrative Support Program
50203010	FOLDER, with tab, legal	DSCWQC	No	DBM	Semi Annual				GF	16,663.00	16,663.00	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD, legal	DSCWQC	No	DBM	Semi Annual				GF	19,052.80	19,052.80	0.00	Administrative Support Program
50203010	STAMP PAD INK, violet, 50mL	DSCWQC	No	DBM	2nd Quarter				GF	578.20	578.20	0.00	Administrative Support Program
50203010	SIGN PEN, blue	DSCWQC	No	DBM	Semi Annual				GF	1,554.00	1,554.00	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type, blue	DSCWQC	No	DBM	Semi Annual				GF	261.45	261.45	0.00	Administrative Support Program
50203010	PENCIL, lead, w/eraser	DSCWQC	No	DBM	Semi Annual				GF	727.65	727.65	0.00	Administrative Support Program
50203010	PAPER CLIP, 33mm	DSCWQC	No	DBM	Semi Annual				GF	696.78	696.78	0.00	Administrative Support Program
50203010	PAPER, multicopy, 216mm x 330mm (Legal), 80gsm	DSCWQC	No	DBM	Semi Annual				GF	160,803.00	160,803.00	0.00	Administrative Support Program
50203010	PAPER, multicopy, 210mm x 297mm (A4), 80gsm	DSCWQC	No	DBM	Semi Annual				GF	140,802.50	140,802.50	0.00	Administrative Support Program
50203010	NOTE PAD, stick-on (3"x3"), 100 sheets/pad	DSCWQC	No	DBM	Semi Annual				GF	4,108.00	4,108.00	0.00	Administrative Support Program
50203010	MASTER ROLL, for duplicating machine	DSCWQC	No	PB	2nd Quarter				GF	142,000.00	142,000.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, bullet type, blue	DSCWQC	No	DBM	Semi Annual				GF	337.75	337.75	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PENCIL SHARPENER	DSCWQC	No	DBM	2nd Quarter				GF	2,980.18	2,980.18	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type, red	DSCWQC	No	DBM	Semi Annual				GF	239.04	239.04	0.00	Administrative Support Program
50203010	PAPER CLIP, 50mm	DSCWQC	No	DBM	Semi Annual				GF	1,102.40	1,102.40	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type, black	DSCWQC	No	DBM	Semi Annual				GF	261.45	261.45	0.00	Administrative Support Program
50203010	MARKER, fluorescent, 3 colors/set	DSCWQC	No	DBM	Semi Annual				GF	2,529.54	2,529.54	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON 003,Cyan	DSCWQC	No	PB	2nd Quarter				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON 003,Yellow	DSCWQC	No	PB	2nd Quarter				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON 003, Magenta	DSCWQC	No	PB	2nd Quarter				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON 003, Black	DSCWQC	No	PB	2nd Quarter				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, EPSON T6642,Cyan	DSCWQC	No	PB	2nd Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, bullet type, black	DSCWQC	No	DBM	Semi Annual				GF	337.75	337.75	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	DSCWQC	No	DBM	Semi Annual				GF	4,992.00	4,992.00	0.00	Administrative Support Program
50203010	PUNCHER, for paper, heavy duty, with two hole guide	DSCWQC	No	DBM	2nd Quarter				GF	2,111.20	2,111.20	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier type	DSCWQC	No	DBM	Semi Annual				GF	1,393.50	1,393.50	0.00	Administrative Support Program
50203020	Environmental Violation Receipt, 2070 pads triplicate, carbonless, 50 sets/pad, w/ QC and Office Logo; Original - White, Duplicate - Yellow, Triplicate - Pink, Back to back Printing, --ply 50 x 3; 4½ x 8½	DSCWQC	No	PB	2nd to 4th Quarter				GF	621,000.00	621,000.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 1TB	DSCWQC	No	DBM	2nd Quarter				GF	106,111.20	106,111.20	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl gallon	DSCWQC	No	DBM	Semi Annual				GF	347,738.60	347,738.60	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl 500ml	DSCWQC	No	DBM	Semi Annual				GF	71,775.00	71,775.00	0.00	Administrative Support Program
50203990	BATTERY, 9 volts, heavy duty, branded	DSCWQC	No	DBM	2nd Quarter				GF	3,174.60	3,174.60	0.00	Administrative Support Program
50203990	TWINE, Plastic roll	DSCWQC	No	DBM	Semi Annual				GF	20,319.10	20,319.10	0.00	Administrative Support Program
50203990	TRASHBAG, GPP specs, black, 37"x40", xl, 10pcs per roll or pack	DSCWQC	No	DBM	Semi Annual				GF	216,780.20	216,780.20	0.00	Administrative Support Program
50203990	TOILET TISSUE, toilet paper, 2-ply, 100% recycled	DSCWQC	No	DBM	Semi Annual				GF	47,476.00	47,476.00	0.00	Administrative Support Program
50203990	RAGS, All cotton, 32 pieces per kilo per bundle	DSCWQC	No	DBM	Semi Annual				GF	6,376.80	6,376.80	0.00	Administrative Support Program
50203990	PREMIUM LATEX GLOVES	DSCWQC	No	DBM	Semi Annual				GF	85,250.00	85,250.00	0.00	Administrative Support Program
50203990	MOPHEAD, made of rayon	DSCWQC	No	DBM	Semi Annual				GF	24,502.00	24,502.00	0.00	Administrative Support Program
50203990	BATTERY, size AAA, alkaline, 2 pcs./packet	DSCWQC	No	DBM	2nd Quarter				GF	935.34	935.34	0.00	Administrative Support Program
50203990	FLASH DRIVE , 16GB	DSCWQC	No	PB	2nd Quarter				GF	11,100.15	11,100.15	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type	DSCWQC	No	DBM	Semi Annual				GF	209,695.11	209,695.11	0.00	Administrative Support Program
50203990	DETERGENT POWDER, all purpose 1kg	DSCWQC	No	DBM	Semi Annual				GF	54,242.24	54,242.24	0.00	Administrative Support Program
50203990	DUST PAN	DSCWQC	No	DBM	Semi Annual				GF	1,354.36	1,354.36	0.00	Administrative Support Program
50203990	CLEANSER, scouring powder, 350gms.	DSCWQC	No	DBM	Semi Annual				GF	6,482.32	6,482.32	0.00	Administrative Support Program
50203990	BROOM, walis tingting	DSCWQC	No	DBM	Semi Annual				GF	2,483.02	2,483.02	0.00	Administrative Support Program
50203990	BATTERY, size AA, alkaline, 2 pcs./packet	DSCWQC	No	DBM	2nd Quarter				GF	983.52	983.52	0.00	Administrative Support Program
50203990	AIR FRESHENER, aerosol type	DSCWQC	No	DBM	Semi Annual				GF	73,476.00	73,476.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	BROOM, soft tambo	DSCWQC	No	DBM	Semi Annual				GF	13,351.52	13,351.52	0.00	Administrative Support Program
50203990	FURNITURE CLEANER	DSCWQC	No	DBM	Semi Annual				GF	60,300.24	60,300.24	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	DSCWQC	No	DBM	Semi Annual				GF	209,458.08	209,458.08	0.00	Administrative Support Program
50203990	MOPHANDLE, havy duty, screw type	DSCWQC	No	DBM	Semi Annual				GF	9,734.40	9,734.40	0.00	Administrative Support Program
50205010	Postage Stamps, ordinary (denomination: Php 7.00, Php 2.00 and Php 1.00 @ 10,000 pcs per denomination)	DSCWQC	No	Govt to Govt	2nd to 4th Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213050	RM- Machinery and Equipment, Repair and Maintenance of existing: Airco units, Construction and heavy equipment, trash rake, digital copying machine, digital duplicating machine, desktop computers, etc.	DSCWQC	No	PB	2nd to 4th Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50213060	RM - Transportation Equipment, Repair and Maintenance of existing Motor Vehicles memorandum receipted to the Department	DSCWQC	No	PB	2nd to 4th Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
10705990	POWER INVERTER 500 watts, heavy duty	DSCWQC	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Environmental Sanitation Compliance Program
10799990	PUSHCART TROLLEY (2-wheel) 100kgs. capacity, 2 wheel platform, toe plate width;200mm, foldable solid tire-8"x2"	DSCWQC	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Environmental Sanitation Compliance Program
50203120	REFLECTORIZED VEST Office and QC Logos, made to order, good quality, various sizes	DSCWQC	No	PB	1st Quarter				GF	34,800.00	34,800.00	0.00	Environmental Sanitation Compliance Program
50203120	DISPOSABLE HALF FACEPIECE FILTER (GAS MASK)	DSCWQC	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Environmental Sanitation Compliance Program
50203120	REUSABLE HALF FACEPIECE RESPIRATOR Gas mask for Flagger and machine Operator (3m 600 series)	DSCWQC	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Environmental Sanitation Compliance Program
50203120	HANDGLOVES cotton w/ rubberrized grip, heavy duty, imported quality	DSCWQC	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Environmental Sanitation Compliance Program
50203990	GARMENTS : Uniform Polo Shirt, short sleeves with embroidered QC Logo and other print/markings (specified by End-User), made to order, poly cotton material, good quality, any color, various sizes	DSCWQC	No	Negotiated 53.9	1st Quarter				GF	55,000.00	55,000.00	0.00	Environmental Sanitation Compliance Program
50212010	USED COOKING OIL COLLECTION DISPOSAL AND TREATMENT SERVICES in all 6 District of Quezon City	DSCWQC	No	PB	Monthly				GF	5,000,000.00	5,000,000.00	0.00	Environmental Sanitation Compliance Program
50299990	LUNCH (Choice of Fish or Chicken, Vegetable, Steamed Rice, and lemon juice or iced tea)	DSCWQC	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Environmental Sanitation Compliance Program
50299990	PM SNACK (Tuna or Pesto Pasta with lemon juice or iced tea)	DSCWQC	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Environmental Sanitation Compliance Program
50299990	TARPAULIN 5ft x 10ft, colored print with QC logo, made to order, 18 oz.	DSCWQC	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Environmental Sanitation Compliance Program
50299990	LUNCH (Choice of Fish or Chicken, Vegetable, Steamed Rice, and lemon juice or iced tea)	DSCWQC	No	PB	1st Semester				GF	142,000.00	142,000.00	0.00	Environmental Sanitation Compliance Program
50299990	AM SNACK (Tuna or Chicken Sandiwich and lemon juice or iced tea)	DSCWQC	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Environmental Sanitation Compliance Program
50299990	PM SNACK (Tuna or Chicken Sandwich, lemon juice or iced tea, free flowing coffee)	DSCWQC	No	PB	Semi Annual				GF	31,500.00	31,500.00	0.00	Environmental Sanitation Compliance Program
50299990	PM SNACK (Tuna or Chicken Sandwich, lemon juice or iced tea, free flowing coffee)	DSCWQC	No	PB	1st to 3rd Quarter				GF	127,800.00	127,800.00	0.00	Environmental Sanitation Compliance Program
50299990	LUNCH (Choice of Fish or Chicken, Vegetable, Steamed Rice, and lemon juice or iced tea)	DSCWQC	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Environmental Sanitation Compliance Program
50299990	AM SNACK (Tuna or Chicken Sandwich, lemon juice or iced tea, free flowing coffee)	DSCWQC	No	PB	Semi Annual				GF	31,500.00	31,500.00	0.00	Environmental Sanitation Compliance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50299990	AM SNACK (Tuna or Chicken Sandwich, lemon juice or iced tea, free flowing coffee)	DSCWQC	No	PB	1st Semester				GF	127,800.00	127,800.00	0.00	Environmental Sanitation Compliance Program
50212010	HAULING SERVICES, Conduct of Special Waste Collection and Disposal for Quezon City,deployment of collection vehicles for infectious and hazardous waste of city government-identified health centers and similar facilities, city government-identified interim	DSCWQC	Yes	PB	Monthly				GF	78,000,000.00	78,000,000.00	0.00	Public Affairs and Special Concerns Management Program
50212010	Sanitation and Disinfection Project Scope of Work Supply of sanitation solution, application, clean up and deployment of disinfection teams to all city government buildings/spaces/facilities as instructed by the Quezon City Government thru DSQC. COVERAGE	DSCWQC	Yes	PB	Monthly				GF	168,000,000.00	168,000,000.00	0.00	Public Affairs and Special Concerns Management Program
50212010	FACILITIES SANITATION SERVICES MANAGEMENT PROJECT Scope of Work - Routine deployment personnel for the conduct of indoor sanitation activities, and hallways and other service areas, at City Identified HOPE facilities EXCEPT Hope 1 and 3; with the u	DSCWQC	Yes	PB	Monthly				GF	23,986,198.00	23,986,198.00	0.00	Public Affairs and Special Concerns Management Program
10799990	Garbage Pushcart: Compact and Foldable, Sturdy and durable, Multipurpose Trolley Basket Wheel: Rubber Usage/Application: Material Handling Load Capacity: 150-250 kg. Material: Heavy Steel Max Height: 850mm x 550 mm Cart Size: width: 1000mm; handle brace:	DSCWQC	No	PB	2nd Quarter				GF	70,000.00	0.00	70,000.00	Solid Waste Management Program
50203990	Spades, Forged steel, 6.25" x 16", 27" ash hardwood, armored D-grip handle, length 43.5"	DSCWQC	No	PB	2nd Quarter				GF	45,450.00	45,450.00	0.00	Solid Waste Management Program
50203990	T-Shirt round-neck-Long Sleeves with print, T-Shirts, long sleeves without collar with QC and Office Logos; 100% cotton material, Size: SML: 81 MED: 82 LARGE: 81 XL:40 XXL: 41	DSCWQC	No	PB	2nd Quarter				GF	162,500.00	162,500.00	0.00	Solid Waste Management Program
50203990	JUTE BAG Used sack, good quality, big 50 kg. Capacity	DSCWQC	No	PB	3rd Quarter				GF	40,000.00	40,000.00	0.00	Solid Waste Management Program
50203990	CHEST WADER, Color: Deep Green Material: Oxford/Coating Boots: Compound Detailed Specifications: Foot Size: 250 mm. (7-8); 265-270 mm. (8.5-9); 275-280 mm. (9.5-10); T - length: 1,420 mm.; 1,475 mm.; 1,485 mm.; Leg: 840 mm.; 865 mm.; 880 mm.; Waist: 1,32	DSCWQC	No	PB	2nd Quarter				GF	562,500.00	562,500.00	0.00	Solid Waste Management Program
50203990	4WD Heavy Duty 4x4 Snatch Block Pulley	DSCWQC	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Solid Waste Management Program
50203990	Jute Bag, Used sack, good quality, big 50 kg. Capacity	DSCWQC	No	PB	2nd Quarter				GF	800,000.00	800,000.00	0.00	Solid Waste Management Program
50203990	Bolo, overall length: 17" - 17.5", made of hard steel, heavy duty	DSCWQC	No	PB	2nd Quarter				GF	38,370.00	38,370.00	0.00	Solid Waste Management Program
50203990	Pick Mattock, 'Handle length 16", 16" Depth 2" Height, 12" Width	DSCWQC	No	PB	2nd Quarter				GF	16,225.00	16,225.00	0.00	Solid Waste Management Program
50203990	Rakes, steel garden rake, Heavy duty, high quality steel, 16" rake, 49" long	DSCWQC	No	PB	2nd Quarter				GF	42,250.00	42,250.00	0.00	Solid Waste Management Program
50203990	Hand Gloves -cotton, Latex coated cotton gloves, first class quality, size: Various Size	DSCWQC	No	PB	2nd Quarter				GF	624,000.00	624,000.00	0.00	Solid Waste Management Program
50203990	Buri Hat, Native hat with DSQC print	DSCWQC	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Solid Waste Management Program
50212010	Disaster-Relief and Clean-up Support Operations Project	DSCWQC	Yes	PB	Monthly				GF	46,000,000.00	46,000,000.00	0.00	Solid Waste Management Program
50212010	Hauling and Disposal Services IV	DSCWQC	Yes	PB	Monthly				GF	417,028,893.75	417,028,893.75	0.00	Solid Waste Management Program
50212010	Hauling and Disposal Services V	DSCWQC	Yes	PB	Monthly				GF	276,029,567.23	276,029,567.23	0.00	Solid Waste Management Program
50212010	Hauling and Disposal Services III	DSCWQC	Yes	PB	Monthly				GF	283,463,332.99	283,463,332.99	0.00	Solid Waste Management Program
50212010	Hauling and Disposal Services II	DSCWQC	Yes	PB	Monthly				GF	256,130,083.97	256,130,083.97	0.00	Solid Waste Management Program
50212010	Hauling and Disposal Services I	DSCWQC	Yes	PB	Monthly				GF	343,294,194.60	343,294,194.60	0.00	Solid Waste Management Program
50212010	Barangay Incentive Project, SP-2350, S-2014 "Quezon City Environment Code"	DSCWQC	No	PB	Monthly				GF	30,000,000.00	30,000,000.00	0.00	Solid Waste Management Program
50212010	ALLOWANCE, Riverways Cleaning Volunteers (4Team Leaders + 60 volunteers) (includes Pamaskong Handog and Service Reward)	DSCWQC	No	N/A	Monthly				GF	5,730,000.00	5,730,000.00	0.00	Solid Waste Management Program
50212010	Hauling and Disposal Services VI	DSCWQC	Yes	PB	Monthly				GF	307,858,913.46	307,858,913.46	0.00	Solid Waste Management Program
50299990	LUNCH BUDGET Fried Chicken, Chopsuey, steam rice and and lemon juice or iced tea	DSCWQC	No	Negotiated 53.9	3rd Quarter				GF	20,000.00	20,000.00	0.00	Solid Waste Management Program
50299990	AM SNACKS BUDGET Chicken or Tuna Sandwich and lemon juice or iced tea	DSCWQC	No	Negotiated 53.9	3rd Quarter				GF	18,000.00	18,000.00	0.00	Solid Waste Management Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50299990	AM/PM SNACKS, Any choice of Pasta with garlic bread and choice of fresh cucumber juice or pineapple juice	DSCWQC	No	PB	Monthly				GF	18,000.00	18,000.00	0.00	Solid Waste Management Program
50299990	AM/PM SNACKS, Any choice of Pasta with garlic bread and choice of fresh cucumber juice or pineapple juice	DSCWQC	No	PB	Monthly				GF	9,000.00	9,000.00	0.00	Solid Waste Management Program
50299990	TARPAULIN 5ft x 10ft, colored print with QC logo, made to order, 18 oz.	DSCWQC	No	Negotiated 53.9	3rd Quarter				GF	6,000.00	6,000.00	0.00	Solid Waste Management Program
10705020	Floor Standing Air Conditioner Category: Package type; color white Colling capacity: 4.5HP Power Source: 60Hz 230v room size: 54sqm Technology: Inverter Key feature: Timer, Auto swing, Fast Cooling, Silent mode, Wireless remote Cooling capacity: rated (m	DBO	No	SVP	2nd Quarter				TF	367,466.00	0.00	367,466.00	Administrative Support Program
10705020	Laminating Machine Fast preheating time and lamination speed. Backloading technology for ease of use. For 80 - 125 mic hot laminating pouches. ABS-jam-release-technology for removing any misfed documents; 2 heated rollers. User-friendly, very easy to use.	DBO	No	PB	2nd Quarter				TF	4,500.00	0.00	4,500.00	Administrative Support Program
10705030	Eco Tank All-in-One Printer Wi-Fi All-in-One Ink Printer; Specifications: Print, Scan, Copy: Printing Technology: Piezoelectric Printhead; Nozzle Configuration:180x1 nozzles Black, 59x1 nozzles per color (cyan, magenta, yellow); Maximum Resolution for Pri	DBO	No	SVP	2nd Quarter				TF	690,200.00	0.00	690,200.00	Administrative Support Program
10705030	Laptop Processor Type/Model: Intel Core i9-11900H processor; Memory: 16GB DDR4 (3200mhz) (up to 32GB); Storage: 512 SSD; Display: 15.6 inches display with IPS Technology, FHD (1920x1080) 144Hz, 16:9 aspect ratio; Graphics: GeForce RTX TM 3060 with 6GB of	DBO	No	SVP	1st Quarter				TF	997,000.00	0.00	997,000.00	Administrative Support Program
10705030	Network Switch- 24 ports 10/100/1000 Mbps with SFP slots (for fiber optic transreciever) stackable manage 24 RJ45 plus SFP Slot; Network: Media: 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) BASE-	DBO	No	SVP	2nd Quarter				TF	166,320.00	0.00	166,320.00	Administrative Support Program
10705030	High Resolution Printer Printhead: On-demand piezo head (DX7) Print Resolution: 360dpi, 540dpi, 720dpi, 1,080dpi, and 1,440dpi Maximum Print Width: 1,361mm (53.6") Maximum Media width: 1,371mm (54.0") Media Flexibility: Sticker/ Photo Paper/Backlit/Canva	DBO	No	PB	2nd Quarter				TF	1,950,000.00	0.00	1,950,000.00	Administrative Support Program
10705030	Large Format Scanner, Color Scanning Large Format Scanner 44in / 1118mm Max Media width 47.2 in / 1200mm Data Capture (color / mono) 48-bit / 16-bit Scanning Speed 150dpi - 3.8 in/sec 300dpi -1.9 in/sec 600dpi -1.0 in/sec CIS Technology Clean Scan Maximum	DBO	No	PB	2nd Semester				TF	3,800,000.00	0.00	3,800,000.00	Administrative Support Program
10705030	Computer Case Support E-ATX, ATX, Micro ATX, Mini-ITX MB Support CPU Cooler Height 175mm; High speed Type-C USB 3.2 Gen 2 Easy cable management design	DBO	No	SVP	3rd Quarter				TF	27,000.00	0.00	27,000.00	Administrative Support Program
10705030	Stand-alone Local Server Trusted Platform Module: Trusted Platform Module 2.0V3 Chassis Configuration: 2.5" Chassis with up to 24 Hard Drives with Operating System Processor: 2x Intel Xeon Platinum 8253 2.2G, 16C/32T, 10.4GT/s Additional Processor: 2x Int	DBO	No	PB	1st Quarter				TF	8,191,422.45	0.00	8,191,422.45	Administrative Support Program
10705030	Stand-alone Scanners Regular size scanner with feeder Scanning Face: Duplex scanning Scanning Method: Color CIS (600 dpi) / Black or White Background / Sensor: CMOS Scanning Resolution: 100 - 600 dpi (1 dpi step) 1,200 dpi (Interpolated) Optical: 300 dpi	DBO	No	PB	1st Quarter				TF	1,177,000.00	0.00	1,177,000.00	Administrative Support Program
10705030	Power Supply 750 80+ Gold Full Modular Form Factor: ATX 12V; Dimensions: 140 mm (L) x 150 mm (W) x 86 mm (H); Fan Information Fan Size: 120 mm; Fan Control: S3FC- Fanless until 30% load; Fan Bearing: Fluid Dynamic Beaing Life Expectancy: 50,000 hours at 4	DBO	No	SVP	3rd Quarter				TF	35,316.00	0.00	35,316.00	Administrative Support Program
10705030	16GB Memory 3200MHZ DDR4 RGB Special Edition enhances both performance and style with speeds at 3200MT/s & 3600MT/s	DBO	No	SVP	3rd Quarter				TF	20,520.00	0.00	20,520.00	Administrative Support Program
10705030	Solid State Drive NVME 1TB Form Factor: M.2 (2280); Interface: PCIe Gen 4.0 x 4 ; NVMe 2.0; Dimension (Pack:WxHxD): 80 x 22 x 2.3mm; Sequential Read: Up to 7,450 MB/s; Sequential Write: Up to 6,900MB/s	DBO	No	SVP	3rd Quarter				TF	43,200.00	0.00	43,200.00	Administrative Support Program
10705030	A3 Laser Printer (Colored) Laser Printer for max A3 size paper, Colour Laser Beam Printing, desktop type, Print speed: A3 - 15/15ppm and A4 - 26/26ppm, Max Paper input capacity - up to 2,000 sheets, print resolution - up to 9,600 (equivalent) x 600 dpi	DBO	No	SVP	3rd Quarter				TF	381,884.00	0.00	381,884.00	Administrative Support Program
10705030	RTX 4070 Graphics Card Bus Standard: PCI Express 4.0 OpenGL: OpenGL 4.6; Video Memory: 12GB GDDR6X Engine Clock: OC Mode: 2655MHz CUDA Core: 5888; Memory Speed: 21 Gbps Memory Interface: 192 - bit; Resolution: Digital Max Resolution 7680 x 4320; 1 (Native	DBO	No	SVP	3rd Quarter				TF	224,100.00	0.00	224,100.00	Administrative Support Program
10705030	Monitor (Stand Alone)- Display Size (in): 22: Viewable area(in): 21.5; Panel Type: TN Technology: Resolution: 1920x1080; Resolution type: FHD(full HD)Static contrast ratio: 1,000:1 (typ): Dynamic	DBO	No	PB	2nd Quarter				TF	2,160,000.00	0.00	2,160,000.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ratio: 20M:1; Ligh source LED: Brightness 250cd/m (typ): Co												
10705030	Desktop Computer- Operating system: windows 11 pro 64; Processor: 12 gen intel core i-5 1244T (6 cores, 12 threads, 18mb cache speed 1.80 GHz up to 4.2 GHz); Memory: 16Gb (12x8GB), DDR4-2666 MHz (SoDIMM); Storage: 512GB SSD; Graphics: Integrated graphic	DBO	No	PB	2nd Quarter				TF	1,500,000.00	0.00	1,500,000.00	Administrative Support Program
10705030	Lan Switch Ports: 48x1G RJ45, 4x10G SFP + ports, 2x40G QSFP Ports; CPU Core Count: 1; Size of RAM: 64MB; Storage Size: 16MB Power: Dual; OS: SwOS/RouterOS (Dual Boot); Storage Type: Flash	DBO	No	PB	2nd Quarter				TF	431,970.00	0.00	431,970.00	Administrative Support Program
10705030	UPS 1500VA/900W; Battery 2x 12/8Ah; interface 6x universal socket with LED Indicator; Size 125x320x225mm; weight 11.2kg	DBO	No	PB	2nd Quarter				TF	182,250.00	0.00	182,250.00	Administrative Support Program
10705030	Cat 6 UTP Cable (Unshielded twisted pair) Box of 305m. (indoor cable) Color: Blue	DBO	No	PB	2nd Quarter				TF	22,275.00	0.00	22,275.00	Administrative Support Program
10705030	RJ45 Connector (AMP) 100 pcs per box	DBO	No	PB	2nd Quarter				TF	13,700.00	0.00	13,700.00	Administrative Support Program
10705030	LAPTOP- Operating System: ESHELL: Processor: Intel Core i7-1255U Processor, 10cores 12 threads, 12MB caches, 3.50Ghz up to 4.70GHz, 12th; Generation: Memory: 16GB(1x16GB of DDR4 system memory), Upgradable to 32GB using 2 soDIMM modules; Display: 15.6" Ful	DBO	No	PB	2nd Quarter				TF	8,505,000.00	0.00	8,505,000.00	Administrative Support Program
10705030	Small Form-factor Pluggable (SFP) Data Rate: 10Mbps, 100Mbps, 1Gbps, 2.5Gbps, 5Gbps, 10Gbps RJ45; Distance: up to 200m	DBO	No	PB	2nd Quarter				TF	355,608.00	0.00	355,608.00	Administrative Support Program
10705030	Automatic Voltage Regular (AVR) Capacity: 2KVA/1600W Servo Motor; Input Voltage: 220VAC or 230VAC single phase; Input Voltage Range: 130-270VAC; Input Frequency 50Hz/60Hz; Output Voltage: 220VAC or 230VAC single phase +/- 1-3% Output Frequency 50Hz/60Hz;	DBO	No	PB	2nd Quarter				TF	360,000.00	0.00	360,000.00	Administrative Support Program
10705030	Tablet- Platform- OS Android 11, ugradable to Android 12, MIUI 13 Chipset: Qualcolmm Snapdragon 860 (7mm); CPU: Octa-core (1x2.96 GHz Kryo 485 Gold & 3x2.42 GHZ Kryo 48.5 Gold & 4x1.78 GHz Kryo 485 Silver) GPU: Adreno 640; Memory: Internal: 256GB 6 GB RAM	DBO	No	PB	2nd Quarter				TF	4,455,000.00	0.00	4,455,000.00	Administrative Support Program
10705030	Lan Router Ports: 12x12G SFP+ ports, 2x25G SFP 28 ports, 1x10/100/1000 RJ45; CPU Core Count 4; Size of RAM: 4GB; Storage Size: 128MB; Power: Dual; OS: Router OS v7; Storage Type: NAND	DBO	No	PB	2nd Quarter				TF	222,750.00	0.00	222,750.00	Administrative Support Program
10799990	Heavy Duty Double side ladder; Load capacity: 300lbs; 12 steps on both side; Type: A-typef rame; Dimension 360x75x20cm; Weight: 23kg.	DBO	No	PB	2nd Semester				TF	111,365.00	0.00	111,365.00	Administrative Support Program
10799990	Push Cart Made of steels and Customized (for Plans and Docs)	DBO	No	PB	2nd Semester				TF	112,500.00	0.00	112,500.00	Administrative Support Program
10799990	Push Cart Hard Plastic Platform Pushcart - 400kg Heavy duty durable plastic platform 400kg. Capacity, 23 x 35 inch platform 5 inch wheel	DBO	No	PB	2nd Semester				TF	80,320.00	0.00	80,320.00	Administrative Support Program
10901020	Computer Software a. Online Centralized Automated System Phase II b. Digitization Services of Building Plans and Supporting Documents	DBO	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	9th Institute of Integrated Electrical Engineers of the Philippines, Inc. (IIEE) Metro Manila Regional Conference dated 05-06 July 2023, via online platform.	DBO	No	PB	2nd Semester				TF	5,600.00	5,600.00	0.00	Administrative Support Program
50202010	9th Institute of Integrated Electrical Engineers of the Philippines, Inc. (IIEE) Metro Manila Regional Conference dated 05-06 July 2023, at the Meralco Multi-Purpose Hall, Pasig City	DBO	No	PB	2nd Semester				TF	3,500.00	3,500.00	0.00	Administrative Support Program
50202010	Module No. 2 Pre-event Assessment Lecture 1: Properly Laws significant to Building Regulation Lecture 2: Green Building and Sustainable Design Lecture 3: Background and Significance of the Client Satisfaction Measurement (CSM) Post event Assessment Inklus	DBO	No	PB	3rd Quarter				TF	2,811,600.00	2,811,600.00	0.00	Administrative Support Program
50202010	Training Seminar Philippine Institute of Civil Engineers, Inc. (PICE), 49th National Convention and Technical Conference with the theme: "Innovation in interdisciplinary Approaches to Civil Engineering Challenges" on November 24-25, 2023, via Online.	DBO	No	PB	2nd Semester				TF	32,000.00	32,000.00	0.00	Administrative Support Program
50202010	Training Seminar Philippine Institute of Civil Engineers, Inc. (PICE), 49th National Convention and Technical Conference with the theme: "Innovation in interdisciplinary Approaches to Civil Engineering Challenges" on November 24-25, 2023, at the SMX Conve	DBO	No	PB	2nd Semester				TF	24,000.00	24,000.00	0.00	Administrative Support Program
50202010	Training Seminar Philippine Society of Mechanical Engineers Inc., (PSME) 71st National Convention with the theme: " Empowering Filipino Mechanical Engineers Toward Sustainable GREEN Industry for a Better Philippines" from 11-14 October 2023 at the SMX Con	DBO	No	PB	2nd Semester				TF	84,150.00	84,150.00	0.00	Administrative Support Program
50202010	Training Seminar Philippine Green Building Counsil, with the theme: "17th Building Green Conference BG2023" on 26-28 September 2023 at the Modala Resort, Bohol.	DBO	No	PB	2nd Semester				TF	105,238.00	105,238.00	0.00	Administrative Support Program
50202010	Training Seminars Supplies and Materials Activity 1: Celebration of Women's Month Part 1: Lecture	DBO	No	SVP	1st Quarter				TF	374,375.00	374,375.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	on how to maintain a good workplace environment (points on mental health) Day 1: AM Snacks, Lunch and Pm Snacks Training Materials: Filler Notebook - 152.4m												
50202010	Training Seminars Supplies and Materials Acitivity 2: Celebration of Women's Month Part 2: Lecture on how to maintain a good workplace environmental (points on emotional health) Day 2: AM Snacks, Lunch and PM Snacks Training Materials: Filler Notebook - 1	DBO	No	SVP	1st Quarter				TF	374,375.00	374,375.00	0.00	Administrative Support Program
50202010	PICE 17th NCR Technical Conference Registration Fee (Online) Philippine Institute of Civil Engineers (PICE) 17th NCR Technical Conference dated 06-07 October 2022	DBO	No	PB	2nd Semester				TF	19,000.00	19,000.00	0.00	Administrative Support Program
50202010	PICE 48th National Convention and Technical Conference Registration Fee (Online) Philippine Institute of Civil Engineers (PICE) 48th PICE National Convention and Technical Conference with the theme: "Civil Engineering and It's Specializations: Responding	DBO	No	PB	2nd Semester				TF	13,184.00	13,184.00	0.00	Administrative Support Program
50202010	PICE 48th National Convention and Technical Conference Registration Fee (Onsite) Philippine Institute of Civil Engineers (PICE) 48th PICE National Convention and Technical Conference with the theme: "Civil Engineering and It's Specializations: Responding	DBO	No	PB	2nd Semester				TF	10,815.00	10,815.00	0.00	Administrative Support Program
50202010	PICE 8th Internation Conference of the Sustainable Proactive Advocacies in Civil Engineering (SPACE) 2022 Registration Fee (Online) Philippine Institute of Civil Engineers (PICE) 8th International Conference of the Sustainable Proactive Advocacies in Civi	DBO	No	PB	2nd Semester				TF	51,000.00	51,000.00	0.00	Administrative Support Program
50202010	PICE 17th NCR Technical Conference Registration Fee (Onsite) Philippine Institute of Civil Engineers (PICE) 17th NCR Technical Conference dated 06-07 October 2022 at Luxent Hotel, Timog Avenue, Quezon City	DBO	No	PB	2nd Semester				TF	94,500.00	94,500.00	0.00	Administrative Support Program
50203010	Ink Bottle; 003 T00V400 Yellow; Page Yield: 7,500 pages	DBO	No	SVP	2nd Quarter				TF	66,960.00	66,960.00	0.00	Administrative Support Program
50203010	BS4 Ink; 2000mL per Bottle Yellow	DBO	No	SVP	2nd Quarter				TF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Ink Bottle; 003 T00V100 Black; Page Yield: 4,500 pages	DBO	No	SVP	2nd Quarter				TF	63,180.00	63,180.00	0.00	Administrative Support Program
50203010	Ink Bottle; 003 T00V200 Cyan; Page Yield: 7,500 pages	DBO	No	SVP	2nd Quarter				TF	66,960.00	66,960.00	0.00	Administrative Support Program
50203010	Ink Bottle; 003 T00V300 Magenta; Page Yield: 7,500 pages	DBO	No	SVP	2nd Quarter				TF	66,960.00	66,960.00	0.00	Administrative Support Program
50203010	BS4 Ink; 2000mL per Bottle Cyan	DBO	No	SVP	2nd Quarter				TF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	BS4 Ink; 2000mL per Bottle Magenta	DBO	No	SVP	2nd Quarter				TF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	BS4 Ink; 2000mL per Bottle Black	DBO	No	SVP	2nd Quarter				TF	33,750.00	33,750.00	0.00	Administrative Support Program
50203010	Cloth Tape 2"x25m, color: gray	DBO	No	PB	2nd Quarter				TF	357,000.00	357,000.00	0.00	Administrative Support Program
50203010	Colored Paper Size: 8.5 x 11 inches, 70gsm, Color: Green 500 sheets per ream	DBO	No	PB	2nd Quarter				TF	17,875.00	17,875.00	0.00	Administrative Support Program
50203010	Permanent Marker Broad Tip; Blue	DBO	No	PB	2nd Quarter				TF	17,100.00	17,100.00	0.00	Administrative Support Program
50203010	Scissor Multi-purpose, stainless steel blades, heavy duty, 7inches	DBO	No	PB	2nd Quarter				TF	16,800.00	16,800.00	0.00	Administrative Support Program
50203010	Puncher up to 30 sheets Precise paper guide, 2-Hole Punch Adjustable Heavy Duty	DBO	No	PB	2nd Quarter				TF	19,020.00	19,020.00	0.00	Administrative Support Program
50203010	Heavy Duty Stapler material Type: Plastic Metal, Use Staplers 23/6 - 23/6, Staple from 10 up to 120 sheet	DBO	No	PB	2nd Quarter				TF	36,720.00	36,720.00	0.00	Administrative Support Program
50203010	Glue Bonds strongly and dries clear, Safe, washable, and nontoxic Color: White Packaging size: 473ml	DBO	No	PB	2nd Quarter				TF	24,950.00	24,950.00	0.00	Administrative Support Program
50203010	Colored Paper Size: 8.5 x 11 inches, 70gsm, Color: Blue 500 sheets per ream	DBO	No	PB	2nd Quarter				TF	17,875.00	17,875.00	0.00	Administrative Support Program
50203010	Envelope Mailing Quality: Bond Paper, Front Seal Adhesive: Remoistenable gum frot seals reactivate with moisture, Width: 105mm(-3mm), Length: 241mm (-3mm) 500pcs per box	DBO	No	PB	2nd Quarter				TF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	Permanent Marker Broad Tip; Red	DBO	No	PB	2nd Quarter				TF	11,400.00	11,400.00	0.00	Administrative Support Program
50203010	Binder Clip 2 inch; Black; 12pcs per box	DBO	No	PB	2nd Quarter				TF	57,000.00	57,000.00	0.00	Administrative Support Program
50203010	Binder Clip 1 inch; Black; 12pcs per box	DBO	No	PB	2nd Quarter				TF	17,500.00	17,500.00	0.00	Administrative Support Program
50203010	File Folder 14PTS with Tab, legal size, Thickness: 0.35, 100pcs per pack	DBO	No	PB	2nd Quarter				TF	173,000.00	173,000.00	0.00	Administrative Support Program

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50203010	Ink Hp 682-Tri-color	DBO	No	PB	2nd Quarter				TF	210,000.00	210,000.00	0.00	Administrative Support Program
50203010	Ink Hp 728 Yellow 130ml	DBO	No	PB	2nd Quarter				TF	65,500.00	65,500.00	0.00	Administrative Support Program
50203010	Ink Hp 728 Magenta 130ml	DBO	No	PB	2nd Quarter				TF	65,500.00	65,500.00	0.00	Administrative Support Program
50203010	Permanent Marker Broad Tip; Black	DBO	No	PB	2nd Quarter				TF	17,100.00	17,100.00	0.00	Administrative Support Program
50203010	Ink Hp 728 Black 130ml	DBO	No	PB	2nd Quarter				TF	71,000.00	71,000.00	0.00	Administrative Support Program
50203010	Colored Paper Size: 8.5 x 11 inches, 70gsm, Color: Pink 500 sheets per ream	DBO	No	PB	2nd Quarter				TF	17,875.00	17,875.00	0.00	Administrative Support Program
50203010	Ink Hp 682-Black	DBO	No	PB	2nd Quarter				TF	210,000.00	210,000.00	0.00	Administrative Support Program
50203010	Colored Paper Size: 8.5 x 11 inches, 70gsm, Color: Yellow 500 sheets per ream	DBO	No	PB	2nd Quarter				TF	17,875.00	17,875.00	0.00	Administrative Support Program
50203010	Ink Hp 728 Cyan 130ml	DBO	No	PB	2nd Quarter				TF	65,500.00	65,500.00	0.00	Administrative Support Program
50203010	Customized Notebook Planner Size: Folded - 6.5"x9" Stock: Cover-matte #120 on Pasteboard #30; Inside-Book; Flyleaves- Vellum #100 Print: Cover-Full color (1 side); inside-Full color (2 side); Flyleaves-Full color (2 side) No. of Page: 100 leaves excludin	DBO	No	SVP	1st Quarter				TF	438,250.00	438,250.00	0.00	Administrative Support Program
50203110	Handbook Size: Folded- 6"x9" Stock: Cover-Foldcote #15; Inside- C25 #70 Print: Full Color (all page) No. of Page: 350pp (max) including cover Binding: Smythe-Perfect Lamination: Cover-Matte + Spot UV (1side) Mechanical: with Design and layout; Proofing: Incl	DBO	No	SVP	1st Quarter				TF	515,400.00	515,400.00	0.00	Administrative Support Program
50203110	Book Side: Folded- 7"x10" Stock: Cover-C25 #220 Inside-Book #70 Print: Full Color (all page) No. of Page: 156pp including cover Binding: Perfect Lamination: Cover-Plastic (1 side) Process: Offset Printing Mechanical: with design and layout; Proofing: incl	DBO	No	SVP	1st Quarter				TF	453,000.00	453,000.00	0.00	Administrative Support Program
50203990	Keyboard With low-profile keys, a standard layout and a sleep yet sturdy design, the USB keybaord gives you a better typing experience that's built to last	DBO	No	PB	2nd Quarter				TF	9,915.00	9,915.00	0.00	Administrative Support Program
50203990	Air Sanitizer Surface disinfectant & air sanitizer, 3 in 1 kills odor-causing bacteria in the air, kills bacteria and viruses on hand surfaces, kills odor-causing bacteria on soft surface, 300ml	DBO	No	PB	2nd Quarter				TF	154,500.00	154,500.00	0.00	Administrative Support Program
50203990	Diffuser Oils 1liter per bottle; Lavender/fruity scent	DBO	No	PB	2nd Quarter				TF	83,280.00	83,280.00	0.00	Administrative Support Program
50203990	Mapp gas	DBO	No	SVP	2nd Quarter				TF	697.00	697.00	0.00	Administrative Support Program
50203990	Dishwashing liquid High-quality dishwashing liquid infused with calamansi scent, With high degreasing power turning your dirty dishes squeaky clean	DBO	No	PB	2nd Quarter				TF	15,120.00	15,120.00	0.00	Administrative Support Program
50203990	Heavy Duty Scrub Sponge Scrub sponge 100mmX75mmX30mmm	DBO	No	PB	2nd Quarter				TF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	Doormat/Flormat Anti-Slip Quality Mat; 40x60cm	DBO	No	PB	2nd Quarter				TF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Hand Wash Effective against viruses and germs Mild scent to lessen irritation Rinse-free and non-sticky, Size: Gallon	DBO	No	PB	2nd Quarter				TF	47,500.00	47,500.00	0.00	Administrative Support Program
50203990	Comfort room Deodorizer with holder 100g	DBO	No	PB	2nd Quarter				TF	18,800.00	18,800.00	0.00	Administrative Support Program
50203990	Paper trimmer 12x 15In wood	DBO	No	PB	2nd Quarter				TF	4,254.00	4,254.00	0.00	Administrative Support Program
50203990	Alcohol Gallon Contains 70% isopropyl alcohol that kills 99.9% of germs Effective against viruses and germs Mild scent to lessen irritation Gentle and moisturizing	DBO	No	PB	2nd Quarter				TF	145,800.00	145,800.00	0.00	Administrative Support Program
50203990	Diffuser Essential Oil Aroma Diffuser, Ultrasonic Mist Diffuser; Large Capacity 500ML; Auto Shut Off when water tank is empty; Two mist modes; Voltage: AC 100-240V 50/60 Hz DC 24v/650 MA	DBO	No	PB	2nd Quarter				TF	73,500.00	73,500.00	0.00	Administrative Support Program
50203990	All purpose cleaner lavender/lemon scent; 1 liter per bottle	DBO	No	PB	2nd Quarter				TF	23,500.00	23,500.00	0.00	Administrative Support Program
50203990	Broom Tambo weight: 500 grams (max) Handle: plastic coated aluminum tube; Diameter of Handle: 19mm (min) Length of handle 545mm (min) with upper stitch: 20(min); Lower stitch: 30 (min)	DBO	No	PB	2nd Quarter				TF	8,580.00	8,580.00	0.00	Administrative Support Program
50203990	Broom Walis Ting-Ting	DBO	No	PB	2nd Quarter				TF	660.00	660.00	0.00	Administrative Support Program
50203990	Automatic Alcohol/soap Dispenser Volume: 1200 ml, sensing Distance: 0-10cm, Batteries: 4pcs C Batteries, Nozzle/s Available: Liquid: Suitable for Liquid Soap & Gel Sanitizer Spray: Suitable for	DBO	No	PB	2nd Quarter				TF	115,500.00	115,500.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Alcohol, Comes with a drip tray, wall mounted; dual power des												
50203990	Dust Pan Made of rigid non-breakable plastic with ditachable handle; handle shall fit firmly/securely into the pan	DBO	No	PB	2nd Quarter				TF	4,350.00	4,350.00	0.00	Administrative Support Program
50203990	Angle bar 3/16 X2 inches	DBO	No	SVP	2nd Quarter				TF	3,915.00	3,915.00	0.00	Administrative Support Program
50203990	3/4 PVC long elbow	DBO	No	SVP	2nd Quarter				TF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	3/4 GI plug cement	DBO	No	SVP	2nd Quarter				TF	40.00	40.00	0.00	Administrative Support Program
50203990	3/8 dyna bolt (expansion bolts)	DBO	No	SVP	2nd Quarter				TF	644.00	644.00	0.00	Administrative Support Program
50203990	3/4 X 3/4 inches Rubber Insulation	DBO	No	SVP	2nd Quarter				TF	1,315.00	1,315.00	0.00	Administrative Support Program
50203990	1/2 X 3/4 Inches Rubber Insulation	DBO	No	SVP	2nd Quarter				TF	1,005.00	1,005.00	0.00	Administrative Support Program
50203990	PVC pipe cement	DBO	No	SVP	2nd Quarter				TF	186.00	186.00	0.00	Administrative Support Program
50203990	Electrical wire Thwn 5.5mm2	DBO	No	SVP	2nd Quarter				TF	15,500.00	15,500.00	0.00	Administrative Support Program
50203990	Electrical wire Thwn Gauge #12	DBO	No	SVP	2nd Quarter				TF	5,800.00	5,800.00	0.00	Administrative Support Program
50203990	3/4 Flexible hose 50 meters	DBO	No	SVP	2nd Quarter				TF	1,180.00	1,180.00	0.00	Administrative Support Program
50203990	Electrical tape	DBO	No	SVP	2nd Quarter				TF	600.00	600.00	0.00	Administrative Support Program
50203990	Polyethylene tape for aircon	DBO	No	SVP	2nd Quarter				TF	1,160.00	1,160.00	0.00	Administrative Support Program
50203990	Nema 3R Bolt-on with circuit breaker 40Ampher GE	DBO	No	SVP	2nd Quarter				TF	4,650.00	4,650.00	0.00	Administrative Support Program
50203990	Extension Cord 6-gang universal outlet with individual switch; Rigid brass strips for internal connection; Outlet are made of copper material for better grip; Impact resistant and highly conductive with REAL grounding system connection for safety with Bui	DBO	No	PB	2nd Quarter				TF	124,500.00	124,500.00	0.00	Administrative Support Program
50203990	Metasol breaker 40 Ampher	DBO	No	SVP	2nd Quarter				TF	7,750.00	7,750.00	0.00	Administrative Support Program
50203990	Quick drying paint 1 liter per can	DBO	No	SVP	2nd Quarter				TF	930.00	930.00	0.00	Administrative Support Program
50203990	3/4 Copper long elbow	DBO	No	SVP	2nd Quarter				TF	888.00	888.00	0.00	Administrative Support Program
50203990	1/2 copper long elbow	DBO	No	SVP	2nd Quarter				TF	654.00	654.00	0.00	Administrative Support Program
50203990	3/4 Copper Tube 0.28 mm thickness	DBO	No	SVP	2nd Quarter				TF	7,250.00	7,250.00	0.00	Administrative Support Program
50203990	Labor	DBO	No	SVP	2nd Quarter				TF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Mouse Tech Specs: Color Black; Connection Type: Wired via USB; Cable Leght/Type: 1.80m; Weight:120g (0.26lbs); Mice Button: 3 (left click, right click, scroll click); DPI: 1600 DPI; Mouse Sensor: Optical sensor; Hardware Requirements: Supported PC with US	DBO	No	PB	2nd Quarter				TF	15,990.00	15,990.00	0.00	Administrative Support Program
50203990	EcoFit LED Tube 6500K COOL DAYLIGHT, 600MM T8 8W 800lm, 220-240V 50/60hz, 70mA 9290011848B, '-20°C -45°C	DBO	No	PB	2nd Quarter				TF	222,000.00	222,000.00	0.00	Administrative Support Program
50203990	Paint Thinner	DBO	No	SVP	2nd Quarter				TF	110.00	110.00	0.00	Administrative Support Program
50203990	1/2 Copper Tube 0.28 mm thickness	DBO	No	SVP	2nd Quarter				TF	4,350.00	4,350.00	0.00	Administrative Support Program
50203990	Red oxide primer 1 liter per can	DBO	No	SVP	2nd Quarter				TF	790.00	790.00	0.00	Administrative Support Program
50203990	3/4 PVC elbow	DBO	No	SVP	2nd Quarter				TF	1,100.00	1,100.00	0.00	Administrative Support Program
50203990	3/4 PVC Pipe	DBO	No	SVP	2nd Quarter				TF	1,860.00	1,860.00	0.00	Administrative Support Program
50203990	Cutting disc	DBO	No	SVP	2nd Quarter				TF	564.00	564.00	0.00	Administrative Support Program
50203990	Welding rod	DBO	No	SVP	2nd Quarter				TF	362.00	362.00	0.00	Administrative Support Program
50203990	Paint brush #2	DBO	No	SVP	2nd Quarter				TF	270.00	270.00	0.00	Administrative Support Program

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50203990	Mop Handle Heavy duty; Screw type; with metal mop head clipper aluminum handle; Thickness (min) 0.70mm; Outside Diameter: 22mm to 25mm; Length (min) 1.5meters; with rubber cap at the end of handle	DBO	No	PB	2nd Quarter				TF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Rags All cotton; 35 pcs per bundle	DBO	No	PB	2nd Quarter				TF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Toilet tissue 2ply, 600 sheets, 12 rolls per pack	DBO	No	PB	2nd Quarter				TF	95,700.00	95,700.00	0.00	Administrative Support Program
50203990	Mop Head Made of twisted rayon thread; 36 strands per head (min); 3 ply per strand; 40 thread per ply; weight: 400grams 9min); length of band: 170m (min) Breaking Strength	DBO	No	PB	2nd Quarter				TF	8,800.00	8,800.00	0.00	Administrative Support Program
50203990	Tissue box 2 ply approx sheet size: 200mmx200mm, 190 pulls per box	DBO	No	PB	2nd Quarter				TF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Trash bag transparent XXL 37x40inches, 50 pcs per roll	DBO	No	PB	2nd Quarter				TF	106,600.00	106,600.00	0.00	Administrative Support Program
50203990	Trash bag transparent XL, 30x37 inches, 50 pcs per roll	DBO	No	PB	2nd Quarter				TF	83,600.00	83,600.00	0.00	Administrative Support Program
50203990	Hard Hat Product information: High-density polypropylene shell helmet, 4 points plastic suspension harness, Buckle adjustable; size: 55-62cm, soft sweat band included, Materials: PP, PE, Features: CE-CAT III; Lateral deformation; Electrical properties (44	DBO	No	SVP	1st Quarter				TF	230,000.00	230,000.00	0.00	Administrative Support Program
50203990	Reflectorized Vest Material: Reflective Fabric Color: Neon green	DBO	No	SVP	1st Quarter				TF	51,000.00	51,000.00	0.00	Administrative Support Program
50203990	Laser Meter 2 in 1 tape measure and laser distance measurement tools, LCD display screen; Measuring range 30m/98ft+5m/16ft Battery type:300mA Li-ion Battery waterproof/dustproof	DBO	No	SVP	1st Quarter				TF	279,000.00	279,000.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Develop Ineo 558e Developer unit DV619	DBO	No	SVP	2nd Quarter				TF	182,250.00	182,250.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCV 2060 Pick Up Roller	DBO	No	SVP	2nd Quarter				TF	18,225.00	18,225.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Develop Ineo 558e Drum unit DR314	DBO	No	SVP	2nd Quarter				TF	155,250.00	155,250.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCV 2060 Fusing Unit	DBO	No	SVP	2nd Quarter				TF	101,208.00	101,208.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCV 2060 Drum Unit	DBO	No	SVP	2nd Quarter				TF	80,958.00	80,958.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCS 2520 Door Switch Cover	DBO	No	SVP	2nd Quarter				TF	30,375.00	30,375.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCS 2520 Pick Up Roller	DBO	No	SVP	2nd Quarter				TF	33,750.00	33,750.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCS 2520 Fusing Unit	DBO	No	SVP	2nd Quarter				TF	119,930.00	119,930.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCS 2520 Retard Pad	DBO	No	SVP	2nd Quarter				TF	10,125.00	10,125.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCS 2520 Power Supply	DBO	No	SVP	2nd Quarter				TF	114,615.00	114,615.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Office Equipment Repair and Maintenance for Fuji Copier DCS 2520 Drum Unit	DBO	No	SVP	2nd Quarter				TF	116,500.00	116,500.00	0.00	Administrative Support Program
50213060	REPAIR AND MAINTENANCE OF TWENTY-FOUR (24) MOTOR VEHICLES SUZUKI APV GA MT 1. Plate # / Property #: SAA 3134 / 14-2646 2. Plate # / Property #: SAA 3135 / 14-2643 3. Plate # / Property #: SAA 3136 / 14-2648 4. Plate # / Property #: SAA 3138 / 14-2644 5. P	DBO	No	PC	Monthly				GF	180,000.00	180,000.00	0.00	Administrative Support Program
50299990	Food and drinks for meetings 4 meetings per month @15,000 (2 Lunch - 20pax x 250 = 10,000) (2 Snack - 20pax x 125 = 5,000)	DBO	No	PC	Monthly				GF	180,000.00	180,000.00	0.00	Administrative Support Program
10901020	Legal Division Information System (Legal Evaluation System)	DBO	No	PB	2nd Quarter				GF	9,000,000.00	0.00	9,000,000.00	Continuing Appropriation
10901020	Supply, Installation, Testing, and Commissioning Of The Quezon City Department Of Building Official Easy Inspection System	DBO	No	PB	1st Quarter				GF	5,700,000.00	0.00	5,700,000.00	Continuing Appropriation

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10702990	San Antonio ES Proposed rehabilitation of perimeter fence and replacement of gate	SCHOOLS	No	PB	1st Quarter				SEF	3,112,634.21	0.00	3,112,634.21	Administrative Support Program
10702990	Balingasa HS Proposed aphalt overlay at school ground	SCHOOLS	No	PB	1st Quarter				SEF	876,877.92	0.00	876,877.92	Administrative Support Program
10702990	Sauyo ES Proposed repainting of perimeter gate and fence	SCHOOLS	No	PB	1st Quarter				SEF	1,010,487.87	0.00	1,010,487.87	Administrative Support Program
10703030	Nagkaisang Nayon ES Proposed construction of toilets (4 bowls)	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703030	Tomas Morato ES Proposed renovation of toilets	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703030	Carlos P.Garcia HS Proposed repair of comfort rooms- Banal Building	SCHOOLS	No	PB	1st Quarter				SEF	5,000,000.00	0.00	5,000,000.00	Administrative Support Program
10703030	Ramon Magsaysay Cubao HS Proposed repair/rehab of drainage system	SCHOOLS	No	PB	2nd Semester				SEF	2,000,000.00	0.00	2,000,000.00	Administrative Support Program
10703040	Quirino ES Handwashing facility near school gate,water to go up the upper floors & declogging of drainage	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	Apolonio Samson ES Repair of water leakage affecting the electricity	SCHOOLS	No	PB	1st Quarter				SEF	1,270,976.46	0.00	1,270,976.46	Administrative Support Program
10703040	GSIS Village ES Repair of water leakage	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	New Era ES Repair of water leakage	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	Pasong Tamo ES Repair of water system	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	Tomas Morato ES Repiping of waterlines	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	West Fairview HS Proposed Rehabilitation of Plumbing and Sanitary System	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	San Jose HS Proposed Construction of Handwashing Facilities and Rehabilitation of Perimeter Fence and Waterline System	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	Pinyahan ES Proposed Rehabilitation of Drainage System and Water Tank	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10703040	San Francisco HS Proposed Installation of Booster Pump, Water Tank and Pressure Tank at New SB Building	SCHOOLS	No	PB	1st Quarter				SEF	993,398.92	0.00	993,398.92	Administrative Support Program
10703040	San Jose Es Rehabilitation of water tank for the water to reach 4th flr. Of the Mathay Bldg and rehabilitation of water pipes and facilities	SCHOOLS	No	PB	1st Quarter				SEF	3,000,000.00	0.00	3,000,000.00	Administrative Support Program
10703050	Sto. Cristo ES Proposed Upgrading of Electrical System	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
10703050	Bagong Silangan ES Proposed Rehabilitation and Upgrading of Electrical System	SCHOOLS	No	PB	1st Quarter				SEF	24,564,599.68	0.00	24,564,599.68	Administrative Support Program
10703050	Commonwealth HS Upgrading of electrical system	SCHOOLS	No	PB	1st Quarter				SEF	4,547,085.97	0.00	4,547,085.97	Administrative Support Program
10703050	San Francisco HS Upgrading of electrical system to 3-phase	SCHOOLS	No	PB	1st Quarter				SEF	11,060,801.40	0.00	11,060,801.40	Administrative Support Program
10704020	Villaverde ES Proposed construction of comfort room at ICT rm	SCHOOLS	No	PB	1st Quarter				SEF	269,069.46	0.00	269,069.46	Administrative Support Program
10704020	Nick Joaquin SHS Repair of Senior HS Bldg. damaged by earthquake	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704020	Placido Del Mundo ES Rehabilitation of ceilings	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704020	Doña Rosario HS* Proposed Construction of Building Phase 1	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704020	San Bartolome HS* Proposed construction of Building Phase 1	SCHOOLS	No	PB	1st Quarter				SEF	85,000,000.00	0.00	85,000,000.00	Administrative Support Program
10704020	Justice Cecilia Munoz Palma HS* Proposed Construction of Building at JCM Palma HS	SCHOOLS	No	PB	1st Quarter				SEF	30,694,399.79	0.00	30,694,399.79	Administrative Support Program
10704020	Quezon City HS Proposed rehabilitation of Gabaldon Bldg. and ground improvement	SCHOOLS	No	PB	1st Quarter				SEF	11,298,003.60	0.00	11,298,003.60	Administrative Support Program
10704020	Bagbag Integrated School Phase 2: Construction of 8 storey Building (6th-8th flr)	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704020	Lagro HS Repair of Vargas and SB Buildings	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704020	Pres. Corazon Aquino ES Repair of Deped bldg. and other old buildings	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program

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10704020	Kamuning ES Proposed repair/rehab of comfort rooms at Mathay Building	SCHOOLS	No	PB	1st Quarter				SEF	2,315,162.87	0.00	2,315,162.87	Administrative Support Program
10704020	Batasan Hills National HS* Proposed Land Development Phase 1	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Cong. R. Calalay Mem. ES Installation of perimeter wall at ext. office	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Lucrezia Kasilag SHS Proposed sound proofing of Performing Arts Studio	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Tandang Sara ES Installation of fire exits at DepED Building and F.Ramos Building. Pagcor Building	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Krus na Ligas HS Proposed demolition of existing unstructured perimeter fence in lieu of the construction of structured perimeter fence	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	San Bartoleme ES Installation of entrance/exit gate at Rockville	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Odelco ES Proposed rehabilitation of school clinic and fire exit (Liban Bldg.) and construction of PWD ramp (Imelda Bldg. and stage) and installation of concrete pavers	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Pugad Lawin HS Rehabilitation of covered court	SCHOOLS	No	PB	1st Quarter				SEF	3,796,351.96	0.00	3,796,351.96	Administrative Support Program
10704990	Flora Ylagan HS Rebuilding of gate	SCHOOLS	No	PB	1st Quarter				SEF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program
10704990	San Bartolome HS Repair of covered pathwalk	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Ramon Magsaysay Cubao ES Installation of grills	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Holy Spirit National HS Installation of steel gate (main gate), connecting bridge and perimeter fence	SCHOOLS	No	PB	1st Quarter				SEF	1,187,623.93	0.00	1,187,623.93	Administrative Support Program
10704990	Jose V. Palma SHS Construction/Renovation of gate at Maunlad St.	SCHOOLS	No	PB	1st Quarter				SEF	1,500,000.00	0.00	1,500,000.00	Administrative Support Program
10704990	Jose V. Palma SHS Relocation of gate at Mabilis St., walkway	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Marcelo H. Del Pilar ES Replacement of GI sheets perimeter fence to concrete	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	Maligaya HS Rehabilitation of covered court	SCHOOLS	No	PB	1st Quarter				SEF	4,000,000.00	0.00	4,000,000.00	Administrative Support Program
10704990	NOH-Sch. For the Crippled Children Proposed NOH Bakery	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10704990	LB SANTOS ES Proposed Construction of pedestrian covered walk	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10705020	Air Conditioner (2Hp Split type Inverter)	SCHOOLS	No	PB	3rd Quarter				SEF	120,000.00	0.00	120,000.00	Administrative Support Program
10705020	DIGITAL DUPLICATING MACHINE Specification: TYPE: Table Top Master Making: Thermal Digital Master Making Speed: 21 Seconds(A4.100%) Resolution: Scan: 300x600 dpi; Print: 300x600 dpi Scanning Method: Flatbed scanner Flatbed scanner: Stencil Print Document T	SCHOOLS	No	PB	2nd Semester				SEF	1,050,000.00	0.00	1,050,000.00	Administrative Support Program
10705020	DIGITAL PHOTOCOPIER MACHINE General: Type: Desktop(Monochrome) Copy/Print Speed: 24 copies per minute Continous Copy: Max. 999 copies Paper Size: Max A3(11"x17")Min.A5 (5 1/2"x8 1/2")min.A6R via bypass First Copy Time: 6.4 seconds Print Resolution: 600 x	SCHOOLS	No	PB	2nd Semester				SEF	1,428,000.00	0.00	1,428,000.00	Administrative Support Program
10705020	Split Type Wall Mounted Aircon, 2.0HP Dimensions: L: 22.2cm x W: 90.0cm x H: 28.0cm Inverter Cooling Power Supply: 1Ph-220V-50-60Hz Capacity: 17197 (3600-18720)) KJ/hr Power Input: 1682(250~2500) EER: 11.7 (11.2-9.4) KJ/ W-h Indoor Noise Level Low: 44/36/	SCHOOLS	No	PB	2nd Quarter				SEF	2,970,000.00	0.00	2,970,000.00	Administrative Support Program
10705020	Split Type Wall Mounted Aircon, 2.5HP Inverter with Remote Dimensions: L: 25cm x W: 105cm x H: 32cm Weight 14 kgs. Power Supply: 1Ph-230V-60Hz Capacity: 21,960 (4,320 – 24,480) KJ/hr Power Input: 1,800 (240 – 2,100) W EER: 12.2 (18.0 – 11.7) KJ/ W-h Syste	SCHOOLS	No	PB	2nd Semester				GF	192,000.00	0.00	192,000.00	Administrative Support Program
10705030	Computers Desktop i7 (for Speech lab)	SCHOOLS	No	PB	3rd Quarter				SEF	304,000.00	0.00	304,000.00	Administrative Support Program
10705030	LAPTOP * Display – size: minimum of 15.6 inches, type: IPS, Resolution: 1920 x 1080 FHD Pixels * Processor: Latest Gen. Intel-Core i5/Latest Gen. AMD Ryzen5 or higher * Operating System (OS): Windows 10 Home 64-bit * Memory: 8GB or above * Storage: 1TB HD	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10705030	Laptop for Robot Programing (Intel i7, 14" 8GB 1TB HDD + 256GB)	SCHOOLS	No	PB	1st Quarter				SEF	1,121,880.00	0.00	1,121,880.00	Administrative Support Program
10705030	MULTIMEDIA SPEAKERS Minimum Specifications Powered Speaker Accessory Speaker Audio input cable with mini-plug	SCHOOLS	No	PB	2nd Semester				SEF	30,000.00	0.00	30,000.00	Administrative Support Program

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10705030	2022 HUION Kamvas Pro 13 2.5K QHD Graphics Monitor Drawing Tablet with Screen QLED Full Lamination 145% sRGB Battery-Free Stylus PW517 for Windows PC, Mac, Android, 13.3inch Pen Display 16.7 million display colors. Contrast ratio of 1200:1 increase the co	SCHOOLS	No	PB	1st Quarter				SEF	7,299,500.00	0.00	7,299,500.00	Administrative Support Program
10705030	Wifi modem and connection	SCHOOLS	No	PB	3rd Quarter				SEF	14,400.00	0.00	14,400.00	Administrative Support Program
10705030	Laptop for Computer corner i7	SCHOOLS	No	PB	3rd Quarter				SEF	45,000.00	0.00	45,000.00	Administrative Support Program
10705030	High Definition projector	SCHOOLS	No	PB	3rd Quarter				SEF	50,000.00	0.00	50,000.00	Administrative Support Program
10705030	Computers Desktop i7 (for Computers Gallery) 16 GB, 27-inch	SCHOOLS	No	PB	3rd Quarter				SEF	45,000.00	0.00	45,000.00	Administrative Support Program
10705030	LCD Projector (daylight saving time) (phase 2)	SCHOOLS	No	PB	2nd Quarter				SEF	900,000.00	0.00	900,000.00	Administrative Support Program
10705030	DESKTOP COMPUTER SET Operating System: Windows 11 Home Processor & Chipset Processor Type: Core TM i5 Processor Model: Intel Core i5-12400 Processor Speed: 2.5 GHz Processor Speed (turbo): 4.4 GHz Processor Core: Six Core Cache: 18MB L3 Memory: Built-in M	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
10705030	Braille embosser Physical Specification Dimensions 52.1x25.9x38.4cm, weight 7.26Kg Technical Specification vertical printing (newspaper) Braille font 2.2, 2.5, 3.2mm tactile resolution 50dpi forming method 13 hammers/anvils tractor-fed sheet feeder size p	SCHOOLS	No	PB	Semi Annual				SEF	2,250,000.00	0.00	2,250,000.00	Administrative Support Program
10705030	COMPUTERS FOR COMPUTER LABORATORY Operating System: Windows 11 Home Processor & Chipset Processor Type: Core TM i5 Processor Model: Intel Core i5-12400 Processor Speed: 2.5 GHz Processor Speed (turbo): 4.4 GHz Processor Core: Six Core Cache: 18MB L3 Memor	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
10705030	INTERACTIVE SMART LEARNING BOARD Minimum Specifications Screen Size: 75 inches Resolution: 4k Ultra HD (3840 x 2160) Refresh Rate: 60hz Lifespan: Commercial Grade ≥ 50,000 hrs. LCD Quality: Grade A Brightness: ≥ 400 cd/m2 View Angle: 178° Response Time:	SCHOOLS	No	PB	2nd Semester				SEF	1,700,000.00	0.00	1,700,000.00	Administrative Support Program
10705030	LAPTOP Minimum Specifications OS: Windows 10 Home 64 bit CPU: Intel Core i5-7200U 2.5GHz or its equivalent benchmark Processor Screen Display: 39.6cm (15.6inches) diagonal Memory: 8GB DDR4 Storage: 1TB Video Memory: Shared Memory Keyboard: full size islan	SCHOOLS	No	PB	2nd Semester				SEF	100,000.00	0.00	100,000.00	Administrative Support Program
10705030	PRESENTATION MOBILE STAND Minimum Specifications Presentation Mobile stand for 60 inches – 100 inches Flat/curved screen For conferencing, public display and other presentation Screen Size: 60inches – 100 inches Max VESA: 1000 x 600 (wall mount) Super hea	SCHOOLS	No	PB	2nd Semester				SEF	70,000.00	0.00	70,000.00	Administrative Support Program
10705030	Slide Digital Scanner (Animation) – Kodak or Epson	SCHOOLS	No	PB	1st Quarter				SEF	1,200,000.00	0.00	1,200,000.00	Administrative Support Program
10705030	3D printer filaments 500g (white, blue, red, green)	SCHOOLS	No	PB	2nd Quarter				SEF	96,000.00	0.00	96,000.00	Administrative Support Program
10705030	Multimedia projector (Phase 2)	SCHOOLS	No	PB	2nd Quarter				SEF	104,832.00	0.00	104,832.00	Administrative Support Program
10705030	3D- Printer (Phase 2) with training	SCHOOLS	No	PB	2nd Quarter				SEF	930,000.00	0.00	930,000.00	Administrative Support Program
10705030	Laptop Display-size:minumum of 15.6 inches, type: IPS Resolution:1920 x 1080 FHD pixels Processor: 11th Gen . Intel-Core i5 Operating System(OS):Windows10 Home 64-bit Memory: 8GB or above Storage: 1TB HDD + 256 GB SSD or above Camera/s : 1MP minimum w/ bu	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
10705030	Document camera, 8MP (Phase 2)	SCHOOLS	No	PB	2nd Quarter				SEF	141,741.60	0.00	141,741.60	Administrative Support Program
10705030	3-in-1 Printer Category: Multi-function Printer Functions: Print, Scan, Copy Printer Speed Fast Mode Compact integrated tank design High yield ink bottles WiFi Direct Bundled with ink	SCHOOLS	No	PB	Monthly				SEF	400,000.00	0.00	400,000.00	Administrative Support Program
10705030	Laptops a. Display - size: minimum of 15.6 inches, Type: IPS, Resolution: 1920 x 1080 FHD Pixels b. Processor: Latest Gen. Intel Core i5 / Latest Gen. AMD Ryzen5 or higher c. Operating System (OS): Windows 10 Home 64 bit d. Memory: 8GB or above e. Camera/	SCHOOLS	No	PB	Monthly				SEF	0.00	0.00	0.00	Administrative Support Program
10705070	Black, Red, Grey, Yellow, Blue, White	SCHOOLS	No	PB	4th Quarter				SEF	6,000.00	0.00	6,000.00	Administrative Support Program
10705070	Speaker/Instrument/Mic Cables	SCHOOLS	No	PB	4th Quarter				SEF	128,000.00	0.00	128,000.00	Administrative Support Program
10705070	Wireless Systems	SCHOOLS	No	PB	4th Quarter				SEF	28,000.00	0.00	28,000.00	Administrative Support Program
10705070	Media Players	SCHOOLS	No	PB	4th Quarter				SEF	4,000.00	0.00	4,000.00	Administrative Support Program

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10705070	Portable PA System	SCHOOLS	No	PB	4th Quarter				SEF	70,000.00	0.00	70,000.00	Administrative Support Program
10705070	FOH Speakers	SCHOOLS	No	PB	4th Quarter				SEF	224,000.00	0.00	224,000.00	Administrative Support Program
10705070	Power Amplifiers	SCHOOLS	No	PB	4th Quarter				SEF	6,550.00	0.00	6,550.00	Administrative Support Program
10705070	Subwoofers	SCHOOLS	No	PB	4th Quarter				SEF	56,000.00	0.00	56,000.00	Administrative Support Program
10705070	Foldback Speakers	SCHOOLS	No	PB	4th Quarter				SEF	58,000.00	0.00	58,000.00	Administrative Support Program
10705070	Equalizer and other Rack effects	SCHOOLS	No	PB	4th Quarter				SEF	51,000.00	0.00	51,000.00	Administrative Support Program
10705070	Microphone (Black)	SCHOOLS	No	PB	4th Quarter				SEF	30,000.00	0.00	30,000.00	Administrative Support Program
10705070	Snake Cables	SCHOOLS	No	PB	4th Quarter				SEF	60,000.00	0.00	60,000.00	Administrative Support Program
10705070	Wireless Microphones	SCHOOLS	No	PB	4th Quarter				SEF	12,000.00	0.00	12,000.00	Administrative Support Program
10705070	Dynamic Microphones	SCHOOLS	No	PB	4th Quarter				SEF	36,000.00	0.00	36,000.00	Administrative Support Program
10705070	Drum Mics	SCHOOLS	No	PB	4th Quarter				SEF	8,000.00	0.00	8,000.00	Administrative Support Program
10705070	Condenser Microphones	SCHOOLS	No	PB	4th Quarter				SEF	4,406.00	0.00	4,406.00	Administrative Support Program
10705070	Speaker (Bluetooth Speaker System "15 portable 500W Max power)	SCHOOLS	No	PB	3rd Quarter				SEF	12,240.00	0.00	12,240.00	Administrative Support Program
10705070	PA Speaker Stand	SCHOOLS	No	PB	4th Quarter				SEF	24,000.00	0.00	24,000.00	Administrative Support Program
10705070	Mixing Desks	SCHOOLS	No	PB	4th Quarter				SEF	25,000.00	0.00	25,000.00	Administrative Support Program
10705070	Quad Portable PA System with 4 x Headband And Tie-clip Microphones No of school recipients Project 6 Elem. School Betty Go Elem. School	SCHOOLS	No	PB	1st Quarter				SEF	122,400.00	0.00	122,400.00	Administrative Support Program
10705070	Portable Podcast Console (MAONO)	SCHOOLS	No	PB	2nd Semester				SEF	264,000.00	0.00	264,000.00	Administrative Support Program
10705070	Lavalier Singe Mic (Boya)	SCHOOLS	No	PB	2nd Semester				SEF	192,000.00	0.00	192,000.00	Administrative Support Program
10705070	Datavideo TP-500 Teleprompter	SCHOOLS	No	PB	2nd Semester				SEF	408,000.00	0.00	408,000.00	Administrative Support Program
10705070	Studio Quality USB Mic (Rhode)	SCHOOLS	No	PB	2nd Semester				SEF	336,000.00	0.00	336,000.00	Administrative Support Program
10705070	SOUND SYSTEM PACKAGE PACKAGE INCLUSION PER SCHOOL 2 UNIT PROFESSIONAL ACTIVE/LOUDSPEAKER 15 inch active speaker system= Multiple handle for easy transport Provide excellent vocal and bass performance 90° x 60° wave guide horn for wide coverage Rugged plas	SCHOOLS	No	PB	2nd Semester				SEF	27,120,000.00	0.00	27,120,000.00	Administrative Support Program
10705070	Power Amplifiers	SCHOOLS	No	PB	4th Quarter				SEF	6,550.00	0.00	6,550.00	Administrative Support Program
10705080	Hydraulic Transmission Jack 1-Ton rated capacity telescopic-style, under hoist transmission jacks. Designed for removal, installation, and transportation of transmissions and transfer cases on passenger cars, vans, and light trucks that are raised by an i	SCHOOLS	No	PB	1st Quarter				SEF	482,000.00	0.00	482,000.00	Administrative Support Program
10705080	Hydraulic Folding Engine Crane / Hoist Hydraulic Crane 2ton (DEKES) Model: 2 tons of folding models Crane type: other cranes Operation form: manual hydraulic Structure: square tube structure Span: 0.9 (m)Cantilever length: 1.7 (m) Effective lifting height	SCHOOLS	No	PB	1st Quarter				SEF	550,000.00	0.00	550,000.00	Administrative Support Program
10705080	Jack Stand Heavy Duty 3 Ton Capacity, 1 Pair Made from premium Ductile Steel Iron for heavy duty and long-lasting use With Self-Lock Ratchet Stud Factory Load Tested Portable and easy to use Color: Red Lifting range: 3 Tons : 290mm to 430mm	SCHOOLS	No	PB	1st Quarter				SEF	72,600.00	0.00	72,600.00	Administrative Support Program
10705090	Fire Extinguisher 10lbs capacity 10 LBS ABC HCFC-123 Ideal for all classes of fire A- Ordinary Consumables B - Flammable Liquid c - Electrical Fires Refillable Comes with free wall bracket and fire extinguisher sticker sign Five (5) years warranty	SCHOOLS	No	PB	2nd Quarter				SEF	10,248,000.00	0.00	10,248,000.00	Administrative Support Program
10705100	HIKVISION 8MP ACUSENSE MOTORIZED VARIFOCAL DOME NETWORK CAMERA Image Sensor:1/2.8” Progressive Scan CMOS, Max. Resolution :3840 × 2160 Min. Illumination Color:0.005 Lux @ (F1.6, AGC ON),B/W: 0 Lux with IR Shutter Time:1/3 s to 1/100,000 s, Day & Night: IR	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
10705100	DH-IPC-HFW8331E-Z 3MP WDR IR Bullet Network Camera 2048(H)x1536(V) RAM/ROM : 1024MB/128MB / Scanning System : Progressive Electronic Shutter Speed : Auto/Manual,	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1/3~1/100000s /(Color,1/3s,30IRE) Angle of View H: 101°~31°, V:54°~17° Optical Zoom 5x Focus												
10705110	Hospital Bed Table	SCHOOLS	No	PB	2nd Semester				SEF	7,800.00	0.00	7,800.00	Administrative Support Program
10705110	Quad Cane	SCHOOLS	No	PB	2nd Semester				SEF	4,154.80	0.00	4,154.80	Administrative Support Program
10705110	Prestan ADULT CPR Training Manikin	SCHOOLS	No	PB	2nd Semester				SEF	128,065.60	0.00	128,065.60	Administrative Support Program
10705110	Prestan INFANT CPR Training Manikin	SCHOOLS	No	PB	2nd Semester				SEF	100,146.80	0.00	100,146.80	Administrative Support Program
10705110	Hospital Bed	SCHOOLS	No	PB	2nd Semester				SEF	78,000.00	0.00	78,000.00	Administrative Support Program
10705110	Glucometer	SCHOOLS	No	PB	2nd Semester				SEF	17,097.60	0.00	17,097.60	Administrative Support Program
10705110	Hospital Table Cabinet	SCHOOLS	No	PB	2nd Semester				SEF	6,240.00	0.00	6,240.00	Administrative Support Program
10705110	PORTABLE DENTAL AEROSOL SUCTION MACHINE (HI VACUUM	SCHOOLS	No	PB	1st Quarter				SEF	120,000.00	0.00	120,000.00	Administrative Support Program
10705110	Crutches Aluminum Adult	SCHOOLS	No	PB	2nd Semester				SEF	4,368.00	0.00	4,368.00	Administrative Support Program
10705110	Sphygmomanometer, omron digital	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	0.00	50,000.00	Administrative Support Program
10705110	Sphygmomanometer, baxtel manual	SCHOOLS	No	PB	2nd Semester				SEF	24,000.00	0.00	24,000.00	Administrative Support Program
10705110	Walker Foldable	SCHOOLS	No	PB	2nd Semester				SEF	8,320.00	0.00	8,320.00	Administrative Support Program
10705110	Baby Doll Life size	SCHOOLS	No	PB	2nd Semester				SEF	6,240.00	0.00	6,240.00	Administrative Support Program
10705110	Bottle Feeding Steam Sterilizer	SCHOOLS	No	PB	2nd Semester				SEF	3,640.00	0.00	3,640.00	Administrative Support Program
10705110	Nebulizer	SCHOOLS	No	PB	2nd Semester				SEF	4,680.00	0.00	4,680.00	Administrative Support Program
10705110	Medical Oxygen Tank 20 pounds	SCHOOLS	No	PB	2nd Semester				SEF	24,440.00	0.00	24,440.00	Administrative Support Program
10705110	HEIGHT AND WEIGHING SCALE Superior Accuracy Heavy Duty Understructure Die cast beam, and aluminum on black insert Easily read from either side Factory assembled Capacity: 400lb x 4 oz (180kg x 100g) Platform size: 10-1/2 x 14-1/2inches (276 x 368 mm) Heig	SCHOOLS	No	PB	1st Quarter				SEF	1,132,000.00	0.00	1,132,000.00	Administrative Support Program
10705110	Commode Chair Foldable bedside	SCHOOLS	No	PB	2nd Semester				SEF	13,520.00	0.00	13,520.00	Administrative Support Program
10705110	Safety equipment (PPAs)	SCHOOLS	No	PB	2nd Quarter				SEF	266,400.00	0.00	266,400.00	Administrative Support Program
10705110	DENTAL CHAIR AND UNIT *with Built in aerosol suction machine (Hi-VAC) - Operating Light- LED-Light -Side Tray -Automatic cup-filler and spittoon flush -Saliva Ejector assembly at assistant side -Blow chip type foot control -Chair with automatic return -Ad	SCHOOLS	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Program
10705140	Laws of Resistance Board (OHMS LAW EXPERIMENT)	SCHOOLS	No	PB	2nd Semester				SEF	99,880.00	0.00	99,880.00	Administrative Support Program
10705140	Spike Prime Expansion Kit LEGO Education SPIKE Prime Expansion Set (45680). With 604 elements LEGO® Technic™ and System elements in a fresh color palette, including 2 large wheels, gear racks, a Maker Plate for SBCs, Large Motor and Color Sensor. Combine	SCHOOLS	No	PB	1st Quarter				SEF	1,536,000.00	0.00	1,536,000.00	Administrative Support Program
10705140	Camcorder/ DSLR camera CANON EOS 850D (Body)	SCHOOLS	No	PB	1st Quarter				SEF	2,304,000.00	0.00	2,304,000.00	Administrative Support Program
10705140	Spike Prime Kit 1 x Programmable hub: 6 I/O ports. 5X5 LED matrix. Bluetooth connectivity. Speaker. 6-axis gyroscope. Rechargeable battery. Motors and sensors. LEGO Building bricks. 1 x Storage box with compartments.	SCHOOLS	No	PB	1st Quarter				SEF	5,040,000.00	0.00	5,040,000.00	Administrative Support Program
10705140	Camera rig/stand	SCHOOLS	No	PB	1st Quarter				SEF	240,000.00	0.00	240,000.00	Administrative Support Program
10705140	Center of Gravity Kit	SCHOOLS	No	PB	2nd Semester				SEF	46,101.00	0.00	46,101.00	Administrative Support Program
10705140	Magnetic compass, dia: 44 mm	SCHOOLS	No	PB	2nd Semester				SEF	99,880.00	0.00	99,880.00	Administrative Support Program
10705140	Rheostat, Covered Rheostat, 100 Ohm 1.75 A	SCHOOLS	No	PB	2nd Semester				SEF	117,260.00	0.00	117,260.00	Administrative Support Program
10705140	Tuning Fork Set	SCHOOLS	No	PB	2nd Semester				SEF	82,236.00	0.00	82,236.00	Administrative Support Program
10705140	Monocular microscope, LED, mech stage	SCHOOLS	No	PB	2nd Semester				SEF	336,683.80	0.00	336,683.80	Administrative Support Program

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10705140	Density Blocks Lab Activity	SCHOOLS	No	PB	2nd Semester				SEF	97,350.00	0.00	97,350.00	Administrative Support Program
10705140	Complete Pendulum Set	SCHOOLS	No	PB	2nd Semester				SEF	120,714.00	0.00	120,714.00	Administrative Support Program
10705140	Artificial Intelligence (AI) Robotics Kit - Each AI Robotics Kit includes: a. Controller x 1 b. Motor expansion module x 1 c. Expansion screen module x 1 d. Single-trail follow module x 3 e. Infrared remote control board x 1 f. Infrared barrier avoidance	SCHOOLS	No	PB	2nd Quarter				SEF	842,352.00	0.00	842,352.00	Administrative Support Program
10705140	Optical Bench, 1.8 m	SCHOOLS	No	PB	2nd Semester				SEF	244,541.00	0.00	244,541.00	Administrative Support Program
10705990	Universal Tool and Cutter Grinding Machine	SCHOOLS	No	PB	2nd Semester				SEF	25,000.00	0.00	25,000.00	Administrative Support Program
10705990	Rotary Table	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	0.00	50,000.00	Administrative Support Program
10705990	Konka 4L High capacity humidifier	SCHOOLS	No	PB	2nd Semester				SEF	30,000.00	0.00	30,000.00	Administrative Support Program
10705990	Hanabishi hot towel warmer	SCHOOLS	No	PB	2nd Semester				SEF	108,000.00	0.00	108,000.00	Administrative Support Program
10705990	Samsung Smart TV, 50 inches	SCHOOLS	No	PB	2nd Semester				SEF	810,000.00	0.00	810,000.00	Administrative Support Program
10705990	Surface Grinding Machine – 3phase/2-3HP	SCHOOLS	No	PB	2nd Semester				SEF	150,000.00	0.00	150,000.00	Administrative Support Program
10705990	Cylindrical Grinding Machine – 3phase/2-3HP	SCHOOLS	No	PB	2nd Semester				SEF	500,000.00	0.00	500,000.00	Administrative Support Program
10705990	Engine Lathe Machine with Footbreak – 3phase/1-3HP	SCHOOLS	No	PB	2nd Semester				SEF	1,200,000.00	0.00	1,200,000.00	Administrative Support Program
10705990	Heavy Duty Power Hacksaw – 3phase/2-3HP	SCHOOLS	No	PB	2nd Semester				SEF	400,000.00	0.00	400,000.00	Administrative Support Program
10705990	Weinas lighting controller	SCHOOLS	No	PB	4th Quarter				SEF	65,000.00	0.00	65,000.00	Administrative Support Program
10705990	Bosch GWS 060 4'' Angle Grinder / Mini Grinder Rated input power 670 W No-load speed 12.000 rpm Grinding spindle thread M 14 Disc diameter 115 mm Tool dimensions (width) 77 mm, (length)263 mm (height)104 mm Weight 1.8 kg with 3 cutting discs and safety go	SCHOOLS	No	PB	1st Quarter				SEF	154,000.00	0.00	154,000.00	Administrative Support Program
10705990	ODB Scanner Autel MK808TS Specifications Operating System: AndroidTM 4.4.2, KitKat Processor: Cortex-A9 processor (1.5 GHz) Memory: 32GB Display: 7-inch LCD capacitive touchscreen with 1024 x 600 res Connectivity: Mini USB 2.0/USB 2.0/Wi-Fi/HDMI Type A/Mi	SCHOOLS	No	PB	1st Quarter				SEF	1,078,000.00	0.00	1,078,000.00	Administrative Support Program
10705990	All in One Digital Multimeter Frequency. capacitance and duty cycle measurement function 600V AC/DC 400ma AC/DC 3-3/4 digits 4000 count Sharp Contrast LCD with character 17.5mm height Body cover for protection of the meter and as a tilt stand Gold plated	SCHOOLS	No	PB	1st Quarter				SEF	176,000.00	0.00	176,000.00	Administrative Support Program
10705990	Portable Inverter Welding Machine PHWM POWERHOUSE USA 250A 3 IN 1 MIG / MAG / MMA Gas / Gasless Function w/ Auto Synergic EVO PRO SERIES 3 IN 1 250A 2MIG / MAG / MMA 2Gas / Gasless Function 2w/ Auto Synergic 2EVO PRO SERIES 2with FREE FLUX CORED 2Model:	SCHOOLS	No	PB	2nd Semester				SEF	616,000.00	0.00	616,000.00	Administrative Support Program
10705990	Stark Diesel Engine Compression Tester Dual Scale Gauge Glow Plug Adaptors - M10x1.0 / M10x1.25 / M12x1.25 / M14x1.25 Dummy Injectors M20x1.5 M24x2.0 Stanadyne Dummy Replacement Seal and Washer Set 90 Degree Elbow Clamp Plate A comprehensive range of glow	SCHOOLS	No	PB	1st Quarter				SEF	198,000.00	0.00	198,000.00	Administrative Support Program
10705990	Compresion Gauge Tester Gasoline Engine Compression Tester Cylinder 0-300 Psi Automobile Pressure Gauge Kit With M10 M12 M14 M18 Adapter - Pressure Gauges Brand Name2mythtiger Display Type2DIGITAL Max Measuring Range2200 PSI - Above Dial Diameter21.9 Inch	SCHOOLS	No	PB	1st Quarter				SEF	88,000.00	0.00	88,000.00	Administrative Support Program
10705990	AIR PURIFIER MACHINE - 6 -in- 1 purifier -six stage filtration(Washable Elementary Pre-Filter,activated carbon filter,Photo catalyst filter,UV lamp and negative ions) ; coverage area : 30 square meters; Product Dimension : L 33cm x W-17cm x H-51cm.	SCHOOLS	No	PB	1st Quarter				SEF	45,000.00	0.00	45,000.00	Administrative Support Program
10705990	Air Compressor Vespa Air Compressor 1/4 Horse Power Belt Driven Motor (Horse Power) - 1/4 No. of Cylinder (Piston) - 1 Phase - 1 Pressure (PSI) - 70 Capacity (Liters) - 36 Made in Taiwan 3 Months Service Warranty	SCHOOLS	No	PB	1st Quarter				SEF	396,000.00	0.00	396,000.00	Administrative Support Program
10705990	C240 Diesel Engine with transmission (Izusu)	SCHOOLS	No	PB	2nd Semester				SEF	385,000.00	0.00	385,000.00	Administrative Support Program
10705990	4K Gasoline Engine with transmission (Toyota)	SCHOOLS	No	PB	1st Quarter				SEF	264,000.00	0.00	264,000.00	Administrative Support Program
10705990	12V Professional Digital Inductive Timing Light Engine Ignition Timing Detector Car Maintenance and Repair Tools 270x260x80mm Feature: Suitable for 12V gasoline engine. High-strength, impact	SCHOOLS	No	PB	1st Quarter				SEF	88,000.00	0.00	88,000.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	resistant ABS shell. Interchangeable Clamp and easy to operate.												
10705990	MAKITA DTD152Z Cordless Impact Driver 18V LXT® Li-Ion [Bare Tool] Capacity Machine Screw: M4 – M8 (5/32” – 5/16”) Standard Bolt: M5 – M16 (3/16” – 5/8”) High Tensile Bolt: M5 – M12 (3/16” – 1/2”) Coarse thread (in length): 22 – 125 mm (7/8” – 4-7/8”) Hex	SCHOOLS	No	PB	1st Quarter				SEF	264,000.00	0.00	264,000.00	Administrative Support Program
10705990	Multimeter	SCHOOLS	No	PB	3rd Quarter				SEF	38,148.00	0.00	38,148.00	Administrative Support Program
10705990	Hair Crimpers	SCHOOLS	No	PB	1st Quarter				SEF	3,900.00	0.00	3,900.00	Administrative Support Program
10705990	Portable Grinder 900 watts	SCHOOLS	No	PB	2nd Semester				SEF	105,000.00	0.00	105,000.00	Administrative Support Program
10705990	Electric Hammer Drill 850 watts	SCHOOLS	No	PB	2nd Semester				SEF	200,000.00	0.00	200,000.00	Administrative Support Program
10705990	Heat Gun 2000 watts	SCHOOLS	No	PB	2nd Semester				SEF	125,000.00	0.00	125,000.00	Administrative Support Program
10705990	Earth resistance tester	SCHOOLS	No	PB	2nd Semester				SEF	60,150.00	0.00	60,150.00	Administrative Support Program
10705990	Electric Hair Thermal Treatment Beauty Steamer Hair Cap	SCHOOLS	No	PB	1st Quarter				SEF	780.00	0.00	780.00	Administrative Support Program
10705990	Straightening iron	SCHOOLS	No	PB	1st Quarter				SEF	3,900.00	0.00	3,900.00	Administrative Support Program
10705990	Curling Iron	SCHOOLS	No	PB	1st Quarter				SEF	3,900.00	0.00	3,900.00	Administrative Support Program
10705990	Multi-Tester (Digital)	SCHOOLS	No	PB	2nd Semester				SEF	100,000.00	0.00	100,000.00	Administrative Support Program
10705990	Smart TV (Full HD Smart TV 43-inch)	SCHOOLS	No	PB	1st Quarter				SEF	215,400.00	0.00	215,400.00	Administrative Support Program
10705990	Clamp-On Meter	SCHOOLS	No	PB	2nd Semester				SEF	125,000.00	0.00	125,000.00	Administrative Support Program
10705990	Digital Voltmeter, 0 - 20 V DC	SCHOOLS	No	PB	3rd Quarter				SEF	33,099.00	0.00	33,099.00	Administrative Support Program
10705990	Digital Ammeter, 1 - 10 A,	SCHOOLS	No	PB	3rd Quarter				SEF	33,099.00	0.00	33,099.00	Administrative Support Program
10705990	Vernier® Variable Load	SCHOOLS	No	PB	3rd Quarter				SEF	55,363.00	0.00	55,363.00	Administrative Support Program
10705990	Insulation Resistance Tester	SCHOOLS	No	PB	2nd Semester				SEF	41,240.00	0.00	41,240.00	Administrative Support Program
10705990	Clamp-on meter	SCHOOLS	No	PB	2nd Semester				SEF	41,250.00	0.00	41,250.00	Administrative Support Program
10705990	Multi-tester	SCHOOLS	No	PB	2nd Semester				SEF	14,825.00	0.00	14,825.00	Administrative Support Program
10705990	Portable grinder	SCHOOLS	No	PB	2nd Semester				SEF	36,975.00	0.00	36,975.00	Administrative Support Program
10705990	Electric drill	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	0.00	50,000.00	Administrative Support Program
10705990	Blower/ hair dryer (heavy duty)	SCHOOLS	No	PB	1st Quarter				SEF	4,420.00	0.00	4,420.00	Administrative Support Program
10705990	Fog Machines	SCHOOLS	No	PB	4th Quarter				SEF	5,000.00	0.00	5,000.00	Administrative Support Program
10705990	GS Battery 2SM / N50L Maintenance Free - Tropical Car Battery 12 Months warranty Private Volts: 12V Specs: 50AH Size : 2SMF / D26L / N50L Dimensions in MM (LxWxH): 260-173-225-No.1 Japanese Brand -Made in Indonesia -Maintenance Free -Premium Calcium Techn	SCHOOLS	No	PB	1st Quarter				SEF	220,000.00	0.00	220,000.00	Administrative Support Program
10705990	Indexing Head and Footstock	SCHOOLS	No	PB	2nd Semester				SEF	90,000.00	0.00	90,000.00	Administrative Support Program
10705990	65 INCHES UHD SMART TV Screen Size: 65-Inch LED TV Resolution: 4K Ultra HD Dimension: 145.4 x 5.75 x 83.8cm. Connectivity: Wi-Fi, LAN Port USB Port: 2 HDMI Port: 3 HDMI 2,0 Voltage: 100 -240V Warranty: 2 years Features: 65-inch Real 4K Frame Slim Deep Lea	SCHOOLS	No	PB	2nd Quarter				SEF	18,000,000.00	0.00	18,000,000.00	Administrative Support Program
10705990	Portable Welding Machine	SCHOOLS	No	PB	2nd Semester				SEF	250,000.00	0.00	250,000.00	Administrative Support Program
10705990	Grinder and Drill set	SCHOOLS	No	PB	2nd Semester				SEF	300,000.00	0.00	300,000.00	Administrative Support Program
10705990	Horizontal Milling Machine – 3phase/2-3HP	SCHOOLS	No	PB	2nd Semester				SEF	390,000.00	0.00	390,000.00	Administrative Support Program
10705990	CEILINGFAN Ceiling Orbit Fan Type Heavy Duty type Fan Size: 16 inches Fan Speed: 4 speeds Number of Blades: 3 plastic blades Fan Features Oscillate, Remote Control, Variable Speed Power	SCHOOLS	No	PB	2nd Quarter				SEF	2,000,000.00	0.00	2,000,000.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Consumption: 65W Input Voltage: 230V												
10705990	INDUSTRIAL COOLER FAN 250 watts power for up to 75sqm. area Heavy Duty type With 9,000 cubic meter per hour airflow 3 sides cooling pad With LED control Panel With remote control 180 Liters water tank capacity With continuous water supply connector With	SCHOOLS	No	PB	2nd Quarter				SEF	5,888,000.00	0.00	5,888,000.00	Administrative Support Program
10705990	Multi-Tester (Analog)	SCHOOLS	No	PB	2nd Semester				SEF	175,000.00	0.00	175,000.00	Administrative Support Program
10705990	D I Boxes	SCHOOLS	No	PB	4th Quarter				SEF	32,400.00	0.00	32,400.00	Administrative Support Program
10705990	Battery Charger Designed for Industrial and Commercial uses. PURE COPPER Coils that produces actual rated and quality results and last long. NEW model with Digital Meter for easy reading. With Booster Function for Jump Starting low batteries to make it wo	SCHOOLS	No	PB	2nd Semester				SEF	176,000.00	0.00	176,000.00	Administrative Support Program
10705990	Bubble Machine AC 100-240V 55W 13 LED Rotatable	SCHOOLS	No	PB	4th Quarter				SEF	88,000.00	0.00	88,000.00	Administrative Support Program
10705990	75" IFP with Roqed App for 3 years with training, delivery and installation	SCHOOLS	No	PB	2nd Semester				SEF	2,823,017.00	0.00	2,823,017.00	Administrative Support Program
10705990	Jig Saw	SCHOOLS	No	PB	2nd Semester				SEF	16,200.00	0.00	16,200.00	Administrative Support Program
10705990	Electrical Drill	SCHOOLS	No	PB	2nd Semester				SEF	20,388.00	0.00	20,388.00	Administrative Support Program
10705990	Heat gun 1200 watts	SCHOOLS	No	PB	2nd Semester				SEF	26,250.00	0.00	26,250.00	Administrative Support Program
10705990	Planner	SCHOOLS	No	PB	2nd Semester				SEF	14,283.00	0.00	14,283.00	Administrative Support Program
10705990	Analog Multi-Tester	SCHOOLS	No	PB	2nd Semester				SEF	300,000.00	0.00	300,000.00	Administrative Support Program
10705990	Heat gun 1800 watts GHG 18-60	SCHOOLS	No	PB	2nd Semester				SEF	25,000.00	0.00	25,000.00	Administrative Support Program
10705990	75" IFP with Roqed App for 3 years TRAINING, DELIVERY & INSTALLATION	SCHOOLS	No	PB	2nd Semester				SEF	2,802,936.00	0.00	2,802,936.00	Administrative Support Program
10705990	Floor scrubber	SCHOOLS	No	PB	2nd Semester				SEF	30,000.00	0.00	30,000.00	Administrative Support Program
10705990	For parafin wax machine	SCHOOLS	No	PB	2nd Semester				SEF	300,000.00	0.00	300,000.00	Administrative Support Program
10705990	Air Humidifier	SCHOOLS	No	PB	2nd Semester				SEF	32,000.00	0.00	32,000.00	Administrative Support Program
10705990	Foot Spa Machine	SCHOOLS	No	PB	2nd Semester				SEF	375,000.00	0.00	375,000.00	Administrative Support Program
10705990	Sander	SCHOOLS	No	PB	2nd Semester				SEF	23,976.00	0.00	23,976.00	Administrative Support Program
10705990	Washing Machine with drier, 8.5 Samsung	SCHOOLS	No	PB	2nd Semester				SEF	90,000.00	0.00	90,000.00	Administrative Support Program
10705990	Electric Fan	SCHOOLS	No	PB	2nd Semester				SEF	40,000.00	0.00	40,000.00	Administrative Support Program
10705990	Vacuum Cleaner	SCHOOLS	No	PB	2nd Semester				SEF	12,500.00	0.00	12,500.00	Administrative Support Program
10705990	Polishing Machine	SCHOOLS	No	PB	2nd Semester				SEF	45,000.00	0.00	45,000.00	Administrative Support Program
10705990	Wood shop vacuum	SCHOOLS	No	PB	2nd Semester				SEF	13,207.50	0.00	13,207.50	Administrative Support Program
10705990	Circular Saw	SCHOOLS	No	PB	2nd Semester				SEF	59,950.00	0.00	59,950.00	Administrative Support Program
10705990	Wood turning lathe	SCHOOLS	No	PB	2nd Semester				SEF	22,485.00	0.00	22,485.00	Administrative Support Program
10705990	Table Saw	SCHOOLS	No	PB	2nd Semester				SEF	32,695.50	0.00	32,695.50	Administrative Support Program
10705990	Sliding Dual miter	SCHOOLS	No	PB	2nd Semester				SEF	32,070.00	0.00	32,070.00	Administrative Support Program
10705990	Compound miter saw	SCHOOLS	No	PB	2nd Semester				SEF	18,750.00	0.00	18,750.00	Administrative Support Program
10707010	2 in 1 Table (Drafting/computer table) & drafting Chair	SCHOOLS	No	PB	1st Quarter				SEF	4,200,000.00	0.00	4,200,000.00	Administrative Support Program
10707010	SINK WITH FAUCET & CABINET	SCHOOLS	No	PB	2nd Semester				SEF	88,000.00	0.00	88,000.00	Administrative Support Program
10707010	Wall side Table 8 pupils/table	SCHOOLS	No	PB	2nd Semester				SEF	308,000.00	0.00	308,000.00	Administrative Support Program
10707010	Long Table with removable cabinet 12 pupils / table	SCHOOLS	No	PB	2nd Semester				SEF	1,650,000.00	0.00	1,650,000.00	Administrative Support Program

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10707010	Steel and Glass Cabinet	SCHOOLS	No	PB	2nd Semester				SEF	44,000.00	0.00	44,000.00	Administrative Support Program
10707010	Laboratory stool leatherette | chair	SCHOOLS	No	PB	2nd Semester				SEF	528,000.00	0.00	528,000.00	Administrative Support Program
10707010	Wall side Table 8 pupils/table	SCHOOLS	No	PB	2nd Semester				SEF	308,000.00	0.00	308,000.00	Administrative Support Program
10707010	Shelving	SCHOOLS	No	PB	2nd Semester				SEF	20,000.00	0.00	20,000.00	Administrative Support Program
10707010	Teacher's table with two drawers	SCHOOLS	No	PB	2nd Semester				SEF	99,000.00	0.00	99,000.00	Administrative Support Program
10707010	Steel and Glass Cabinet	SCHOOLS	No	PB	2nd Semester				SEF	87,720.00	0.00	87,720.00	Administrative Support Program
10707010	Elementary Tablet Armchair Intellect Tablet Arm Chair H2B DIMENSIONS: ☐ Seat Height: 420 mm ☐ Seat Depth: 415 mm ☐ Seat Width: 450 mm ☐ Total Height: 790 mm ☐Writing Tablet Height: 630 mm ☐Writing Tablet Width: 310 mm ☐Writing Tablet Depth: 330 mm ☐Writin	SCHOOLS	No	PB	2nd Semester				SEF	46,500,000.00	0.00	46,500,000.00	Administrative Support Program
10707010	Long Table with removable cabinet 12 pupils / table	SCHOOLS	No	PB	2nd Semester				SEF	1,670,000.00	0.00	1,670,000.00	Administrative Support Program
10707010	Secondary Tablet Armchair Dimensions: ☐ Seat Height: 463mm ☐ Seat Depth: 435mm ☐ Seat Width: 459mm ☐ Backrest Height: 879mm ☐ Writing Table Height: 725mm ☐ Writing Table Width: 310mm ☐ Writing Table Depth: 325mm FEATURES: Color: Blue for Backrest and Seat	SCHOOLS	No	PB	2nd Semester				SEF	32,000,000.00	0.00	32,000,000.00	Administrative Support Program
10707010	SINK WITH FAUCET & CABINET	SCHOOLS	No	PB	2nd Semester				SEF	88,000.00	0.00	88,000.00	Administrative Support Program
10707010	Teacher's table with two drawers	SCHOOLS	No	PB	2nd Semester				SEF	99,244.00	0.00	99,244.00	Administrative Support Program
10707010	Hairdresser swivel chair /stool	SCHOOLS	No	PB	1st Quarter				SEF	7,800.00	0.00	7,800.00	Administrative Support Program
10707010	Steel and Glass Cabinet	SCHOOLS	No	PB	3rd Quarter				SEF	87,720.00	0.00	87,720.00	Administrative Support Program
10707010	Laboratory stool leatherette | chair	SCHOOLS	No	PB	3rd Quarter				SEF	528,000.00	0.00	528,000.00	Administrative Support Program
10707010	Long Table with removable cabinet 12 pupils / table	SCHOOLS	No	PB	3rd Quarter				SEF	1,650,000.00	0.00	1,650,000.00	Administrative Support Program
10707010	Wall side Table 8 pupils/table	SCHOOLS	No	PB	3rd Quarter				SEF	308,000.00	0.00	308,000.00	Administrative Support Program
10707010	Teacher's table with two drawers	SCHOOLS	No	PB	3rd Quarter				SEF	99,000.00	0.00	99,000.00	Administrative Support Program
10707010	Laboratory stool leatherette | chair	SCHOOLS	No	PB	2nd Semester				SEF	528,000.00	0.00	528,000.00	Administrative Support Program
10707010	Armed Chairs	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	0.00	50,000.00	Administrative Support Program
10707010	Kiddie Table and Chair Set TABLE DIMENSIONS IN MILLIMETERS (mm) Length: 600 mm Width: 445 mm Height: 550 mm FEATURES: Knockdown easy to assemble design Flip-top compartment for storage Safe,sturdy,powder-coated tubular steel frame One set is a combination	SCHOOLS	No	PB	2nd Semester				SEF	17,850,000.00	0.00	17,850,000.00	Administrative Support Program
10707010	4 LAYER LATERAL CABINET Steel Filing 4 Layer Lateral Cabinet Flush Handle Materials: all metal construction, steel ball bearing, gauge 0.9mm or gauge 20 Accessories file divider, flush handle, central locking system, black handle Dimension: W90 x D45 x H	SCHOOLS	No	PB	2nd Semester				SEF	3,200,000.00	0.00	3,200,000.00	Administrative Support Program
10707010	TEACHER'S TABLES DIMENSIONS: TABLE HEIGHT: 750 TABLE LENGTH: 1200 TABLE WIDTH: 600 SIDINGS/BACKING HEIGHT:300 TABLE TOP & SIDINGS: High pressure laminate (HPL) with 1mm THK PVC Edging DRAWERS STEEL: Powder Coated: Black -Glossy TECHNICAL SPECIFICATIONS: T	SCHOOLS	No	PB	2nd Quarter				SEF	405,000.00	0.00	405,000.00	Administrative Support Program
10707010	TEACHER'S CHAIRS Specifications: SEAT: 18mm THK MARINE PLYWOOD BACKREST: 18mm THK MARINE PLYWOOD BACKREST : 22mm B.I. PIPE SEAT SUPPORT: 22mm B.I. PIPE BACK LEG : 22mm B.I. PIPE FRONT LEG : 22mm B.I. PIPE LEG SUPPORT : 22mm B.I. PIPE PIPE END COVER/CAP :	SCHOOLS	No	PB	2nd Quarter				SEF	135,000.00	0.00	135,000.00	Administrative Support Program
10707010	MONOBLOCK CHAIRS Material: Polyprohylene Load Tested Capacity: 400 lbs. Total Height: 34.0 inches (864 mm.) Seat Width: 16 inches (408 mm) Antistatic UV Sterilized Stackable Color White	SCHOOLS	No	PB	2nd Semester				SEF	9,600,000.00	0.00	9,600,000.00	Administrative Support Program
10707010	Wall (scone) decorative lighting	SCHOOLS	No	PB	4th Quarter				SEF	40,000.00	0.00	40,000.00	Administrative Support Program
10707010	Chandelier	SCHOOLS	No	PB	4th Quarter				SEF	106,000.00	0.00	106,000.00	Administrative Support Program
10707010	Hydraulic stool chair	SCHOOLS	No	PB	2nd Semester				SEF	75,000.00	0.00	75,000.00	Administrative Support Program
10707010	Lobby Reception Sofa Set	SCHOOLS	No	PB	4th Quarter				SEF	80,000.00	0.00	80,000.00	Administrative Support Program

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10707010	Concierge Counter	SCHOOLS	No	PB	4th Quarter				SEF	60,000.00	0.00	60,000.00	Administrative Support Program
10707010	First Aid Cabinet	SCHOOLS	No	PB	2nd Semester				SEF	12,500.00	0.00	12,500.00	Administrative Support Program
10707010	Mobile storage cabinet, 3 layers, ball bearing roller, steel, gauge 22 Dimension: 40(W) X 56.5(D) X 65.5 (H)	SCHOOLS	No	PB	Monthly				SEF	80,000.00	0.00	80,000.00	Administrative Support Program
10707020	Science, Technology, Engineering, Arts and Math set for K-3 (Package) Two(2) boxes of STEAM - The STEAM set builds on every child's natural curiosity and desire to create, explore, and investigate the world of early science, technology, engineering, arts,	SCHOOLS	No	PB	3rd Quarter				SEF	322,300.00	0.00	322,300.00	Administrative Support Program
10799990	Portable Stages	SCHOOLS	No	PB	4th Quarter				SEF	64,000.00	0.00	64,000.00	Administrative Support Program
10799990	Strobe lights	SCHOOLS	No	PB	4th Quarter				SEF	52,000.00	0.00	52,000.00	Administrative Support Program
10799990	Animation Light Box with Disc	SCHOOLS	No	PB	1st Quarter				SEF	856,800.00	0.00	856,800.00	Administrative Support Program
10799990	Push Cart	SCHOOLS	No	PB	2nd Semester				SEF	17,500.00	0.00	17,500.00	Administrative Support Program
10799990	ProX T-LS32M 15ft. Single I Beam DJ Stage Lighting Truss	SCHOOLS	No	PB	4th Quarter				SEF	38,728.00	0.00	38,728.00	Administrative Support Program
10799990	3 Tons Chain Block 3m _H Specifications: Rating lift weight: 3Ton Lift height: 3m Number of load chain: 2 Hook to hook distance: 470 mm Chain pull to lift full load: 404 Net weight: 22.5kg	SCHOOLS	No	PB	1st Quarter				SEF	242,000.00	0.00	242,000.00	Administrative Support Program
10799990	Hydrolic Crocodile Floor Jack	SCHOOLS	No	PB	2nd Semester				SEF	242,000.00	0.00	242,000.00	Administrative Support Program
10799990	Smart TV, 50"	SCHOOLS	No	PB	2nd Semester				SEF	300,000.00	0.00	300,000.00	Administrative Support Program
10799990	Carpet (large size)	SCHOOLS	No	PB	3rd Quarter				SEF	4,500.00	0.00	4,500.00	Administrative Support Program
10799990	Carpet (medium size)	SCHOOLS	No	PB	3rd Quarter				SEF	1,200.00	0.00	1,200.00	Administrative Support Program
10799990	Trolley	SCHOOLS	No	PB	2nd Semester				SEF	35,000.00	0.00	35,000.00	Administrative Support Program
10901020	Flipbook/Adobe Photoshop software installer	SCHOOLS	No	PB	1st Quarter				SEF	2,730,000.00	0.00	2,730,000.00	Administrative Support Program
10901020	License Microsoft Office Home & Student 2021 for PC * lifetime license software * with classic 2021 versions of Work, Excel, and Powerpoint, OneNote for Windows 11 * Installed in laptop	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203010	Special Paper for Certificates	SCHOOLS	No	PB	2nd Quarter				SEF	750.00	750.00	0.00	Administrative Support Program
50203010	Training Kits (plastic envelope with handle, notebook, ballpen, ID, mask and alcohol spray)	SCHOOLS	No	PB	2nd Quarter				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	Tape, transparent 1 (24mm)	SCHOOLS	No	RIS	1st Quarter				SEF	250.00	250.00	0.00	Administrative Support Program
50203010	Staple wire, standard size	SCHOOLS	No	RIS	1st Quarter				SEF	250.00	250.00	0.00	Administrative Support Program
50203010	Record Book, 500pp	SCHOOLS	No	RIS	1st Quarter				SEF	380.00	380.00	0.00	Administrative Support Program
50203010	Paper clip, vinyl/plastic coated	SCHOOLS	No	RIS	1st Quarter				SEF	300.00	300.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, A4size, 80 gsm	SCHOOLS	No	RIS	1st Quarter				SEF	11,200.00	11,200.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal size, 80 gsm	SCHOOLS	No	RIS	1st Quarter				SEF	19,000.00	19,000.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, Legal size, 100's/pack	SCHOOLS	No	RIS	1st Quarter				SEF	1,005.00	1,005.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, A4 size, 100's/pack	SCHOOLS	No	RIS	1st Quarter				SEF	870.00	870.00	0.00	Administrative Support Program
50203010	Boxes of fastener - plastic, 50 sets per box	SCHOOLS	No	PB	Monthly				SEF	23,400.00	23,400.00	0.00	Administrative Support Program
50203010	Stapler, no. 35	SCHOOLS	No	PB	Monthly				SEF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Folder, legal size	SCHOOLS	No	PB	Monthly				SEF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Scissors - symmetrical blade	SCHOOLS	No	PB	Monthly				SEF	8,400.00	8,400.00	0.00	Administrative Support Program
50203010	Multi-copy paper A4 size (8.25"x11.75"), Substance: 80gsm	SCHOOLS	No	PB	Monthly				SEF	93,600.00	93,600.00	0.00	Administrative Support Program

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50203010	Assorted colored paper - 250 sheets per pack, 8.5 x 11 inches	SCHOOLS	No	PB	Monthly				SEF	46,800.00	46,800.00	0.00	Administrative Support Program
50203010	White board marker, black ink - 10 pieces per box	SCHOOLS	No	PB	Monthly				SEF	101,400.00	101,400.00	0.00	Administrative Support Program
50203010	Glue, all purpose - 240g	SCHOOLS	No	PB	Monthly				SEF	43,680.00	43,680.00	0.00	Administrative Support Program
50203010	Plastic ruler - 12 inches	SCHOOLS	No	PB	Monthly				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Staple wire, size 26/6	SCHOOLS	No	PB	Monthly				SEF	23,400.00	23,400.00	0.00	Administrative Support Program
50203010	Vellum board (pack of 10s) - white, 8.5in x 11in, 200gsm	SCHOOLS	No	PB	Monthly				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Multi-copy paper Legal size (8.50"x13"), Substance: 80gsm	SCHOOLS	No	PB	Monthly				SEF	93,600.00	93,600.00	0.00	Administrative Support Program
50203010	Clipboard, A4 size	SCHOOLS	No	PB	1st Quarter				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203030	Order Pad/Slip, 9x13cm duplicate and triplicate carbonized paper	SCHOOLS	No	PB	1st Quarter				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203070	MEFENAMIC ACID CAPSULES -500mg 100's/box analgesic, non steriodal anti-inflammatory Expiry at least 2 years from date of delivery.	SCHOOLS	No	PB	1st Quarter				SEF	67,500.00	67,500.00	0.00	Administrative Support Program
50203070	AMOXICILLIN TRIHYDRATES CAPSULES -500mg 100's/box antibacterial Expiry at least 2 years from date of delivery.	SCHOOLS	No	PB	1st Quarter				SEF	67,375.00	67,375.00	0.00	Administrative Support Program
50203070	TEMPORARY FILLING MATERIAL -zinc oxide eugenol, restorative filling material, package content: 20 grams powder and 15ml liquid Expiry date at least 2 years from the date of delivery.	SCHOOLS	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203070	1 % ORAL ANTISEPTIC SOLUTION - broad spectrum germicidal gargle that rapidly kills harmful bacteria, viruses and fungi,brown color-mint flavor solution. Each ml contains 10mg of povidone iodine and 95% alcohol; expiry should be at least 2 years from date	SCHOOLS	No	PB	1st Quarter				GF	42,240.00	42,240.00	0.00	Administrative Support Program
50203070	MEFENAMIC ACID CAPSULES -500mg 100's/box analgesic, non steriodal anti-inflammatory Expiry at least 2 years from date of delivery.	SCHOOLS	No	PB	1st Quarter				GF	67,500.00	67,500.00	0.00	Administrative Support Program
50203070	AMOXICILLIN TRIHYDRATES CAPSULES -500mg 100's/box antibacterial Expiry at least 2 years from date of delivery.	SCHOOLS	No	PB	1st Quarter				GF	67,375.00	67,375.00	0.00	Administrative Support Program
50203070	DENTAL ANESTHESIA -Lidocaine Hydrochloride + Epinephrine; 20mg/ml (2%) for local infiltration in polypropylene cartridges, 1:8ml ; expiry date should be atleast 24 months from delivery date.	SCHOOLS	No	PB	1st Quarter				GF	107,500.00	107,500.00	0.00	Administrative Support Program
50203070	COMPOSITE LIGHT CURE -Universal light cure nano hybrid compositefor anterior and posterior restorations, package content: 4 syringes of 3g shades A2,A3,A3.5,B2, (1) 6g single bond 1 syringe etchant 3ml, 25pcs microbrushes, 25 applicator tips. Expiry date	SCHOOLS	No	PB	1st Quarter				GF	269,100.00	269,100.00	0.00	Administrative Support Program
50203070	FLUORIDE VARNISH - 5% Na Fluoride (26,500 ppm) plus Calcium Phosphate white varnish; Package includes 200 applicator brush and mixing pad	SCHOOLS	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50203070	Glass Ionomer Cement -fast setting glass ionomer for atraumatic restorative technique (ART),contains glass fillers,high flouride release.Contents :15g powder,8g liquid mixing pad,dosing spoon. Expiry 2 years from date of delivery.	SCHOOLS	No	PB	1st Quarter				GF	138,000.00	138,000.00	0.00	Administrative Support Program
50203080	DENTAL SPOON EXCAVATOR - stainless steel double ended spoon shaped ends	SCHOOLS	No	PB	1st Quarter				SEF	35,000.00	35,000.00	0.00	Administrative Support Program
50203080	MOUTH MIRROR - Stainless steel mouth mirror with detachable handle and replaceable mirror head size #5	SCHOOLS	No	PB	1st Quarter				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203080	DISPOSABLE GLOVES	SCHOOLS	No	PB	1st Quarter				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50203080	DISPOSABLE GLOVES	SCHOOLS	No	PB	1st Quarter				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50203080	DISPOSABLE GLOVES	SCHOOLS	No	PB	1st Quarter				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50203080	SURGICAL FACE MASK -3 ply with ear loop,disposable ultra fluid and splash resistant inner and outer layer. Breathable, full with adjustable nose clip; box x 50's.	SCHOOLS	No	PB	1st Quarter				SEF	35,000.00	35,000.00	0.00	Administrative Support Program
50203080	SURGICAL HEAD CAP -disposable ; non-woven-breathable material; gartered ; Color: green or blue; light weight,pack x 100's.	SCHOOLS	No	PB	1st Quarter				SEF	35,000.00	35,000.00	0.00	Administrative Support Program
50203080	TEMPORARY FILLING MATERIAL	SCHOOLS	No	PB	1st Quarter				SEF	90,000.00	90,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	1 % ORAL ANTISEPTIC SOLUTION - broad spectrum germicidal gargle that rapidly kills harmful bacteria, viruses and fungi,brown color-mint flavor solution. Each ml contains 10mg of povidone iodine and 95% alcohol; expiry should be at least 2 years from date	SCHOOLS	No	PB	1st Quarter				SEF	42,250.00	42,250.00	0.00	Administrative Support Program
50203080	DENTAL ANESTHESIA -Lidocaine Hydrochloride + Epinephrine; 20mg/ml (2%) for local infiltration in polypropylene cartridges, 1:8ml ; expiry date should be atleast 24 months from delivery date.	SCHOOLS	No	PB	1st Quarter				SEF	107,500.00	107,500.00	0.00	Administrative Support Program
50203080	FLUORIDE VARNISH - 5% Na Fluoride (26,500 ppm) plus Calcium Phosphate white varnish; Package includes 200 applicator brush and mixing pad	SCHOOLS	No	PB	1st Quarter				SEF	270,000.00	270,000.00	0.00	Administrative Support Program
50203080	COTTON PLIER WITH LOCK - stainless steel; with self locking serrated tip	SCHOOLS	No	PB	1st Quarter				SEF	38,000.00	38,000.00	0.00	Administrative Support Program
50203080	Glass Ionomer Cement - fast setting glass ionomer for atraumatic restorative technique (ART),contains glass fillers,high fluoride release.Contents :15g powder,8g liquid mixing pad,dosing spoon. Expiry 2 years from date of delivery.	SCHOOLS	No	PB	1st Quarter				SEF	138,000.00	138,000.00	0.00	Administrative Support Program
50203080	Thermometer, Omron digital	SCHOOLS	No	PB	2nd Semester				SEF	52,500.00	52,500.00	0.00	Administrative Support Program
50203080	COMPOSITE LIGHT CURE - Universal light cure nano hybrid compositefor anterior and posterior restorations, package content: 4 syringes of 3g shades A2,A3,A3.5,B2, (1) 6g single bond 1 syringe etchant 3ml, 25pcs microbrushes, 25 applicator tips. Expiry date	SCHOOLS	No	PB	1st Quarter				SEF	269,100.00	269,100.00	0.00	Administrative Support Program
50203080	Funnels, set of 3	SCHOOLS	No	PB	2nd Semester				SEF	15,840.00	15,840.00	0.00	Administrative Support Program
50203080	Googles	SCHOOLS	No	PB	2nd Semester				SEF	101,772.00	101,772.00	0.00	Administrative Support Program
50203080	Laboratory Apron-Viny (medium 27x36")	SCHOOLS	No	PB	2nd Semester				SEF	24,080.00	24,080.00	0.00	Administrative Support Program
50203080	Latex Gloves,100 pcs	SCHOOLS	No	PB	2nd Semester				SEF	27,500.00	27,500.00	0.00	Administrative Support Program
50203080	TEST TUBE 16X 150MM PX	SCHOOLS	No	PB	2nd Semester				SEF	7,216.00	7,216.00	0.00	Administrative Support Program
50203080	Glass-Reinforced Acetyl Test tube Racks, 16mm	SCHOOLS	No	PB	2nd Semester				SEF	46,640.00	46,640.00	0.00	Administrative Support Program
50203080	Dissecting Tool Kit	SCHOOLS	No	PB	2nd Semester				SEF	51,790.20	51,790.20	0.00	Administrative Support Program
50203080	Student Dissecting Set	SCHOOLS	No	PB	2nd Semester				SEF	28,160.00	28,160.00	0.00	Administrative Support Program
50203080	DENTAL BURS ROUND - diamond burs: 106-125um, ISO	SCHOOLS	No	PB	1st Quarter				SEF	20,000.00	20,000.00	0.00	Administrative Support Program
50203080	DISH, EVAPORATING 75ML	SCHOOLS	No	PB	2nd Semester				SEF	1,980.00	1,980.00	0.00	Administrative Support Program
50203080	DISINFECTANT SOLUTION -	SCHOOLS	No	PB	1st Quarter				SEF	5,750.00	5,750.00	0.00	Administrative Support Program
50203080	Graduated Cylinders, 100ml	SCHOOLS	No	PB	2nd Semester				SEF	18,304.00	18,304.00	0.00	Administrative Support Program
50203080	Graduated Cylinders, 500ml	SCHOOLS	No	PB	2nd Semester				SEF	49,060.00	49,060.00	0.00	Administrative Support Program
50203080	PIPETTE CERAM, 1ML	SCHOOLS	No	PB	2nd Semester				SEF	8,360.00	8,360.00	0.00	Administrative Support Program
50203080	GLASS COVER SLIPS 100S/BOX	SCHOOLS	No	PB	2nd Semester				SEF	6,160.00	6,160.00	0.00	Administrative Support Program
50203080	Prescription eyeglasses with plastic case and wiper Selection of 250 models of quality plastic and metal frames for each student to choose from Power ranges of lenses: acetate hard-coated Rx single vision spherical and cylinder lenses +- 0.25 up to +-8.00	SCHOOLS	No	PB	Monthly				SEF	1,400,000.00	1,400,000.00	0.00	Administrative Support Program
50203080	DENTAL BURS TAPERED -	SCHOOLS	No	PB	1st Quarter				SEF	20,000.00	20,000.00	0.00	Administrative Support Program
50203080	COTTON - 400 g/roll ; absorbent; locally manufactured.	SCHOOLS	No	PB	1st Quarter				SEF	10,500.00	10,500.00	0.00	Administrative Support Program
50203080	ALCOHOL - 70 % isoprophyl alcohol (in gallon)	SCHOOLS	No	PB	1st Quarter				SEF	27,500.00	27,500.00	0.00	Administrative Support Program
50203080	Borosilicate Glass Narrow Neck Erlenmeyer,Flask, 100 ml	SCHOOLS	No	PB	2nd Semester				SEF	5,610.00	5,610.00	0.00	Administrative Support Program
50203080	Crucible Tongs, Stainless Steel 9"	SCHOOLS	No	PB	2nd Semester				SEF	20,927.50	20,927.50	0.00	Administrative Support Program
50203080	Aluminum Dissecting Pans 4 x 29 x 19 cm	SCHOOLS	No	PB	2nd Semester				SEF	21,252.00	21,252.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Porcelain Crucibles with Covers, Low Form 15ML	SCHOOLS	No	PB	2nd Semester				SEF	4,752.00	4,752.00	0.00	Administrative Support Program
50203080	Funnels, set of 3	SCHOOLS	No	PB	2nd Semester				SEF	15,840.00	15,840.00	0.00	Administrative Support Program
50203080	Graduated Cylinders, 100ml	SCHOOLS	No	PB	2nd Semester				SEF	18,304.00	18,304.00	0.00	Administrative Support Program
50203080	Graduated Cylinders, 500ml	SCHOOLS	No	PB	2nd Semester				SEF	49,060.00	49,060.00	0.00	Administrative Support Program
50203080	FLASK, VOLUMENTRIC, BOROSILICATE 250ML	SCHOOLS	No	PB	2nd Semester				SEF	31,900.00	31,900.00	0.00	Administrative Support Program
50203080	Glass-Reinforced Acetyl Test Tube Racks, 16 mm	SCHOOLS	No	PB	2nd Semester				SEF	46,400.00	46,400.00	0.00	Administrative Support Program
50203080	Borosilicate Glass Geissler Burets, 25ml	SCHOOLS	No	PB	2nd Semester				SEF	137,456.00	137,456.00	0.00	Administrative Support Program
50203080	TEST TUBE 16x 150MM PX	SCHOOLS	No	PB	2nd Semester				SEF	7,040.00	7,040.00	0.00	Administrative Support Program
50203080	Dissecting Forceps, Stainless	SCHOOLS	No	PB	2nd Semester				SEF	6,600.00	6,600.00	0.00	Administrative Support Program
50203080	Steel Forceps, 13 cm	SCHOOLS	No	PB	2nd Semester				SEF	9,625.00	9,625.00	0.00	Administrative Support Program
50203080	Stainless Steel Lab Scoop with Spatula	SCHOOLS	No	PB	2nd Semester				SEF	9,250.00	9,250.00	0.00	Administrative Support Program
50203080	Thermometer, −20...+110 °C, 305 mm	SCHOOLS	No	PB	2nd Semester				SEF	66,000.00	66,000.00	0.00	Administrative Support Program
50203080	Litmus paper, Red/blue	SCHOOLS	No	PB	2nd Semester				SEF	19,635.00	19,635.00	0.00	Administrative Support Program
50203080	Face Mask	SCHOOLS	No	PB	3rd Quarter				SEF	600.00	600.00	0.00	Administrative Support Program
50203080	Thermal Scanner	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program
50203080	PIPETTE CERAL, 1ML	SCHOOLS	No	PB	2nd Semester				SEF	8,360.00	8,360.00	0.00	Administrative Support Program
50203080	Goggles	SCHOOLS	No	PB	2nd Semester				SEF	56,540.00	56,540.00	0.00	Administrative Support Program
50203080	GLASS SLIDES 72/BOX	SCHOOLS	No	PB	2nd Semester				SEF	825.00	825.00	0.00	Administrative Support Program
50203080	Laboratory Stand with Three Rings	SCHOOLS	No	PB	2nd Semester				SEF	96,140.00	96,140.00	0.00	Administrative Support Program
50203080	Aluminum Inoculating Loops, 8 mm	SCHOOLS	No	PB	2nd Semester				SEF	10,120.00	10,120.00	0.00	Administrative Support Program
50203080	Petri dishes	SCHOOLS	No	PB	2nd Semester				SEF	6,500.00	6,500.00	0.00	Administrative Support Program
50203080	Stainless Steel Lab Scoop with Spatula	SCHOOLS	No	PB	2nd Semester				SEF	6,480.00	6,480.00	0.00	Administrative Support Program
50203080	Thermometer, −20...+110 °C, 305 mm	SCHOOLS	No	PB	2nd Semester				SEF	26,400.00	26,400.00	0.00	Administrative Support Program
50203080	WATCH GLASS, 90MM	SCHOOLS	No	PB	2nd Semester				SEF	3,960.00	3,960.00	0.00	Administrative Support Program
50203080	Litmus paper, Red/blue	SCHOOLS	No	PB	2nd Semester				SEF	13,090.00	13,090.00	0.00	Administrative Support Program
50203080	Resistor, 2 Ohms, 10 W resistor	SCHOOLS	No	PB	3rd Quarter				SEF	11,682.00	11,682.00	0.00	Administrative Support Program
50203080	Laboratory Apron	SCHOOLS	No	PB	2nd Semester				SEF	24,080.00	24,080.00	0.00	Administrative Support Program
50203080	Latex Gloves	SCHOOLS	No	PB	2nd Semester				SEF	55,000.00	55,000.00	0.00	Administrative Support Program
50203080	BEAKER, BOROSILICATE 100ML	SCHOOLS	No	PB	2nd Semester				SEF	4,620.00	4,620.00	0.00	Administrative Support Program
50203080	BEAKER, BOROSILICATE 25ML	SCHOOLS	No	PB	2nd Semester				SEF	5,060.00	5,060.00	0.00	Administrative Support Program
50203080	BEAKER, BOROSILICATE 500ML	SCHOOLS	No	PB	2nd Semester				SEF	9,240.00	9,240.00	0.00	Administrative Support Program
50203080	FLASK, ERLNMEYER, BOROSILICATE NARROW MOUTH	SCHOOLS	No	PB	2nd Semester				SEF	6,600.00	6,600.00	0.00	Administrative Support Program
50203080	Florence Boiling Flasks, 250ML	SCHOOLS	No	PB	2nd Semester				SEF	31,724.00	31,724.00	0.00	Administrative Support Program
50203080	BURNER ALCOHOL GLASS 150 ML	SCHOOLS	No	PB	2nd Semester				SEF	6,160.00	6,160.00	0.00	Administrative Support Program

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50203080	Hospital Plain White Sheet	SCHOOLS	No	PB	2nd Semester				SEF	8,736.00	8,736.00	0.00	Administrative Support Program
50203080	Pillow case	SCHOOLS	No	PB	2nd Semester				SEF	7,384.00	7,384.00	0.00	Administrative Support Program
50203080	Pillow	SCHOOLS	No	PB	2nd Semester				SEF	5,200.00	5,200.00	0.00	Administrative Support Program
50203080	Hospital Draw Sheet plain white	SCHOOLS	No	PB	2nd Semester				SEF	2,236.00	2,236.00	0.00	Administrative Support Program
50203080	Hospital rubber sheet	SCHOOLS	No	PB	2nd Semester				SEF	17,680.00	17,680.00	0.00	Administrative Support Program
50203080	Hospital Patient Gown	SCHOOLS	No	PB	2nd Semester				SEF	1,872.00	1,872.00	0.00	Administrative Support Program
50203080	Beaker Tongs	SCHOOLS	No	PB	2nd Semester				SEF	31,922.00	31,922.00	0.00	Administrative Support Program
50203080	DISPOSABLE GLOVES -size: medium, Powdered latex, non-sterile, box x 100's	SCHOOLS	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203080	AUTOCLAVE STERILIZER -Steam under pressure sterilization machine that kills harmful bacteria,viruses,fungi and spores on dental and laboratory instruments.	SCHOOLS	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203080	PORTABLE DENTAL AEROSOL SUCTION MACHINE (HI VACUUM EVACUATOR) - 220 V -frequency: 50/60 Hz -power : 0.55 KW -motor speed: 2800 r/min -Noise : 53 decibel -product weight : 23 kg -swirl type circulation motion - low noise/ high pressure /larger flow	SCHOOLS	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50203080	DENTAL BURS ROUND -diamond burs: 106-125um, ISO 001/012 round, place in hard plastic case/holder	SCHOOLS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203080	DENTAL BURS TAPERED -diamond burs: 106-125um, ISO 160/012, place in a hard clear plastic case/holder	SCHOOLS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203080	COTTON - 400 g/roll ; absorbent; locally manufactured.	SCHOOLS	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203080	ALCOHOL - 70 % isoprophyl alcohol (in gallon)	SCHOOLS	No	PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Administrative Support Program
50203080	DISINFECTANT SOLUTION - surface disinfectant solution that kills disease causing bacteria, viruses and fungi ; 99% antibac lemon scent.	SCHOOLS	No	PB	1st Quarter				GF	5,750.00	5,750.00	0.00	Administrative Support Program
50203080	DISPOSABLE PAPER CUPS - disposable 6.5 oz; white for patients use (packs of 50's)	SCHOOLS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203080	COTTON PLIER WITH LOCK - stainless steel; with self locking serrated tip	SCHOOLS	No	PB	1st Quarter				GF	38,000.00	38,000.00	0.00	Administrative Support Program
50203080	DENTAL SPOON EXCAVATOR - stainless steel double ended spoon shaped ends	SCHOOLS	No	PB	1st Quarter				GF	26,250.00	26,250.00	0.00	Administrative Support Program
50203080	DISPOSABLE GLOVES -size: large, Powdered latex, non-sterile, box x 100's	SCHOOLS	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203080	DISPOSABLE GLOVES -size: small, Powdered latex, non-sterile, box x 100's	SCHOOLS	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203080	SURGICAL FACE MASK -3 ply with ear loop,disposable ultra fluid and splash resistant inner and outer layer.	SCHOOLS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203080	SURGICAL HEAD CAP -disposable ; non-woven-breathable material; gartered ; Color: green or blue;	SCHOOLS	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203080	MOUTH MIRROR - Stainless steel mouth mirror with detachable handle and replaceable mirror head size #5	SCHOOLS	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203110	Book Title: AKO SI KALIWA, AKO SI KANAN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-766-7 AUTHOR: RUSSELL MOLINA	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG MGA LAMBING NI LOLO DING Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-421-5 AUTHOR: MICHAEL M. COROZA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: APOLAKUS! Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-314-0 AUTHOR: ALICE MALLARI	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: MADYIK BANIG Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-776-6 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: MISTER BEETLE'S SPECIAL GUITAR Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-567-0 AUTHOR: ROBERT MAGNUSON	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Book Title: ANG ALAMAT NI NIÑA GIGANTES Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-750-6 AUTHOR: PATRICIA RAMOS	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG TIKBALANG KUNG KABILUGAN NG BUWAN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-771-1 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: A THIRSTY SPARROW Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-226-6 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: SI MARIANG ALIMANGO Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-773-5 AUTHOR: TOMAS LACSON	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG WALONG BASO NI KUYA PAQUITO Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-448-2 AUTHOR: ANNIE PACAÑA-LUMBAO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: LITTLE RAINDROP Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-231-0 AUTHOR: GLORIA VILLARAZA-GUZMAN	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: KAIBIGAN KO ANG BUWAN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-777-3 AUTHOR: CHIE LITIATCO-ACOSTA	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: NOONG UNANG PANAHOON Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-267-9 AUTHOR: RAFAELITA S. VALERA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: SI TEMBONG MANDARAMBONG Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-774-2 AUTHOR: SUSAN DELA ROSA ARAGON	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: SI PILANDOK, ANG BANTAY NG KALIKASAN Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-035-4 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: Handang Magbasa Grade 1 Teacher's Manual Book Size: 8.5 x 11, Paper: Book 60 No of Pages: 152 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-947-0 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	49,900.00	49,900.00	0.00	Administrative Support Program
50203110	Book Title: Ang Batang Handang Magbasa Grade 1: Manwal para sa mga Magulang ng Batang Handang Magbasa Book Size: 5.5 x 7, Paper: Matte 70 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-944-9 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	895,500.00	895,500.00	0.00	Administrative Support Program
50203110	Book Title: SI CHING NA TAKOT SA DILIM Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-046-0 AUTHOR: ALELI DEW BATNAG	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: MISTER BEETLE'S MANY ROOMS Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-244-0 AUTHOR: ROBERT MAGNUSON	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: JUST ADD DIRT Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-340-9 AUTHOR: BECKY BRAVO	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: BUT THAT WON'T WAKE ME UP! Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-356-0 AUTHOR: ANNIE PACAÑA-LUMBAO AND ANELKA LUMBAO	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: PARADISE OF THE ANIMALS Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-256-3 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: ESTRELLITA, THE LITTLE WISHING STAR Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-167-2 AUTHOR: MAY TOBIAS-PAPA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: Handang Magbasa Grade 2 Teacher's Manual Book Size: 8.5 x 11, Paper: Book 60 No of Pages: 152 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-948-7 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	49,900.00	49,900.00	0.00	Administrative Support Program
50203110	Book Title: Ang Batang Handang Magbasa Grade 2: Manwal para sa mga Magulang ng Batang Handang Magbasa Book Size: 5.5 x 7, Paper: Matte 70 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-945-6 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	895,500.00	895,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG PAMBIHIRANG BUHOK NI LOLA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-123-8 AUTHOR: RENE O. VILLANUEVA	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: NAWAWALA SI MUNINGNING! Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-580-9 AUTHOR: MICHAEL M. COROZA	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	KINDERGARTEN -WORKBOOK 1 : Aauthor: MARY ROSE AGAPITO-LAGUNSAD Size : 8.5x11 (Landscape) Cover: FOLDCOAT 12 Pages: 64 PAGES ISBN : 9789715189729 Inside: Book 70, black and White KINDERGARTEN-WORKBOOK 2 Author: MARY ROSE AGAPITO-LAGUNSAD SIZE : 8.5x11 (Lan	SCHOOLS	No	PB	2nd Semester				SEF	16,800,000.00	16,800,000.00	0.00	Administrative Support Program
50203110	TOY PLASTIC STORAGE BOX: 1 pc Plastic Storage with cover and Handle L 49.0 / W 35.0 / H26.5 cm. with Q.C logo	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	BEGINNING SOUNDS DOMINOES 36mm x71mm . Full color print on sticker w/ black backing mounted on 1.5mm clear acrylic plastic with round edges. Packed in a clear round container , (90mmx70mmx70cm) with extractable lead contend test result.	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	LACING BEADS SETS : 60 pcs different shapes: 10 ocs cylinder shape 19mmx 17mm, 10pcs brrel shape 24mmx 18mm , 10 pcs cube shape 16.6mmx 16.6mm, 10 pcs round shape 25mm in diameter, 10 pcs flying saucer shape 25mmx 10mm, 10 pcs pentagonal prism shape 19.25	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Leveled English Reading Cards 1b Kit Box: Size (mm): 378 (L) X 173 (W) X 268 (H) Cover: 128 gsm glossy art, 4x0 Gloss lam Text: Corrugated cardboard Binding: Form into box Each box includes: a) 1 Teacher's Handbook Size: 216 X 276 mm Pages: 96 Cover: 260	SCHOOLS	No	PB	3rd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	TANGRAMS SETS made of 3mm thick colored acrylic laser cut to different sizes and shapes 18cmx18cm acrylic board holder, included 20 pcs pattern boards , includes 20 pcs pattern boards (12.7cm x9.65cm) printed back to back on coasted board type material.	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Leveled English Reading Cards 1c Kit Box: Size (mm): 378 (L) X 173 (W) X 268 (H) Cover: 128 gsm glossy art, 4x0 Gloss lam Text: Corrugated cardboard Binding: Form into box Each box includes: a) 1 Teacher's Handbook Size: 216 X 276 mm Pages: 96 Cover: 260	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	SHAPE SORTING GAME ; 2 Boxes 1 plastic sorting bar 10 inches x 2 inches , 10 kinds of plastic geometric shapes , 5 pcs per kind/box 1. Hexagon 36mm x 42 mm, 2. Triangle 37mm x 37mm x 42mm, 3. Trapezoid 24mm x 46mm, 4. Rectangle 31.5mm x 41.20mm, 5. Rhombu	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	LEARNING ALPHABET (upper and lower case latters) 4 pcs plastic container w/ 26 pcs per set of upper case letter 75mmx60mm, 26pcs per set of lower case letter 71mmx54mm, Nonn-toxic plastic material with water extractable lead content test result, Packed in	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	LEARNING NUMBER 1 pc plastic container, 20 pcs per set of number 0-9 70mm x 50mm, Non-toxic material (with extractable lead content test result), Packed in opaque white container with cover 18cmx11.5cmx8cm	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	NAGING LEON SI KUTING Eugene Y. Evasco (big book) S.11.5x16.5 inches, 16 pages, foldcoat 12/matte 80, ISBN 9789715188647	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	AKO AY MAY KIKI Glenda Oris (big book) S.11.25x16.5 inches, 32 pages, folcoat 12/matte 80, ISBN 9789715189286	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	AKO AY MAY TITI Genero R. Gojo Cruz (big book) S. 11.5x16.5 inches, 32 pages, folcoat 12/matte 80, ISBN 9789715189125	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	KIKO KITIKITI Lauren V. Macaraeg (big book) S. 11.5x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189187	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	ANG ALAGA KONG LOLO Genaro R. Gojo Cruz (big book)S, 11.5x16.5 inches, 32 pages. Foldcoat 12/matte 80, ISBN 9789715189194	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	MASAYA ANG MAGING AKO! Zarah Gagatiga (big book)S. 11.5x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189200	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	NUMERALS and COUNTERS :assorted color of numbers 0-9, 55 pcs of 1.5 diameter of round plastic chips. Packed in opaque container 6inc x 3inches . : 2 sets and non-toxic materials	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: DUMAAN SI BUTIKI Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 16 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-953-1 AUTHOR: MARY GIGI CONSTANTINO Twenty (20) Picture Books	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: PABORITONG LUGAR NI NANAY Book Size: 8.27 x 11.42 inches, Paper: Matte 80 No of Pages: 32 pages, Book Cover: C2S 220, ISBN: 978-971-508-824-4 AUTHOR: WENG CAHILES	SCHOOLS	No	PB	2nd Quarter				SEF	74,500.00	74,500.00	0.00	Administrative Support Program
50203110	Book Title: LOLA PUTI Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-308-9 AUTHOR: RUSSELL MOLINA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: DALAWANG DAGANG BULAG Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	pages, Book Cover: Foldcote 12, ISBN: 978-971-508-370-6 AUTHOR: RODOLFO DESUASIDO												
50203110	Book Title: BAHAY NG MARAMI'T MASASAYANG TINIG Book Size: 6 x 8 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-172-6 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG GUSTO NI CHABIBI Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-850-3 AUTHOR: LIWLIWA MALABED	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: MÁKINANG MÁKINÁNG Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-623-3 AUTHOR: GENARO R. GOJO CRUZ	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: BOY KENDENG Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-862-6 AUTHOR: DOMINIC AGSAWAY	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: PAANO KUMAIN NG KULAY? Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-742-1 AUTHOR: MABI DAVID	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Leveled English Reading Cards 1a Kit Box: Size (mm): 378 (L) X 173 (W) X 268 (H) Cover: 128 gsm glossy art, 4x0 Gloss lam Text: Corrugated cardboard Binding: Form into box Each box includes: a) 1 Teacher's Handbook Size: 216 X 276 mm Pages: 96 Cover: 260	SCHOOLS	No	PB	3rd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: SI MONA BALLERINA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-852-7 AUTHOR: WENG CAHILES	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: SAYAW NG MGA KAMAY Book Size: 8.27 x 11.42 inches, Paper: Matte 80 No of Pages: 32 pages, Book Cover: C2S 220, ISBN: 978-971-508-826-8 AUTHOR: JOANNA QUE	SCHOOLS	No	PB	2nd Quarter				SEF	74,500.00	74,500.00	0.00	Administrative Support Program
50203110	Book Title: KUNG MAY DINOSAUR SA KAMALIG NI LOLO Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-955-5 AUTHOR: KORA DANDAN-ALBANO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: BAHAY-KUBO Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 16 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-952-4 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG AKING PAMAYANAN Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-950-0 AUTHOR: Adarna House	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: SAMPUNG MGA DALIRI Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-958-6 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG PAMILYA NAMIN Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-951-7 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: IBABAW AT ILALIM Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-471-0 AUTHOR: ANI ROSA ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: IBA'T IBANG LASA Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 16 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-954-8 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: MASAYA AKO! Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-956-2 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: MGA HUGIS SA AMING BAHAY Book Size: 11 x 11 inches, Paper: Matte 60 No of Pages: 12 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-957-9 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	137,500.00	137,500.00	0.00	Administrative Support Program
50203110	Book Title: SI LOLA APURA AT SI LOLO UN MOMENTO Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-586-1 AUTHOR: I.S.A. LOPEZ	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: KAYO BA ANG NANAY KO? Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-211-2 AUTHOR: RODOLFO DESUASIDO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: CHENELYN! CHENELYN! Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-214-3 AUTHOR: RHANDEE GARLITOS	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: MATANDANG MATABANG PUSA Book Size: 13 x 15 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-619-6 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI EMANG ENKANTADA AT ANG TATLONG HARAGAN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-229-7 AUTHOR: RENE O. VILLANUEVA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI WAKO Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover:	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Foldcote 12, ISBN: 978-971-508-734-6 AUTHOR: VIRGILIO S. ALMARIO												
50203110	Book Title: ALAMAT NG LANSONES Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-729-2 AUTHOR: LAMBERTO ANTONIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ANG KAMATIS NI PELES Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-173-3 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: KAIN, KUMAIN, KINAIN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-219-8 AUTHOR: MIKE BIGORNIA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: MAY TATLONG PALAKA Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-197-9 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: BRU-HA-HA-HA-HA-HA...BRU-HI-HI-HI-HI-HI... Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-213-6 AUTHOR: CORAZON REMIGIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI PAGONG AT SI MATSING? Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-767-4 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ANG PAMBIHIRANG BUHOK NI RAQUEL Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-209-9 AUTHOR: LUIS GATMAITAN	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI MONICA DALOSDALOS Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-731-5 AUTHOR: L.E. ANTONIO, P.T. MARTIN	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: NANG MAGKAKULAY ANG NAYON Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-206-8 AUTHOR: SUSAN DELA ROSA ARAGON	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI LANGGAM AT SI TIPAKLONG Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-174-0 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI ALING OKTOPODA Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-204-4 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: TIKTAKTOK AT PIKPAKBUM Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-733-9 AUTHOR: RENE O VILLANUEVA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: PAPEL DE LIHA Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-216-7 AUTHOR: OMPONG REMIGIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ARAW SA PALENGKE Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-811-4 AUTHOR: MAY TOBIAS-PAPA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ANG BISIKLETA NI MOMON Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-210-5 AUTHOR: REBECCA AÑONUEVO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: IBONG ADARNA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-125-2 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: MAY SAMPUNG PULANG LANGGAM Book Size: 13 x 15 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-599-1 AUTHOR: GENARO GOJO-CRUZ	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Mathematics Grade 2 - Workbook 4 Technical Specification: 8x10.5, 64 pages, ISBN:9789715189811 Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12 Author: Elvira Dela Gracia-Nubalo	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	YELLOW ROUND CLOCK - medium, 4 inches diameter, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	BLUE BIG TIRE - 6 inches diameter, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 125 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	TREASURE BOX Plastic Storage Box Cut out pictures of the following: RED DONUT (SMALL) 2 inches diameter, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 125 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	FLASHCARDS 2 with the following words: * is, are,has, for,give,his * Card Size: 3 inches x 5 inches * Font Style: Century Gothic * 6 pieces per set * to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 125 microns	SCHOOLS	No	PB	Semi Annual				SEF	90,000.00	90,000.00	0.00	Administrative Support Program
50203110	FLASHCARDS 1 with the following words: * ask, act, and * pat, mat, bat * Ana, Aga, Eva * Card Size: 3	SCHOOLS	No	PB	Semi Annual				SEF	90,000.00	90,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	inches x 5 inches * Font Style: Century Gothic * Font size: 150, bold * 9 pieces per set * to be printed in 80 gsm paper, ultra-white and to be laminated												
50203110	LETTER CARDS * Card size: 3 inches x 3 inches * Font Style: Century Gothic * Font size: 150, bold * 26 pieces per set, composed of Letters from A to Z to be printed in 80 gsm paper, ultra-white and to laminated with laminating film glossy 125 microns	SCHOOLS	No	PB	Semi Annual				SEF	120,000.00	120,000.00	0.00	Administrative Support Program
50203110	Phonics Activity Book Set For: Kinder to Grade 1 Includes: 1 piece Phonics Activity Pen with 8gb memory, rechargeable Main function: Point to read words aloud, sentences, paragraphs, recording MP 3 player 1 piece, USB cable 4 sheets, Recordable stickers	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Mathematics Grade 3 - Workbook 4 ISBN:9789715189842 Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12 Author: Elvira Dela Gracia-Nubalo	SCHOOLS	No	PB	1st Quarter				SEF	4,177,543.00	4,177,543.00	0.00	Administrative Support Program
50203110	Mathematics Grade 3 - Workbook 3 Technical Specification: 8x10.5, 48 pages, ISBN:9789715189835 Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12 Author: Elvira Dela Gracia-Nubalo	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: SINO AKO? Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-203-7 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Mathematics Grade 3 - Workbook 1 Technical Specification: 8x10.5, 80 pages, ISBN:9789715189859 Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12 Author: Elvira Dela Gracia-Nubalo	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: SI HUGO ANG PAHAMAK NA HUNYANGO Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-317-1 AUTHOR: MAY TOBIAS-PAPA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Mathematics Grade 1 - Workbook 4 Technical Specification: 8x10.5, 48 pages, ISBN:9789715189781 Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12 Author: Elvira Dela Gracia-Nubalo	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: ARAW SA PALENGKE Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-317-1 AUTHOR: MAY TOBIAS-PAPA	SCHOOLS	No	PB	2nd Semester				SEF	2,539,152.00	2,539,152.00	0.00	Administrative Support Program
50203110	Book Title: ANG MABAIT NA KALABAW Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-255-6 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Semester				SEF	2,539,152.00	2,539,152.00	0.00	Administrative Support Program
50203110	Book Title: SI DAGINDING Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-730-8 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Semester				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ALAMAT NG AMPALAYA Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-415-4 AUTHOR: AUGIE RIVERA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: BRAVE LITTLE BABY DAN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 24 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-176-4 AUTHOR: MARIA CATHERINE GATCHALIAN, TEXT BY: MABI DAVID	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: BAKAWAN Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-335-5 AUTHOR: MAE ASTRID TOBIAS, CATHERINE UNTALAN, AND REENA RAE SARMIENTO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ASUL NA ARAW Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-198-6 AUTHOR: PIPA ESCALANTE	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: BAKIT MATAGAL ANG SUNDO KO? Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-208-2 AUTHOR: KRISTINE CANON	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Mathematics Grade 3 - Workbook 2 ISBN:9789715189828 Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12 Author: Elvira Dela Gracia-Nubalo	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: MARVINO'S LEAGUE OF SUPERHEROES Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-513-7 AUTHOR: RAE RIVAL-COSICO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: CAN WE LIVE ON MARS? Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 40 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-337-9 AUTHOR: GIDGET JIMENEZ	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Book Title: CAN WE LIVE WITHOUT TREES? Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 48 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-484-0 AUTHOR: MAY TOBIAS-PAPA	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Book Title: CAN WE COOL DOWN THE EARTH? Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 48 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-820-6 AUTHOR: EMELINA S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Book Title: CAN WE DRINK THE OCEAN? Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 40 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-306-5 AUTHOR: GIDGET JIMENEZ	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Book Title: DIEGO AND MARIE Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-285-3 AUTHOR: ROBERT MAGNUSON	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: HIPON AND BIYA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-238-9 AUTHOR: CARLA PACIS	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: NEMO, ANG BATANG PAPEL Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-710-0 AUTHOR: RENE O. VILLANUEVA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: MANIK BUANGSI Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-266-2 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: TIGHT TIMES Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-943-2 AUTHOR: JEANETTE PATINDOL	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI HINLALAKI Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-381-2 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: WHAT KIDS SHOULD KNOW ABOUT FILIPINO ARCHITECTURE (SECOND EDITION) Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 52 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-911-1 AUTHOR: EDSON G. CABALFIN	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Book Title: FILEMON MAMON Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-246-4 AUTHOR: CHRISTINE BELLEN	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: GUSTONG MAG-ARAL NI SULA Book Size: 6 x 8 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-169-6 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: THE MISSING BLANKET Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-726-1 AUTHOR: CHEENO MARLO SAYUNO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG PAARALAN NI FUWAN Book Size: 6 x 8 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-171-9 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: SI PILANDOK AT ANG MGA BUWAYA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-005-7 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	KIKO KITIKITI Lauren V. Macaraeg (small book) S 8.25x11 inches, 32 pages, foldcoat 12/matte80, ISBN 9789715189187	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: ANG ALAMAT NG PALAY Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-018-7 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	ANG BATANG PAPET Mark Norman Boquiren (small book) S.11.5x16.5, 32 pages, foldcoat 12/matte 80, ISBN 9789715189170	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	Book Title: SINAG AND TALA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-727-8 AUTHOR: JOANNA QUE	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: SALUSALO PARA KAY KUYA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-563-2 AUTHOR: ERGOE TINIO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Leveled Filipino Reading Cards A Box Set Size: L=520 mm W=360 mm H=260 mm Stock: Glossy sticker paper on heavy duty plastic box Containing reading cards that are more complex than Leveled Filipino Reading Cards Pre-A but easier than Leveled Filipino Readi	SCHOOLS	No	PB	3rd Quarter				SEF	989,670.00	989,670.00	0.00	Administrative Support Program
50203110	Book Title: HALUHALO ESPESYAL Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-434-5 AUTHOR: YVETTE FERNANDEZ	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: BILOG NA ITLOG Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-202-0 AUTHOR: AL SANTOS	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ANG MAHIYAING MANOK Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-220-4 AUTHOR: REBECCA AÑONUEVO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI PILONG PATAGO-TAGO Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-470-3 AUTHOR: KRISTINE CANON	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ANG BARUMBADONG BUS Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-228-0 AUTHOR: RENE O. VILLANUEVA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Book Title: BONG'S DAY Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-254-9 AUTHOR: RENE O. VILLANUEVA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: ISANG TAON NA SI BETH Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-201-3 AUTHOR: RENE O. VILLANUEVA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: DIGONG DILAW Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-199-3 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: SI PUTOT Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-218-1 AUTHOR: MIKE BIGORNIA	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: WHAT KIDS SHOULD KNOW ABOUT ANDRES AND THE KATIPUNAN Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 48 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-468-0 AUTHOR: WENG D. CAHILES	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Leveled Filipino Reading Cards Set B Size: L=520 mm W=360 mm H=260 mm Stock: Glossy sticker paper on heavy duty plastic box Containing reading cards for higher grade levels, the set includes: a) A guide for teachers (Gabay para sa Guro) Description: An ed	SCHOOLS	No	PB	3rd Quarter				SEF	1,154,670.00	1,154,670.00	0.00	Administrative Support Program
50203110	Book Title: WHAT KIDS SHOULD KNOW ABOUT FILIPINO FOOD (SECOND EDITION) Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 60 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-910-4 AUTHOR: FELICE PRUDENTE STA. MARIA	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Leveled Filipino Reading Cards Pre-A Box Set Size: L=390 mm W=295 mm H=250 mm Stock: Glossy sticker paper on heavy duty plastic box The starter box features reading cards with basic Filipino, Leveled Filipino Reading Cards Pre-A includes: a) A teacher's g	SCHOOLS	No	PB	3rd Quarter				SEF	659,670.00	659,670.00	0.00	Administrative Support Program
50203110	Book Title: Handang Magbasa Grade 3 Teacher's Manual Book Size: 8.5 x 11, Paper: Book 60 No of Pages: 152 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-949-4 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	49,900.00	49,900.00	0.00	Administrative Support Program
50203110	Book Title: Ang Batang Handang Magbasa Grade 3: Manwal para sa mga Magulang ng Batang Handang Magbasa Book Size: 5.5 x 7, Paper: Matte 70 No of Pages: 92 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-946-3 AUTHOR: ADARNA HOUSE	SCHOOLS	No	PB	2nd Quarter				SEF	895,500.00	895,500.00	0.00	Administrative Support Program
50203110	Book Title: POLLIWOG'S WIGGLE Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (BILINGUAL) ISBN: 978-971-508-236-5 AUTHOR: HEIDI ABAD	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: MAY ALAGA AKONG BAKULAW Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-755-1 AUTHOR: BECKY BRAVO	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: SI PILANDOK AT ANG MANOK NA NANGINGITLOG NG GINTO Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-019-4 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: NGUMITI SI ANDOY Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-465-9 AUTHOR: XI ZUQ	SCHOOLS	No	PB	2nd Quarter				SEF	445,500.00	445,500.00	0.00	Administrative Support Program
50203110	Book Title: WHAT KIDS SHOULD KNOW ABOUT FILIPINO MUSICAL INSTRUMENTS Book Size: 7.25 x 10.25 inches, Paper: Matte 70 No of Pages: 56 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-908-1 AUTHOR: FELICIDAD A. PRUDENTE, PH.D.	SCHOOLS	No	PB	2nd Quarter				SEF	99,500.00	99,500.00	0.00	Administrative Support Program
50203110	Book Title: BAYAN NG BASURA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 36 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-812-1 AUTHOR: AUGIE RIVERA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: ANG MABAIT NA KALABAW Book Size: 11 x 17 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-416-1 AUTHOR: VIRGILIO S. ALMARIO	SCHOOLS	No	PB	1st Quarter				SEF	11,275.00	11,275.00	0.00	Administrative Support Program
50203110	Book Title: PAPA'S HOUSE, MAMA'S HOUSE Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 28 pages, Book Cover: Foldcote 12, (BILINGUAL) ISBN: 978-971-508-234-1 AUTHOR: JEANETTE PATINDOL	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	PICTURE OF A MOTHER HANGING CLOTHES, COOKING, SWEEPING AND GARDENING, STICK FIGURE, PENCIL 5 pieces per set to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203110	Pictures of the following (for interview) * at home - mother cooking * school - teacher writing on the board * playground - boy dribbling a ball * market - mother buying vegetables * 4 pieces per set * to be printed in 80 gsm paper, ultra-white and to be	SCHOOLS	No	PB	Semi Annual				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203110	PICTURES OF GLASS AND A BALL WITH BROKEN LINES (half crosswise of an 8.5 x 13 bond paper) 2	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	pieces per set to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns												
50203110	PAIR OF SCISSORS - 4 inches kiddie scissor	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203110	PENCIL - with eraser, black lead core (3mm)	SCHOOLS	No	PB	Semi Annual				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203110	CRAYONS - wax , jumbo (8 assorted colors); non-toxic	SCHOOLS	No	PB	Semi Annual				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203110	Digital Colored Popsicle sticks	SCHOOLS	No	PB	3rd Quarter				SEF	475.20	475.20	0.00	Administrative Support Program
50203110	ALS NEW DEPED JHS MODULES Learners' Material 51 MODULES (3,343 pages)	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	FLASHCARDS WITH DANGER SIGNS AND SYMBOLS slippery when wet, road underconstruction, toxic, poisonous, flammable, falling debris) size: 4 Inches x 4 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 micr	SCHOOLS	No	PB	Semi Annual				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203110	Book Title: ANG PAMBIHIRANG SOMBRERO Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-181-8 AUTHOR: JOMIKE TEJIDO	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: MAHABANG-MAHABANG-MAHABA Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-353-9 AUTHOR: GENARO R. GOJO CRUZ	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: MAY HIGANTE SA AMING BAHAY Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-351-5 AUTHOR: RHANDEE GARLITOS	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: BIANCA'S BIG SECRET Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (BILINGUAL) ISBN: 978-971-508-724-7 AUTHOR: JOSHENE BERSALES	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Book Title: HOW LONG TILL SEPTEMBER? Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, (Bilingual) ISBN: 978-971-508-354-6 AUTHOR: TANYA SEVILLA-SIMON	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Talking English Toys (electronics)	SCHOOLS	No	PB	3rd Quarter				SEF	7,200.00	7,200.00	0.00	Administrative Support Program
50203110	Blocks set 88pcs	SCHOOLS	No	PB	3rd Quarter				SEF	6,014.40	6,014.40	0.00	Administrative Support Program
50203110	ALS NEW DEPED JHS MODULES Session Guide 51 MODULES (1,316 pages)	SCHOOLS	No	PB	1st Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	CHILDREN PLAYING to be printed in 80 gsm paper, ultra-wide and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	YELLOW ENVELOPE - 4 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	BIG LETTERS OF THE ALPHABET 3 inches x 5 inches, Century Gothic, bold, 150 font 26 pieces per set, composed of Letters from A to Z, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	150,000.00	150,000.00	0.00	Administrative Support Program
50203110	5 BIG LETTERS WITH CORRESPONDING SMALL LETTERS 3 inches x 5 inches, Century Gothic, bold, 150 font, 26 pieces per set, composed of letters from A to Z , to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	90,000.00	90,000.00	0.00	Administrative Support Program
50203110	NUMBER CARDS, COMPOSED OF NUMBERS FROM 1-20 (3 inches x 5 inches), Century Gothic, bold, 150 font), 20 pieces per set, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	150,000.00	150,000.00	0.00	Administrative Support Program
50203110	POPSICLE STICKS (20 pieces per pack) wood (11 cm x 0.9 cm x 0.2 cm)	SCHOOLS	No	PB	Semi Annual				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203110	PAPER CLOCK - 6 inches x 8 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns PICTURES OF (half crosswise of a 8.5 x 13 bond paper)	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203110	CHILD WAKING UP - to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	CUT-OUT FACES OF EMOTIONS 4 pieces per set, 4 inches x 4 inches happy,sad, scared,angry to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203110	CHILDREN INSIDE THE CLASSROOM to be printed in 80 gsm paper, ultra-wide and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	PICTURES OF BROKEN GLASS, HIGH PLACES, STREETS, SHARP AND POINTED OBJECTS - 4 inches x 4 inches , 5 pieces per set, to be printed in 80 gsm paper, ultra- white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203110	CHILD SLEEPING to be printed in 80 gsm paper, ultra-wide and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	AKO AY MAY KIKI Glenda Oris (small book) S. 8x9 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189286	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	BODY PARTS PUZZLE , size: 8.5 x 11 to be printed in 80 gsm paper, ultra-wide and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203110	ANG NANAY KONG DRAYBER Reina Beatriz P. Peralta (big book) S. 11.5x16.5 inches, 28 pages, foldcoat 12/matte 80, ISBN 9789715189217	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	2 PICTURES OF A CHILD 1 with one shoe missing and the other with complete pair of shoes (half-crosswise of an 8.5 x 13 bond paper), to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203110	2 STORY BOOKS (Araw sa Palengke, Chenelyn, Chenelyn), picture only, size: 8 inches x 11 inches, to be printed in 80 gsm paper, ultra- white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	120,000.00	120,000.00	0.00	Administrative Support Program
50203110	Book Title: HATING KAPATID Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 32 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-449-9 AUTHOR: RAISSA RIVERA FALGUI	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	CHILD RAISING THE RIGHT HAND AND RECITING THE " Panunumpa sa Watawat ng Pilipinas", to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	YELLOW MEDIUM SIZED MIRROR - 4 inches to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	BLUE CONE (big) - 6 inches, to be printed in 80 gsm paper and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	Hello world books in Science 6pcs	SCHOOLS	No	PB	3rd Quarter				SEF	3,912.00	3,912.00	0.00	Administrative Support Program
50203110	Magical tracing book	SCHOOLS	No	PB	3rd Quarter				SEF	2,460.00	2,460.00	0.00	Administrative Support Program
50203110	Book Title: ANO'NG GUPIT NATIN NGAYON? Book Size: 7 x 9 inches, Paper: Matte 60 No of Pages: 20 pages, Book Cover: Foldcote 12, ISBN: 978-971-508-423-9 AUTHOR: RUSSELL MOLINA	SCHOOLS	No	PB	2nd Quarter				SEF	49,500.00	49,500.00	0.00	Administrative Support Program
50203110	Hardcover Dahl book set 16 pcs	SCHOOLS	No	PB	3rd Quarter				SEF	3,840.00	3,840.00	0.00	Administrative Support Program
50203110	Abacus	SCHOOLS	No	PB	3rd Quarter				SEF	1,200.00	1,200.00	0.00	Administrative Support Program
50203110	Reading Materials (for all subject)	SCHOOLS	No	PB	3rd Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program
50203110	Big Educational Posters	SCHOOLS	No	PB	3rd Quarter				SEF	1,296.00	1,296.00	0.00	Administrative Support Program
50203110	22 laminated Educational chart	SCHOOLS	No	PB	3rd Quarter				SEF	2,064.00	2,064.00	0.00	Administrative Support Program
50203110	YELLOW TRIANGLE RULER - 2 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	RED BIG BOX - 6 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	BLUE HANDKERCHIEF - 2 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	Crayons 96 colors	SCHOOLS	No	PB	3rd Quarter				SEF	1,548.00	1,548.00	0.00	Administrative Support Program
50203110	RED BIG BOOKS - 6 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	BLUE ERASER - 2 inches, to be printed in 80 gsm paper, ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203110	Balloon number set	SCHOOLS	No	PB	3rd Quarter				SEF	432.00	432.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Fruits and vegetable props - Chuangy	SCHOOLS	No	PB	3rd Quarter				SEF	1,944.00	1,944.00	0.00	Administrative Support Program
50203110	Spot Marker set	SCHOOLS	No	PB	3rd Quarter				SEF	1,819.20	1,819.20	0.00	Administrative Support Program
50203110	NAGING LEON SI KUTING Eugene Y. Evasco (small book) S. 8x9 inches, 16 pages, foldcoat 12/matte 80, ISBN 9789715188647	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	AKO AY MAY TITI Genero R. Gojo Cruz (small book) S. 8x9 inches. 32 pages, foldcoat 12/matte 80, ISBN 9789715189286	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	ANG ALAGA KONG LOLO Genaro R. Gojo Cruz (small book)S, 8.25x11 inches, 32 pages, foldcoat12/matte80, ISBN 9789715189194	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	MASAYA ANG MAGING AKO! Zarah Gagatiga. S. 8.25x11 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189200	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	ANG BATANG PAPET Mark Norman Boquiren (small book)S. 8,25x11 inches, 32 pages,foldcoat12/matte80, ISBN 9789715189170	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	ANG NANAY KONG DRAYBER Reina Beatriz P. Peralta (small book), S-8.25x11 inches, 28 pages, foldcoat 12/matte80, ISBN 9789715189217	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50203110	RED BUNTING - medium 4 inches, to be printed in 80 gsm ultra-white and to be laminated with laminating film glossy 250 microns	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	Tiles for 3 rooms (60x60')	SCHOOLS	No	PB	3rd Quarter				SEF	48,300.00	48,300.00	0.00	Administrative Support Program
50203990	Alcohol (1 gallon)	SCHOOLS	No	PB	3rd Quarter				SEF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Helmet	SCHOOLS	No	PB	3rd Quarter				SEF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Adhessive Cement	SCHOOLS	No	PB	3rd Quarter				SEF	21,600.00	21,600.00	0.00	Administrative Support Program
50203990	Apron Cotton	SCHOOLS	No	PB	2nd Semester				SEF	6,875.00	6,875.00	0.00	Administrative Support Program
50203990	Safety Shoes	SCHOOLS	No	PB	2nd Semester				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Safety Goggles	SCHOOLS	No	PB	2nd Semester				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Animation pencil 2D and Clutch pencil	SCHOOLS	No	PB	1st Quarter				SEF	249,600.00	249,600.00	0.00	Administrative Support Program
50203990	Paint for wall and ceiling (gallon)	SCHOOLS	No	PB	3rd Quarter				SEF	9,800.00	9,800.00	0.00	Administrative Support Program
50203990	MY DAILY ROUTINE Bath Soap - 2.5 X 1.5 X 0.4 inches, 1 ounce Shampoo - sachet Face Towel, 30 cm x 30 cm Pail -1.5L, plastic Dipper - small plastic	SCHOOLS	No	PB	Semi Annual				SEF	96,000.00	96,000.00	0.00	Administrative Support Program
50203990	Flat Washer ¼”	SCHOOLS	No	PB	2nd Semester				SEF	300.00	300.00	0.00	Administrative Support Program
50203990	Curtains for speech lab	SCHOOLS	No	PB	3rd Quarter				SEF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	1 ½” x 12” CRS	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Angle Bar ¼ x 1 1/2” x 20’	SCHOOLS	No	PB	2nd Semester				SEF	12,750.00	12,750.00	0.00	Administrative Support Program
50203990	1 ½” x 12 Round Brass	SCHOOLS	No	PB	2nd Semester				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	1” x 12” Round Brass	SCHOOLS	No	PB	2nd Semester				SEF	8,750.00	8,750.00	0.00	Administrative Support Program
50203990	Mural painting (8 different collors - 1 liter)	SCHOOLS	No	PB	3rd Quarter				SEF	2,680.00	2,680.00	0.00	Administrative Support Program
50203990	Paint brush (40', 65' size)	SCHOOLS	No	PB	3rd Quarter				SEF	770.00	770.00	0.00	Administrative Support Program
50203990	LED tube lights with case	SCHOOLS	No	PB	3rd Quarter				SEF	4,995.60	4,995.60	0.00	Administrative Support Program
50203990	Electrical wirings (14') per roll	SCHOOLS	No	PB	3rd Quarter				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	Switch (3gang)	SCHOOLS	No	PB	3rd Quarter				SEF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	1 ½” x 12” Square Aluminum	SCHOOLS	No	PB	2nd Semester				SEF	7,250.00	7,250.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	7/8" x 12" Round Aluminum	SCHOOLS	No	PB	2nd Semester				SEF	2,250.00	2,250.00	0.00	Administrative Support Program
50203990	Lightings (speech lab) Dim lights	SCHOOLS	No	PB	3rd Quarter				SEF	1,944.00	1,944.00	0.00	Administrative Support Program
50203990	Semi gloss white (wood)	SCHOOLS	No	PB	2nd Semester				SEF	1,700.00	1,700.00	0.00	Administrative Support Program
50203990	Metric Thread Gauge	SCHOOLS	No	PB	2nd Semester				SEF	600.00	600.00	0.00	Administrative Support Program
50203990	Hardiflex ½' x4' x8'	SCHOOLS	No	PB	2nd Semester				SEF	17,500.00	17,500.00	0.00	Administrative Support Program
50203990	TOOTHBRUSH (small, plastic) and TOOTHPASTE (small, sachet)	SCHOOLS	No	PB	Semi Annual				SEF	36,000.00	36,000.00	0.00	Administrative Support Program
50203990	Lug Screw 3/8" x 1 ½"	SCHOOLS	No	PB	2nd Semester				SEF	4,560.00	4,560.00	0.00	Administrative Support Program
50203990	Stove bolt ¼" x 1 ½"	SCHOOLS	No	PB	2nd Semester				SEF	900.00	900.00	0.00	Administrative Support Program
50203990	PLATE - porcelain, small Glass - Transparent Spoon and Fork - small, metal Placemat - 12 x 18 inches	SCHOOLS	No	PB	Semi Annual				SEF	63,000.00	63,000.00	0.00	Administrative Support Program
50203990	BASIN - Small, plastic, 35 x 10 cm	SCHOOLS	No	PB	Semi Annual				SEF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	HANDKERCHIEF - 30 X 30 cm	SCHOOLS	No	PB	Semi Annual				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	COMB/HAIRBRUSH - plastic	SCHOOLS	No	PB	Semi Annual				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Nut ¼"	SCHOOLS	No	PB	2nd Semester				SEF	300.00	300.00	0.00	Administrative Support Program
50203990	Black Screw 1/8" x ¾"	SCHOOLS	No	PB	2nd Semester				SEF	400.00	400.00	0.00	Administrative Support Program
50203990	English Thread Gauge	SCHOOLS	No	PB	2nd Semester				SEF	600.00	600.00	0.00	Administrative Support Program
50203990	POLO SHIRT/BLOUSE (with button) and Shorts, Skirts/ Pants (with zipper) , tetron cotton (free size)	SCHOOLS	No	PB	Semi Annual				SEF	240,000.00	240,000.00	0.00	Administrative Support Program
50203990	Red Oxide Primer	SCHOOLS	No	PB	2nd Semester				SEF	680.00	680.00	0.00	Administrative Support Program
50203990	Universal outlet	SCHOOLS	No	PB	3rd Quarter				SEF	3,780.00	3,780.00	0.00	Administrative Support Program
50203990	Screw Pitch Gauge English	SCHOOLS	No	PB	2nd Semester				SEF	700.00	700.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M8 x 1.25	SCHOOLS	No	PB	2nd Semester				SEF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	3/16" SKC Hand Tap (NF32)	SCHOOLS	No	PB	2nd Semester				SEF	756.00	756.00	0.00	Administrative Support Program
50203990	1/8" SKC Hand Tap	SCHOOLS	No	PB	2nd Semester				SEF	736.00	736.00	0.00	Administrative Support Program
50203990	Parallel Bars (7pairs)	SCHOOLS	No	PB	2nd Semester				SEF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Combination Square (Center Head, Universal Bevel Protractor & Try Square)	SCHOOLS	No	PB	2nd Semester				SEF	20,000.00	20,000.00	0.00	Administrative Support Program
50203990	Vernier Height Gauge (Conventional)	SCHOOLS	No	PB	2nd Semester				SEF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Square Files	SCHOOLS	No	PB	2nd Semester				SEF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Screw Pitch Gauge Metric	SCHOOLS	No	PB	2nd Semester				SEF	700.00	700.00	0.00	Administrative Support Program
50203990	1/4" SKC Hand Tap (NF28)	SCHOOLS	No	PB	2nd Semester				SEF	800.00	800.00	0.00	Administrative Support Program
50203990	Dial Indicator Magnetic Base	SCHOOLS	No	PB	2nd Semester				SEF	2,600.00	2,600.00	0.00	Administrative Support Program
50203990	Digital Dial Indicator	SCHOOLS	No	PB	2nd Semester				SEF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Straight Pattern Knurling Tool (3-Gang)	SCHOOLS	No	PB	2nd Semester				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Diamond Pattern Knurling Tool (3-Gang)	SCHOOLS	No	PB	2nd Semester				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Drill Chuck	SCHOOLS	No	PB	2nd Semester				SEF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	8" Independent Chuck – (4- Jaw)	SCHOOLS	No	PB	2nd Semester				SEF	36,000.00	36,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	8" Universal Chuck – (3-Jaw)	SCHOOLS	No	PB	2nd Semester				SEF	36,000.00	36,000.00	0.00	Administrative Support Program
50203990	12" Vernier Caliper (Japan)	SCHOOLS	No	PB	2nd Semester				SEF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	1/2" SKC Hand Tap (NC13)	SCHOOLS	No	PB	2nd Semester				SEF	1,728.00	1,728.00	0.00	Administrative Support Program
50203990	Soundproof wall foam for speech lab (30x30x5cm)	SCHOOLS	No	PB	3rd Quarter				SEF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M7 x 1.0	SCHOOLS	No	PB	2nd Semester				SEF	1,040.00	1,040.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M6 x 1.0	SCHOOLS	No	PB	2nd Semester				SEF	960.00	960.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M5 x 0.8	SCHOOLS	No	PB	2nd Semester				SEF	800.00	800.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M4 x 0.4	SCHOOLS	No	PB	2nd Semester				SEF	760.00	760.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M3 x 0.5	SCHOOLS	No	PB	2nd Semester				SEF	736.00	736.00	0.00	Administrative Support Program
50203990	3/4" SKC Hand Tap (NC)	SCHOOLS	No	PB	2nd Semester				SEF	2,148.00	2,148.00	0.00	Administrative Support Program
50203990	3/16" SKC Hand Tap (NC24)	SCHOOLS	No	PB	2nd Semester				SEF	756.00	756.00	0.00	Administrative Support Program
50203990	1/2" SKC Hand Tap (NF20)	SCHOOLS	No	PB	2nd Semester				SEF	1,728.00	1,728.00	0.00	Administrative Support Program
50203990	1/4" SKC Hand Tap (NC20)	SCHOOLS	No	PB	2nd Semester				SEF	800.00	800.00	0.00	Administrative Support Program
50203990	7/16" SKC Hand Tap (NF20)	SCHOOLS	No	PB	2nd Semester				SEF	1,525.00	1,525.00	0.00	Administrative Support Program
50203990	7/16" SKC Hand Tap (NC14)	SCHOOLS	No	PB	2nd Semester				SEF	1,525.00	1,525.00	0.00	Administrative Support Program
50203990	3/8" SKC Hand Tap (NF24)	SCHOOLS	No	PB	2nd Semester				SEF	1,296.00	1,296.00	0.00	Administrative Support Program
50203990	3/8" SKC Hand Tap (NC16)	SCHOOLS	No	PB	2nd Semester				SEF	1,296.00	1,296.00	0.00	Administrative Support Program
50203990	5/16" SKC Hand Tap (NF24)	SCHOOLS	No	PB	2nd Semester				SEF	1,072.00	1,072.00	0.00	Administrative Support Program
50203990	5/16" SKC Hand Tap (NC18)	SCHOOLS	No	PB	2nd Semester				SEF	1,072.00	1,072.00	0.00	Administrative Support Program
50203990	Gear Cutter (8 pcs)	SCHOOLS	No	PB	2nd Semester				SEF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	5/8" SKC Hand Tap (NC)	SCHOOLS	No	PB	2nd Semester				SEF	1,944.00	1,944.00	0.00	Administrative Support Program
50203990	Carbide Boring Tool Holder	SCHOOLS	No	PB	2nd Semester				SEF	1,250.00	1,250.00	0.00	Administrative Support Program
50203990	Straight Cup Grinding Wheel	SCHOOLS	No	PB	2nd Semester				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Wooden Clock	SCHOOLS	No	PB	3rd Quarter				SEF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Plates, Utensils set	SCHOOLS	No	PB	3rd Quarter				SEF	984.00	984.00	0.00	Administrative Support Program
50203990	kettle, tea pot, casserole, rice cooker set	SCHOOLS	No	PB	3rd Quarter				SEF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Round Files	SCHOOLS	No	PB	2nd Semester				SEF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Triangular Files	SCHOOLS	No	PB	2nd Semester				SEF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Half Round File	SCHOOLS	No	PB	2nd Semester				SEF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Trolley wood cart (home Economics)	SCHOOLS	No	PB	3rd Quarter				SEF	774.00	774.00	0.00	Administrative Support Program
50203990	Rectangular File	SCHOOLS	No	PB	2nd Semester				SEF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Threading Dies (variable Sizes) English	SCHOOLS	No	PB	2nd Semester				SEF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	20mm Carbide End Mill	SCHOOLS	No	PB	2nd Semester				SEF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	16mm Carbide End Mill	SCHOOLS	No	PB	2nd Semester				SEF	20,000.00	20,000.00	0.00	Administrative Support Program

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50203990	12mm Carbide End Mill	SCHOOLS	No	PB	2nd Semester				SEF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Mig Wire Flux Cord 1.0mm	SCHOOLS	No	PB	2nd Semester				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Tungsten Electrode 3.2mm	SCHOOLS	No	PB	2nd Semester				SEF	8,616.00	8,616.00	0.00	Administrative Support Program
50203990	Filler Rod Stainless	SCHOOLS	No	PB	2nd Semester				SEF	10,570.00	10,570.00	0.00	Administrative Support Program
50203990	Argon Gas Cylinder	SCHOOLS	No	PB	2nd Semester				SEF	81,000.00	81,000.00	0.00	Administrative Support Program
50203990	Labor & Interior Designer	SCHOOLS	No	PB	3rd Quarter				SEF	101,000.00	101,000.00	0.00	Administrative Support Program
50203990	Carbide Insert Tool Holder	SCHOOLS	No	PB	2nd Semester				SEF	700.00	700.00	0.00	Administrative Support Program
50203990	MS Plate 8mm x 4’ x 8’	SCHOOLS	No	PB	2nd Semester				SEF	17,472.00	17,472.00	0.00	Administrative Support Program
50203990	Wireless Headset - Cheer (for speech lab)	SCHOOLS	No	PB	3rd Quarter				SEF	6,624.00	6,624.00	0.00	Administrative Support Program
50203990	Bulletin Board Corkboard - 3ft x 4ft	SCHOOLS	No	PB	3rd Quarter				SEF	13,068.00	13,068.00	0.00	Administrative Support Program
50203990	Waterproof Bean bag	SCHOOLS	No	PB	3rd Quarter				SEF	2,160.00	2,160.00	0.00	Administrative Support Program
50203990	Throw pillow	SCHOOLS	No	PB	3rd Quarter				SEF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Clip on microphone Bluetooth (for teachers)	SCHOOLS	No	PB	3rd Quarter				SEF	2,880.00	2,880.00	0.00	Administrative Support Program
50203990	3 Layers assorted colors Kiddie Rack	SCHOOLS	No	PB	3rd Quarter				SEF	3,456.00	3,456.00	0.00	Administrative Support Program
50203990	Mosquito net (for English area)	SCHOOLS	No	PB	3rd Quarter				SEF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Stackable multipurpose kids toys square transparent storage box	SCHOOLS	No	PB	3rd Quarter				SEF	1,296.00	1,296.00	0.00	Administrative Support Program
50203990	Magnetic Chuck	SCHOOLS	No	PB	2nd Semester				SEF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M9 x 1.25	SCHOOLS	No	PB	2nd Semester				SEF	1,360.00	1,360.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M10 x 1.5	SCHOOLS	No	PB	2nd Semester				SEF	1,520.00	1,520.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M12 x 1.75	SCHOOLS	No	PB	2nd Semester				SEF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M14 x 1.25	SCHOOLS	No	PB	2nd Semester				SEF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M16 x 1.5	SCHOOLS	No	PB	2nd Semester				SEF	1,760.00	1,760.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M18 x 1.5	SCHOOLS	No	PB	2nd Semester				SEF	1,840.00	1,840.00	0.00	Administrative Support Program
50203990	Taps (Variable Sizes) METRIC M20 x 2.5	SCHOOLS	No	PB	2nd Semester				SEF	1,920.00	1,920.00	0.00	Administrative Support Program
50203990	Foldable storage box	SCHOOLS	No	PB	3rd Quarter				SEF	1,209.60	1,209.60	0.00	Administrative Support Program
50203990	Diesel Engine Oli (SAE 10W-40) 1L	SCHOOLS	No	PB	1st Quarter				SEF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	Gauze mask	SCHOOLS	No	PB	2nd Semester				SEF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Smock gown/bath robe/malong	SCHOOLS	No	PB	2nd Semester				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	Pillows leatherette, free size	SCHOOLS	No	PB	2nd Semester				SEF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Shorts, garterized, disposable	SCHOOLS	No	PB	2nd Semester				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Basin, black plastic 34x36 cm x 18 cm	SCHOOLS	No	PB	2nd Semester				SEF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Bed sheet full garterized, single with pillow case	SCHOOLS	No	PB	2nd Semester				SEF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Hand towel, 50 cm x 100 cm	SCHOOLS	No	PB	2nd Semester				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Face towel, 30x30 cm	SCHOOLS	No	PB	2nd Semester				SEF	10,500.00	10,500.00	0.00	Administrative Support Program

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50203990	Beach towel, cotton plain white	SCHOOLS	No	PB	2nd Semester				SEF	35,000.00	35,000.00	0.00	Administrative Support Program
50203990	Creations massage oil, 1000 ml	SCHOOLS	No	PB	2nd Semester				SEF	52,500.00	52,500.00	0.00	Administrative Support Program
50203990	Mat, foam for practice	SCHOOLS	No	PB	2nd Semester				SEF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	DISPOSABLE PAPER CUPS - disposable 6.5 oz; white for patients	SCHOOLS	No	PB	1st Quarter				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Hand Needles 50/set	SCHOOLS	No	PB	1st Quarter				SEF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Canvas Apron Mechanic	SCHOOLS	No	PB	1st Quarter				SEF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Plastic Basins, 24 inches diameter	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Replacement Oil Filter	SCHOOLS	No	PB	1st Quarter				SEF	11,000.00	11,000.00	0.00	Administrative Support Program
50203990	Mechanic Gloves Size XL	SCHOOLS	No	PB	1st Quarter				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	10" Electrical Plier	SCHOOLS	No	PB	1st Quarter				SEF	16,000.00	16,000.00	0.00	Administrative Support Program
50203990	Feeler Gauge 0.04mm-0.88mm thickness	SCHOOLS	No	PB	1st Quarter				SEF	16,000.00	16,000.00	0.00	Administrative Support Program
50203990	Handle	SCHOOLS	No	PB	1st Quarter				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Combination Wrench No.19	SCHOOLS	No	PB	1st Quarter				SEF	35,000.00	35,000.00	0.00	Administrative Support Program
50203990	Combination Wrench No.12	SCHOOLS	No	PB	1st Quarter				SEF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	Pins 100/pack	SCHOOLS	No	PB	1st Quarter				SEF	750.00	750.00	0.00	Administrative Support Program
50203990	Fabric for pleated skirt 4 yards x60 inches gabardine	SCHOOLS	No	PB	1st Quarter				SEF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Fabric for curtain 2 1/2 yards 60 inches Gina cloth plain	SCHOOLS	No	PB	1st Quarter				SEF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Fabric for apron 1 yard x 60 inches cotton	SCHOOLS	No	PB	1st Quarter				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Locknut & bushing	SCHOOLS	No	PB	2nd Semester				SEF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	T- shirts (Sublimation Print)	SCHOOLS	No	PB	2nd Quarter				SEF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	Screw drivers	SCHOOLS	No	PB	2nd Semester				SEF	20,625.00	20,625.00	0.00	Administrative Support Program
50203990	RSC/IMC	SCHOOLS	No	PB	2nd Semester				SEF	92,500.00	92,500.00	0.00	Administrative Support Program
50203990	Security Equipment Access Control	SCHOOLS	No	PB	2nd Semester				SEF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Motion sensors	SCHOOLS	No	PB	2nd Semester				SEF	20,730.00	20,730.00	0.00	Administrative Support Program
50203990	Fire alarm system (5 units detector, 1 control panel)	SCHOOLS	No	PB	2nd Semester				SEF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	#16 G.I wire	SCHOOLS	No	PB	2nd Semester				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Flat file smooth 8"	SCHOOLS	No	PB	2nd Semester				SEF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Heavy-duty soldering iron	SCHOOLS	No	PB	2nd Semester				SEF	5,500.00	5,500.00	0.00	Administrative Support Program
50203990	Prick punch	SCHOOLS	No	PB	2nd Semester				SEF	24,775.00	24,775.00	0.00	Administrative Support Program
50203990	Claw hammer	SCHOOLS	No	PB	2nd Semester				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Tools holster	SCHOOLS	No	PB	2nd Semester				SEF	20,950.00	20,950.00	0.00	Administrative Support Program
50203990	Electrician knife	SCHOOLS	No	PB	2nd Semester				SEF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Wire stripper	SCHOOLS	No	PB	2nd Semester				SEF	9,875.00	9,875.00	0.00	Administrative Support Program
50203990	Penshoppe Hand sanitizer	SCHOOLS	No	PB	2nd Semester				SEF	13,000.00	13,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Wrenches (box & open)	SCHOOLS	No	PB	2nd Semester				SEF	8,750.00	8,750.00	0.00	Administrative Support Program
50203990	Supreme Alcohol, 70% ethyl	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Electrician Pliers	SCHOOLS	No	PB	2nd Semester				SEF	54,875.00	54,875.00	0.00	Administrative Support Program
50203990	Ball hammer	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Bolt cutter	SCHOOLS	No	PB	2nd Semester				SEF	10,750.00	10,750.00	0.00	Administrative Support Program
50203990	Pipe bender	SCHOOLS	No	PB	2nd Semester				SEF	11,975.00	11,975.00	0.00	Administrative Support Program
50203990	Pipe threader	SCHOOLS	No	PB	2nd Semester				SEF	98,875.00	98,875.00	0.00	Administrative Support Program
50203990	Pipe cutter	SCHOOLS	No	PB	2nd Semester				SEF	18,125.00	18,125.00	0.00	Administrative Support Program
50203990	Hack saw	SCHOOLS	No	PB	2nd Semester				SEF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Spirit level	SCHOOLS	No	PB	2nd Semester				SEF	5,125.00	5,125.00	0.00	Administrative Support Program
50203990	Box of Electrodes	SCHOOLS	No	PB	2nd Semester				SEF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	Handtools (set)	SCHOOLS	No	PB	2nd Semester				SEF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	Hanabishi Electric kettle	SCHOOLS	No	PB	2nd Semester				SEF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Thermometer, -20...+110 °C, 305 mm	SCHOOLS	No	PB	3rd Quarter				SEF	26,400.00	26,400.00	0.00	Administrative Support Program
50203990	Needle DPX5 #14 10pcs	SCHOOLS	No	PB	1st Quarter				SEF	1,460.00	1,460.00	0.00	Administrative Support Program
50203990	Wire splicers/strippers	SCHOOLS	No	PB	2nd Semester				SEF	11,375.00	11,375.00	0.00	Administrative Support Program
50203990	Portable Shampoo bowl set	SCHOOLS	No	PB	1st Quarter				SEF	9,230.00	9,230.00	0.00	Administrative Support Program
50203990	Cutting hair waterproof gown cape	SCHOOLS	No	PB	1st Quarter				SEF	5,200.00	5,200.00	0.00	Administrative Support Program
50203990	Salon hairdressing apron with pocket	SCHOOLS	No	PB	1st Quarter				SEF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Combs set	SCHOOLS	No	PB	1st Quarter				SEF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Clips 12pcs/set	SCHOOLS	No	PB	1st Quarter				SEF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Hand Mirror	SCHOOLS	No	PB	1st Quarter				SEF	10,400.00	10,400.00	0.00	Administrative Support Program
50203990	Stainless steel barber straight edge folding razor with blade	SCHOOLS	No	PB	1st Quarter				SEF	7,150.00	7,150.00	0.00	Administrative Support Program
50203990	Stainless steel cutting and thinning scissors	SCHOOLS	No	PB	1st Quarter				SEF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Towel (Black) 22x42 inch	SCHOOLS	No	PB	1st Quarter				SEF	9,100.00	9,100.00	0.00	Administrative Support Program
50203990	Shampoo, 1 gal	SCHOOLS	No	PB	1st Quarter				SEF	520.00	520.00	0.00	Administrative Support Program
50203990	Setting lotion 1000 ml	SCHOOLS	No	PB	1st Quarter				SEF	455.00	455.00	0.00	Administrative Support Program
50203990	Conditioner 1 gal	SCHOOLS	No	PB	1st Quarter				SEF	520.00	520.00	0.00	Administrative Support Program
50203990	Ear caps (pair)	SCHOOLS	No	PB	1st Quarter				SEF	91.00	91.00	0.00	Administrative Support Program
50203990	Fabric for pillowcase 2yards x 60 inches canadian cotton	SCHOOLS	No	PB	1st Quarter				SEF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Spray bottles 250 ml	SCHOOLS	No	PB	1st Quarter				SEF	117.00	117.00	0.00	Administrative Support Program
50203990	Tape Measure	SCHOOLS	No	PB	1st Quarter				SEF	1,350.00	1,350.00	0.00	Administrative Support Program
50203990	Metal Chalk	SCHOOLS	No	PB	1st Quarter				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Welding Apron (leather)	SCHOOLS	No	PB	1st Quarter				SEF	130,000.00	130,000.00	0.00	Administrative Support Program

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50203990	Welding Gloves 14"	SCHOOLS	No	PB	1st Quarter				SEF	92,000.00	92,000.00	0.00	Administrative Support Program
50203990	Welding Helmet with Lens	SCHOOLS	No	PB	1st Quarter				SEF	169,000.00	169,000.00	0.00	Administrative Support Program
50203990	Welding Rod Electrode E6011	SCHOOLS	No	PB	1st Quarter				SEF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	Welding Rod Electrode E6013	SCHOOLS	No	PB	1st Quarter				SEF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	Wine glass, Goblet 170ml	SCHOOLS	No	PB	1st Quarter				SEF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Cutlery Set, spoon, fork knife (stainless steel)	SCHOOLS	No	PB	1st Quarter				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	Melamine tableware set (4 pcs 7' bowl, 4 pcs 8'plate, 4 pcs 10' plate)	SCHOOLS	No	PB	1st Quarter				SEF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Stainlesss steel wine corkscrew	SCHOOLS	No	PB	1st Quarter				SEF	12,500.00	12,500.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper,Interfolded Paper Towel	SCHOOLS	No	RIS	1st Quarter				SEF	1,750.00	1,750.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper,2-ply sheets	SCHOOLS	No	RIS	1st Quarter				SEF	6,960.00	6,960.00	0.00	Administrative Support Program
50203990	Salon caps	SCHOOLS	No	PB	1st Quarter				SEF	260.00	260.00	0.00	Administrative Support Program
50203990	Pin Cushion	SCHOOLS	No	PB	1st Quarter				SEF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Needle DPX1 #14 10pcs	SCHOOLS	No	PB	1st Quarter				SEF	800.00	800.00	0.00	Administrative Support Program
50203990	Needle DCX1 #11 10pcs	SCHOOLS	No	PB	1st Quarter				SEF	780.00	780.00	0.00	Administrative Support Program
50203990	Needle DBX1 #14 10pcs	SCHOOLS	No	PB	1st Quarter				SEF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Eraser	SCHOOLS	No	PB	1st Quarter				SEF	400.00	400.00	0.00	Administrative Support Program
50203990	Hook & Eye (small)	SCHOOLS	No	PB	1st Quarter				SEF	120.00	120.00	0.00	Administrative Support Program
50203990	Hook & Eye (big)	SCHOOLS	No	PB	1st Quarter				SEF	240.00	240.00	0.00	Administrative Support Program
50203990	Band Roll (15mm)	SCHOOLS	No	PB	1st Quarter				SEF	1,900.00	1,900.00	0.00	Administrative Support Program
50203990	Zipper 20"	SCHOOLS	No	PB	1st Quarter				SEF	600.00	600.00	0.00	Administrative Support Program
50203990	Zipper 8"	SCHOOLS	No	PB	1st Quarter				SEF	390.00	390.00	0.00	Administrative Support Program
50203990	Buttons (assorted)/set	SCHOOLS	No	PB	1st Quarter				SEF	800.00	800.00	0.00	Administrative Support Program
50203990	Thread (Assorted colors) (30 spools)	SCHOOLS	No	PB	1st Quarter				SEF	11,000.00	11,000.00	0.00	Administrative Support Program
50203990	Dressmaker's Tracing Paper (6 sheets)	SCHOOLS	No	PB	1st Quarter				SEF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	Bobbin for portable sewing machine	SCHOOLS	No	PB	1st Quarter				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Pattern Paper 1.2 x2mx250g	SCHOOLS	No	PB	1st Quarter				SEF	12,300.00	12,300.00	0.00	Administrative Support Program
50203990	Button holer Attachments	SCHOOLS	No	PB	1st Quarter				SEF	6,900.00	6,900.00	0.00	Administrative Support Program
50203990	Seam Ripper	SCHOOLS	No	PB	1st Quarter				SEF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Hand spray	SCHOOLS	No	PB	1st Quarter				SEF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Triangle 16" 45X90	SCHOOLS	No	PB	1st Quarter				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Tracing wheel	SCHOOLS	No	PB	1st Quarter				SEF	3,150.00	3,150.00	0.00	Administrative Support Program
50203990	Sewing box	SCHOOLS	No	PB	1st Quarter				SEF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Transparent ruler (with grid) – 24"	SCHOOLS	No	PB	1st Quarter				SEF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	L-Square	SCHOOLS	No	PB	1st Quarter				SEF	3,380.00	3,380.00	0.00	Administrative Support Program

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50203990	Cutting shears	SCHOOLS	No	PB	1st Quarter				SEF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Scissors	SCHOOLS	No	PB	1st Quarter				SEF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	French curve	SCHOOLS	No	PB	1st Quarter				SEF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Meter Stick	SCHOOLS	No	PB	1st Quarter				SEF	520.00	520.00	0.00	Administrative Support Program
50203990	Hip Curve	SCHOOLS	No	PB	1st Quarter				SEF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	Personal Protective equipment	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Tailor’s chalk (box)	SCHOOLS	No	PB	1st Quarter				SEF	120.00	120.00	0.00	Administrative Support Program
50203990	Finger or Manicure Bowl	SCHOOLS	No	PB	2nd Semester				SEF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	DIGITAL STOP WATCH	SCHOOLS	No	PB	3rd Quarter				SEF	17,865.00	17,865.00	0.00	Administrative Support Program
50203990	BOTTLES/JARS/FOOD CONTAINERS glass, (8 ounce capacity)	SCHOOLS	No	PB	Semi Annual				SEF	90,000.00	90,000.00	0.00	Administrative Support Program
50203990	Instrument Tuners	SCHOOLS	No	PB	4th Quarter				SEF	6,800.00	6,800.00	0.00	Administrative Support Program
50203990	Phone & Tablet Clips	SCHOOLS	No	PB	4th Quarter				SEF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	Music Stands	SCHOOLS	No	PB	4th Quarter				SEF	8,008.00	8,008.00	0.00	Administrative Support Program
50203990	Mic Stands	SCHOOLS	No	PB	4th Quarter				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Plastic Container for Cotton	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Orange Wood Stick	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Nail File	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Hand Nail Cutter	SCHOOLS	No	PB	2nd Semester				SEF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	Foot Nail Cutter	SCHOOLS	No	PB	2nd Semester				SEF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	Nail Buffer	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Manicure Nail Brush	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	BOWL - medium size Serving Spoon - Metal Cup - small, glass LET’S GET PHYSICAL	SCHOOLS	No	PB	Semi Annual				SEF	48,000.00	48,000.00	0.00	Administrative Support Program
50203990	Manicure Table	SCHOOLS	No	PB	2nd Semester				SEF	76,500.00	76,500.00	0.00	Administrative Support Program
50203990	METERSTICK, PLASTIC	SCHOOLS	No	PB	3rd Quarter				SEF	1,650.00	1,650.00	0.00	Administrative Support Program
50203990	Permanent Ceramic Block Magnet	SCHOOLS	No	PB	3rd Quarter				SEF	1,562.00	1,562.00	0.00	Administrative Support Program
50203990	Rechargeable portable lamp lights	SCHOOLS	No	PB	4th Quarter				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Rechargeable emergency lights (mounted)	SCHOOLS	No	PB	4th Quarter				SEF	8,400.00	8,400.00	0.00	Administrative Support Program
50203990	Ground Fault Current interrupting device (GFCI)	SCHOOLS	No	PB	2nd Semester				SEF	88,925.00	88,925.00	0.00	Administrative Support Program
50203990	Manicure Tray	SCHOOLS	No	PB	2nd Semester				SEF	13,600.00	13,600.00	0.00	Administrative Support Program
50203990	Manicurist Chair/Stool	SCHOOLS	No	PB	2nd Semester				SEF	59,500.00	59,500.00	0.00	Administrative Support Program
50203990	Foot Spa Basin, Rectangle Plastic	SCHOOLS	No	PB	2nd Semester				SEF	13,600.00	13,600.00	0.00	Administrative Support Program
50203990	Sterilizer, stainless	SCHOOLS	No	PB	2nd Semester				SEF	25,500.00	25,500.00	0.00	Administrative Support Program
50203990	Ultra Violet Light	SCHOOLS	No	PB	2nd Semester				SEF	20,400.00	20,400.00	0.00	Administrative Support Program
50203990	Cuticle Nail Pusher	SCHOOLS	No	PB	2nd Semester				SEF	8,500.00	8,500.00	0.00	Administrative Support Program

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50203990	Nipper	SCHOOLS	No	PB	2nd Semester				SEF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	Cuticle Scissor	SCHOOLS	No	PB	2nd Semester				SEF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	MASKING TAPE - 2 inches , 55 meter length	SCHOOLS	No	PB	Semi Annual				SEF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Couch roll/paper towel	SCHOOLS	No	PB	2nd Semester				SEF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Color and wash lights Magenta	SCHOOLS	No	PB	4th Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	EBL LN-6907 Rechargeable Battery ChargerAA	SCHOOLS	No	PB	4th Quarter				SEF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	(AAA pack of 4s)	SCHOOLS	No	PB	4th Quarter				SEF	1,197.00	1,197.00	0.00	Administrative Support Program
50203990	Batteries (AA)	SCHOOLS	No	PB	4th Quarter				SEF	948.00	948.00	0.00	Administrative Support Program
50203990	AC to DC 12v 4a Power Adapter (heavy duty)	SCHOOLS	No	PB	4th Quarter				SEF	500.00	500.00	0.00	Administrative Support Program
50203990	MultifunctionalTravel Adapter Anglo-	SCHOOLS	No	PB	4th Quarter				SEF	6,296.00	6,296.00	0.00	Administrative Support Program
50203990	Casters	SCHOOLS	No	PB	4th Quarter				SEF	5,696.00	5,696.00	0.00	Administrative Support Program
50203990	Heavy Duty Steel Platform Push cart	SCHOOLS	No	PB	4th Quarter				SEF	6,400.00	6,400.00	0.00	Administrative Support Program
50203990	Earmuffs Hearing Protection (White)	SCHOOLS	No	PB	4th Quarter				SEF	7,600.00	7,600.00	0.00	Administrative Support Program
50203990	Extension Pro star power cables	SCHOOLS	No	PB	4th Quarter				SEF	4,560.00	4,560.00	0.00	Administrative Support Program
50203990	ProX X-SPLSTBAR-5FT 5 ft.	SCHOOLS	No	PB	4th Quarter				SEF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Lighting Stand Bars 12 ft Height	SCHOOLS	No	PB	4th Quarter				SEF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Lighting Cable (PowerLine+Lighting Cable)	SCHOOLS	No	PB	4th Quarter				SEF	8,560.00	8,560.00	0.00	Administrative Support Program
50203990	Effects lights	SCHOOLS	No	PB	4th Quarter				SEF	24,314.00	24,314.00	0.00	Administrative Support Program
50203990	SANDWHICH WRAPPER/TABLE NAPKIN 16 x 16 inches	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	Maintenance Tools Storage Case-Perfect for Homeowner, Diver, Handyman	SCHOOLS	No	PB	4th Quarter				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	RUBBER BALL - 6 inches diameter	SCHOOLS	No	PB	Semi Annual				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	PLASTIC STORAGE BOX 8 inches height, 14 inches length, 12 inches width , clear	SCHOOLS	No	PB	Semi Annual				SEF	750,000.00	750,000.00	0.00	Administrative Support Program
50203990	Tekton 3/8-Inch Drive Click Torque Wrench, 10-80 Foot/Pound - 24330 Includes: 1-pc. 3/8 in. drive torque wrench ; Includes storage case ; Includes product manual with torque conversion chart Wrench emits a click that can be heard and felt when the prese	SCHOOLS	No	PB	1st Quarter				SEF	429,000.00	429,000.00	0.00	Administrative Support Program
50203990	FLYMAN USA 24 pcs1/2 Drive Heavy Duty Socket Wrench Set 16-1/2 DR. SOCKET 8-10-11-12-13-14-15-16-17-19-21-22-24-27-30-32 1-1/2"DR. RATCHET HANDLE 1 SLIDING T BAR 1 UNIVERSAL JOINT 2 EXT. BAR 5" 10" 1 SPARKPLUG SOCKET 21MM 1 FLEXIBLE HANDLE 15" 1 IRON BO	SCHOOLS	No	PB	1st Quarter				SEF	77,000.00	77,000.00	0.00	Administrative Support Program
50203990	Heavy Duty 2000AMP 4M Car Battery Jump Leads Booster Cables Jumper Cable Current: 2000A Cable thickness: 10mm Product Type: Jumper Insulation: Insulated rod clamp Assembly: standard auto parts Features: surge protection Standard auto parts: jumper	SCHOOLS	No	PB	1st Quarter				SEF	35,200.00	35,200.00	0.00	Administrative Support Program
50203990	Laser lights	SCHOOLS	No	PB	4th Quarter				SEF	4,240.00	4,240.00	0.00	Administrative Support Program
50203990	Drum Riser	SCHOOLS	No	PB	4th Quarter				SEF	8,392.00	8,392.00	0.00	Administrative Support Program
50203990	Color and wash lights Green	SCHOOLS	No	PB	4th Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Spotlights	SCHOOLS	No	PB	4th Quarter				SEF	23,632.00	23,632.00	0.00	Administrative Support Program
50203990	Par lighting	SCHOOLS	No	PB	4th Quarter				SEF	18,800.00	18,800.00	0.00	Administrative Support Program
50203990	Color and wash lights Blue	SCHOOLS	No	PB	4th Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program

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50203990	Color and wash lights Red	SCHOOLS	No	PB	4th Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Color and wash lights Yellow	SCHOOLS	No	PB	4th Quarter				SEF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Inside/Outside Vernier Caliper 0-5.5"/14 cm	SCHOOLS	No	PB	3rd Quarter				SEF	10,191.00	10,191.00	0.00	Administrative Support Program
50203990	Flywood	SCHOOLS	No	PB	2nd Semester				SEF	8,250.00	8,250.00	0.00	Administrative Support Program
50203990	Pipe Cutter (PVC)	SCHOOLS	No	PB	2nd Semester				SEF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Connectors PVC, 1/2	SCHOOLS	No	PB	2nd Semester				SEF	12,250.00	12,250.00	0.00	Administrative Support Program
50203990	Connectors PVC, 3/4	SCHOOLS	No	PB	2nd Semester				SEF	15,500.00	15,500.00	0.00	Administrative Support Program
50203990	Claw Hammer	SCHOOLS	No	PB	2nd Semester				SEF	27,500.00	27,500.00	0.00	Administrative Support Program
50203990	Electrician Knife	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Electrician Plier (Diagonal Cutting Pliers) size 8"	SCHOOLS	No	PB	2nd Semester				SEF	62,500.00	62,500.00	0.00	Administrative Support Program
50203990	Electrician Plier (Long Nose Cutting Pliers) size 8"	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Electrician Plier (Side Cutting Pliers) size 8"	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Drill Heavy Duty Drill Pliers	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Pipe Bender 3/4"	SCHOOLS	No	PB	2nd Semester				SEF	80,000.00	80,000.00	0.00	Administrative Support Program
50203990	PVC conduit 1/2, 3/4	SCHOOLS	No	PB	2nd Semester				SEF	6,150.00	6,150.00	0.00	Administrative Support Program
50203990	Pipe Vice	SCHOOLS	No	PB	2nd Semester				SEF	97,500.00	97,500.00	0.00	Administrative Support Program
50203990	Pull - Push Rule	SCHOOLS	No	PB	2nd Semester				SEF	45,000.00	45,000.00	0.00	Administrative Support Program
50203990	Screwdriver (Flat Screw)	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Screwdriver (Philip Screw)	SCHOOLS	No	PB	2nd Semester				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Spirit level 1 Meter	SCHOOLS	No	PB	2nd Semester				SEF	20,000.00	20,000.00	0.00	Administrative Support Program
50203990	SPRING BALANCE, 5000 g/50 N	SCHOOLS	No	PB	3rd Quarter				SEF	12,320.00	12,320.00	0.00	Administrative Support Program
50203990	7" Linemans Pliers dyna grip	SCHOOLS	No	PB	2nd Semester				SEF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	8" Long Nose Pliers	SCHOOLS	No	PB	2nd Semester				SEF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Hack Saw	SCHOOLS	No	PB	2nd Semester				SEF	11,250.00	11,250.00	0.00	Administrative Support Program
50203990	Electrical tape	SCHOOLS	No	PB	2nd Semester				SEF	1,225.00	1,225.00	0.00	Administrative Support Program
50203990	3/16' x 1" Metal Screw	SCHOOLS	No	PB	2nd Semester				SEF	4,940.00	4,940.00	0.00	Administrative Support Program
50203990	Conduit strap/clamp	SCHOOLS	No	PB	2nd Semester				SEF	22,620.00	22,620.00	0.00	Administrative Support Program
50203990	Writing boards, 3/4 ft. x 4 ft. x 8 ft	SCHOOLS	No	PB	2nd Semester				SEF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Floor outlet	SCHOOLS	No	PB	2nd Semester				SEF	49,950.00	49,950.00	0.00	Administrative Support Program
50203990	Working gloves	SCHOOLS	No	PB	2nd Semester				SEF	174,000.00	174,000.00	0.00	Administrative Support Program
50203990	Safety shoes	SCHOOLS	No	PB	2nd Semester				SEF	62,500.00	62,500.00	0.00	Administrative Support Program
50203990	Hard hat	SCHOOLS	No	PB	2nd Semester				SEF	15,675.00	15,675.00	0.00	Administrative Support Program
50203990	Safety goggles	SCHOOLS	No	PB	2nd Semester				SEF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	Utility box	SCHOOLS	No	PB	2nd Semester				SEF	2,900.00	2,900.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Wire AWG #14 (2.0mm2)	SCHOOLS	No	PB	2nd Semester				SEF	80,000.00	80,000.00	0.00	Administrative Support Program
50203990	Junction box PVC	SCHOOLS	No	PB	2nd Semester				SEF	21,900.00	21,900.00	0.00	Administrative Support Program
50203990	Wood screw 1/2" x 8	SCHOOLS	No	PB	2nd Semester				SEF	750.00	750.00	0.00	Administrative Support Program
50203990	Receptacle surface type	SCHOOLS	No	PB	2nd Semester				SEF	3,125.00	3,125.00	0.00	Administrative Support Program
50203990	Receptacle flush type	SCHOOLS	No	PB	2nd Semester				SEF	3,125.00	3,125.00	0.00	Administrative Support Program
50203990	Incandescent bulb 50 w/ 250V AC	SCHOOLS	No	PB	2nd Semester				SEF	3,125.00	3,125.00	0.00	Administrative Support Program
50203990	Convenient outlet c.o. (grounding type, flush type) 2 gang w/ plate and cover	SCHOOLS	No	PB	2nd Semester				SEF	19,250.00	19,250.00	0.00	Administrative Support Program
50203990	PVC square box, 4 x 4	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	flexible conduit 1/2", 3/4	SCHOOLS	No	PB	2nd Semester				SEF	33,900.00	33,900.00	0.00	Administrative Support Program
50203990	7" Diagonal Cutting Pliers dyna grip	SCHOOLS	No	PB	2nd Semester				SEF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Wire AWG #12, (3.5mm2)	SCHOOLS	No	PB	2nd Semester				SEF	99,750.00	99,750.00	0.00	Administrative Support Program
50203990	Hard hat	SCHOOLS	No	PB	2nd Semester				SEF	14,790.00	14,790.00	0.00	Administrative Support Program
50203990	Plumb bob	SCHOOLS	No	PB	2nd Semester				SEF	2,100.00	2,100.00	0.00	Administrative Support Program
50203990	8" Screwdriver Philips	SCHOOLS	No	PB	2nd Semester				SEF	14,625.00	14,625.00	0.00	Administrative Support Program
50203990	Wire stripper	SCHOOLS	No	PB	2nd Semester				SEF	37,500.00	37,500.00	0.00	Administrative Support Program
50203990	Speed Square	SCHOOLS	No	PB	2nd Semester				SEF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	Spirit level	SCHOOLS	No	PB	2nd Semester				SEF	11,400.00	11,400.00	0.00	Administrative Support Program
50203990	Hand saw	SCHOOLS	No	PB	2nd Semester				SEF	17,940.00	17,940.00	0.00	Administrative Support Program
50203990	Safety Gloves	SCHOOLS	No	PB	2nd Semester				SEF	1,875.00	1,875.00	0.00	Administrative Support Program
50203990	Safety Goggles	SCHOOLS	No	PB	2nd Semester				SEF	8,640.00	8,640.00	0.00	Administrative Support Program
50203990	Third Hand Vise with Magnifying Glass and Stand	SCHOOLS	No	PB	2nd Semester				SEF	32,900.00	32,900.00	0.00	Administrative Support Program
50203990	Retractable Utility Knife	SCHOOLS	No	PB	2nd Semester				SEF	24,800.00	24,800.00	0.00	Administrative Support Program
50203990	Desoldering Pump (Medium)	SCHOOLS	No	PB	2nd Semester				SEF	78,600.00	78,600.00	0.00	Administrative Support Program
50203990	40W Soldering Iron	SCHOOLS	No	PB	2nd Semester				SEF	45,900.00	45,900.00	0.00	Administrative Support Program
50203990	Precision Screwdriver	SCHOOLS	No	PB	2nd Semester				SEF	28,500.00	28,500.00	0.00	Administrative Support Program
50203990	8" Screwdriver Slotted	SCHOOLS	No	PB	2nd Semester				SEF	19,500.00	19,500.00	0.00	Administrative Support Program
50203990	Lint Free Cleaning Cloths	SCHOOLS	No	PB	2nd Semester				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Detergent, Ariel	SCHOOLS	No	PB	2nd Semester				SEF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	Garbage Receptacles	SCHOOLS	No	PB	2nd Semester				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Sortiing Baskets/Laundry Baskets	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Step Ladder, 2 folds	SCHOOLS	No	PB	2nd Semester				SEF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Squeegee, window	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Water hoses, 10 meters	SCHOOLS	No	PB	2nd Semester				SEF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Buckets	SCHOOLS	No	PB	2nd Semester				SEF	3,750.00	3,750.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Dust Pans, steel handle	SCHOOLS	No	PB	2nd Semester				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Scrubbing Foam	SCHOOLS	No	PB	2nd Semester				SEF	1,250.00	1,250.00	0.00	Administrative Support Program
50203990	Dish Sponges	SCHOOLS	No	PB	2nd Semester				SEF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Spray Bottles	SCHOOLS	No	PB	2nd Semester				SEF	1,750.00	1,750.00	0.00	Administrative Support Program
50203990	Anti-Static Dusters	SCHOOLS	No	PB	2nd Semester				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Gloves, rubber	SCHOOLS	No	PB	2nd Semester				SEF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Caution Signs	SCHOOLS	No	PB	2nd Semester				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Micro fiber cloth, 3M	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Sanitizing agents	SCHOOLS	No	PB	2nd Semester				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Brooms	SCHOOLS	No	PB	2nd Semester				SEF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Manicure Pillow	SCHOOLS	No	PB	2nd Semester				SEF	42,500.00	42,500.00	0.00	Administrative Support Program
50203990	Claw Hammer	SCHOOLS	No	PB	2nd Semester				SEF	10,800.00	10,800.00	0.00	Administrative Support Program
50203990	Mop Squeezer, bucket	SCHOOLS	No	PB	2nd Semester				SEF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Trashbag, Palstic transparent	SCHOOLS	No	RIS	1st Quarter				SEF	2,310.00	2,310.00	0.00	Administrative Support Program
50203990	Quick Dry	SCHOOLS	No	PB	2nd Semester				SEF	35,700.00	35,700.00	0.00	Administrative Support Program
50203990	Alcohol	SCHOOLS	No	PB	2nd Semester				SEF	6,120.00	6,120.00	0.00	Administrative Support Program
50203990	Pail/Bucket	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Mop	SCHOOLS	No	PB	2nd Semester				SEF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Trolleys	SCHOOLS	No	PB	2nd Semester				SEF	30,600.00	30,600.00	0.00	Administrative Support Program
50203990	Supply Tray	SCHOOLS	No	PB	2nd Semester				SEF	20,400.00	20,400.00	0.00	Administrative Support Program
50203990	Base Coat	SCHOOLS	No	PB	2nd Semester				SEF	11,900.00	11,900.00	0.00	Administrative Support Program
50203990	Concentrated Powder, All Purpose, 500 grams	SCHOOLS	No	RIS	1st Quarter				SEF	1,700.00	1,700.00	0.00	Administrative Support Program
50203990	Benzalconium Chloride	SCHOOLS	No	PB	2nd Semester				SEF	6,800.00	6,800.00	0.00	Administrative Support Program
50203990	Alcohol,ethyl,68%-72%, 1 Gallon	SCHOOLS	No	RIS	1st Quarter				SEF	3,350.00	3,350.00	0.00	Administrative Support Program
50203990	Alcohol,ethyl,68%-72%, 500 ml	SCHOOLS	No	RIS	1st Quarter				SEF	500.00	500.00	0.00	Administrative Support Program
50203990	Pins silver without heads (for table skirting)	SCHOOLS	No	PB	1st Quarter				SEF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Placemat, PVC waterproof 45cm x 30cm	SCHOOLS	No	PB	1st Quarter				SEF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Table Napkin cloth, white 20x20	SCHOOLS	No	PB	1st Quarter				SEF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Flash Drive USB 16gb capacity	SCHOOLS	No	PB	Monthly				SEF	20,000.00	20,000.00	0.00	Administrative Support Program
50203990	Pedicure Nail Brush	SCHOOLS	No	PB	2nd Semester				SEF	2,125.00	2,125.00	0.00	Administrative Support Program
50203990	Toe Nail Separator	SCHOOLS	No	PB	2nd Semester				SEF	6,800.00	6,800.00	0.00	Administrative Support Program
50203990	Mops with steel handle	SCHOOLS	No	PB	2nd Semester				SEF	11,250.00	11,250.00	0.00	Administrative Support Program
50203990	Paraffin wax	SCHOOLS	No	PB	2nd Semester				SEF	132,600.00	132,600.00	0.00	Administrative Support Program
50203990	Bleaching Soap	SCHOOLS	No	PB	2nd Semester				SEF	17,000.00	17,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Antiseptic Solutions	SCHOOLS	No	PB	2nd Semester				SEF	76,500.00	76,500.00	0.00	Administrative Support Program
50203990	Foot Scrub	SCHOOLS	No	PB	2nd Semester				SEF	153,000.00	153,000.00	0.00	Administrative Support Program
50203990	Disinfectant	SCHOOLS	No	PB	2nd Semester				SEF	25,500.00	25,500.00	0.00	Administrative Support Program
50203990	Assorted Colored Nail Polish	SCHOOLS	No	PB	2nd Semester				SEF	35,700.00	35,700.00	0.00	Administrative Support Program
50203990	Top Coat	SCHOOLS	No	PB	2nd Semester				SEF	17,850.00	17,850.00	0.00	Administrative Support Program
50203990	Brushes	SCHOOLS	No	PB	2nd Semester				SEF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Nail Polish Remover (Acetone)	SCHOOLS	No	PB	2nd Semester				SEF	25,500.00	25,500.00	0.00	Administrative Support Program
50203990	Pull Push Rule	SCHOOLS	No	PB	2nd Semester				SEF	12,600.00	12,600.00	0.00	Administrative Support Program
50203990	Emery Board	SCHOOLS	No	PB	2nd Semester				SEF	7,650.00	7,650.00	0.00	Administrative Support Program
50203990	Hand Towel	SCHOOLS	No	PB	2nd Semester				SEF	12,750.00	12,750.00	0.00	Administrative Support Program
50203990	Cuticle Remover	SCHOOLS	No	PB	2nd Semester				SEF	15,300.00	15,300.00	0.00	Administrative Support Program
50203990	Cuticle Oil	SCHOOLS	No	PB	2nd Semester				SEF	11,900.00	11,900.00	0.00	Administrative Support Program
50203990	Emery Board	SCHOOLS	No	PB	2nd Semester				SEF	12,750.00	12,750.00	0.00	Administrative Support Program
50203990	Diploma Holder - 8.5 inches x 12 inches, Folded type (Landscape) - Imported canvass material for cover - Imported plywood support - Color: Red/Blue - Additional padding design on front and back cover - Ribbon on all 8 corners - Acetate on inside both cove	SCHOOLS	No	PB	2nd Quarter				GF	16,500,000.00	16,500,000.00	0.00	Administrative Support Program
50205030	Secondary (mega category) 8 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	Elementary (mega category) 8 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	Accounting Courseware Package for SHS Subscription license to cloud-based Accounting courseware for 2,500 SHS Students Inclusive of Accounting modules covering administration, financials, sales, customer & supplier, purchasing, treasury, inventory, produc	SCHOOLS	No	PB	2nd Quarter				SEF	764,000.00	764,000.00	0.00	Administrative Support Program
50205030	Elementary (large category) 5 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	Elementary (small category) 2 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	7,176,000.00	7,176,000.00	0.00	Administrative Support Program
50205030	Secondary (small category) 2 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	75" IFP with Roqed Science and Physics App for 3 years	SCHOOLS	No	PB	3rd Quarter				SEF	2,437,940.00	2,437,940.00	0.00	Administrative Support Program
50205030	Elementary (medium category) 3 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	1 GB broadband internet plan, with public STATIC IP, WiFi router, with guaranteed at least 90% yotime realibility, installation 24/7 phone and email hotline services support Dedicated After Sales Officers support Devices and equipment services support ass	SCHOOLS	No	PB	2nd Quarter				SEF	138,000.00	138,000.00	0.00	Administrative Support Program
50205030	Secondary (medium category) 3 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	Secondary (large category) 5 subscription lines	SCHOOLS	No	PB	2nd Quarter				SEF	0.00	0.00	0.00	Administrative Support Program
50205030	Math Portal Subscription Grades 1-6 multi-level access for each student for bridging of math gaps 5 bundle subscription (Self practice, Homework,Math Challenge/Competition, Story Math, Brain Games) Inclusive of video tutorials, comprehensive question data	SCHOOLS	No	PB	2nd Semester				SEF	0.00	0.00	0.00	Administrative Support Program
50206020	Silver Medals , Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, apple green, white, yellow with 1.25" x 26" length (custom made)	SCHOOLS	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50206020	Bronze Medals , Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, apple green, white, yellow with 1.25" x 26"	SCHOOLS	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Administrative Support Program
50206020	Cash Incentives for Winner in Various Competitions	SCHOOLS	No	N/A	Not Applicable				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50206020	Gold Medals , with DepEd seal (consistent with guidelines in DepEd Order No. 31. s. 2019) The Department of Education Service Marks and Visual Identity Manual Diameter size: 6cm., Weight - 30g Ribbon Width: 1 inch, Length - 26 inches Ribbon Color: Blue	SCHOOLS	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Administrative Support Program
50206020	Silver Medals , with DepEd seal (consistent with guidelines in DepEd Order No. 31. s. 2019) The Department of Education Service Marks and Visual Identity Manual Diameter size: 6cm., Weight - 30g Ribbon Width: 1 inch, Length - 26 inches Ribbon Color: Blue	SCHOOLS	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Administrative Support Program
50206020	Bronze Medals , with DepEd seal (consistent with guidelines in DepEd Order No. 31. s. 2019) The Department of Education Service Marks and Visual Identity Manual Diameter size: 6cm., Weight - 30g Ribbon Width: 1 inch, Length - 26 inches Ribbon Color: Blue	SCHOOLS	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Administrative Support Program
50206020	Trophy 16 inches - 2 Legged base made of wood with varnish finish with vertical blue painted design. Plate made of brass etching color. Red/White/Blue logo. Victory incription.	SCHOOLS	No	PB	1st Quarter				GF	293,700.00	293,700.00	0.00	Administrative Support Program
50206020	Gold Medals , Gauge 10 thickness, 2 inches diameter with 1 bar and logo of "Schools Division Office" Quezon City, ribbon, apple green, white, yellow with 1.25" x 26" length (custom made)	SCHOOLS	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50206020	Trophy 24 inches - 2 Legged base made of wood with varnish finish with vertical blue painted design. Plate made of brass etching color. Red/White/Blue logo. Victory incription.	SCHOOLS	No	PB	1st Quarter				GF	305,850.00	305,850.00	0.00	Administrative Support Program
50206020	Elementary School - cash of 5000	SCHOOLS	No	N/A	Not Applicable				GF	190,000.00	190,000.00	0.00	Administrative Support Program
50206020	Elementary School - cash of 2,000	SCHOOLS	No	N/A	Not Applicable				GF	475,000.00	475,000.00	0.00	Administrative Support Program
50206020	Elementary School - cash of 3000	SCHOOLS	No	N/A	Not Applicable				GF	285,000.00	285,000.00	0.00	Administrative Support Program
50206020	Secondary School - cash of 4,000	SCHOOLS	No	N/A	Not Applicable				GF	620,000.00	620,000.00	0.00	Administrative Support Program
50206020	Secondary School - cash of 6000	SCHOOLS	No	N/A	Not Applicable				GF	372,000.00	372,000.00	0.00	Administrative Support Program
50206020	Secondary School - cash of 10000	SCHOOLS	No	N/A	Not Applicable				GF	248,000.00	248,000.00	0.00	Administrative Support Program
50206020	Elementary School - cash of 5000	SCHOOLS	No	N/A	Not Applicable				GF	475,000.00	475,000.00	0.00	Administrative Support Program
50206020	Secondary School - cash of 10000	SCHOOLS	No	N/A	Not Applicable				GF	620,000.00	620,000.00	0.00	Administrative Support Program
50206020	Trophy 18 inches - 2 Legged base made of wood with varnish finish with vertical blue painted design. Plate made of brass etching color. Red/White/Blue logo. Victory incription.	SCHOOLS	No	PB	1st Quarter				GF	299,950.00	299,950.00	0.00	Administrative Support Program
50207020	Reproduction of Research Journal	SCHOOLS	No	PB	Semi Annual				SEF	0.00	0.00	0.00	Administrative Support Program
50207020	Communication/ Internet/Data Allowance for Writers/ Authors	SCHOOLS	No	PB	1st Semester				SEF	250,000.00	250,000.00	0.00	Administrative Support Program
50207020	Data Secure Portable Drive (2TB)	SCHOOLS	No	PB	2nd Quarter				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50207020	Research Journal Kits (Tote Bag, Planner, 3 Signpens)	SCHOOLS	No	PB	2nd Quarter				SEF	32,000.00	32,000.00	0.00	Administrative Support Program
50207020	Communication/Internet/Data Allowance for SDRC/TWG/Working Committee	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	320,000.00	320,000.00	0.00	Administrative Support Program
50212020	JANITORIAL SERVICES WAGE Order No. 23 Effective June 4, 2022 I. LABOR COST A. Amount due to Janitor 1. Basic Average Pay (BAP) (570x261÷12) 2. 13th Month Pay (BAP÷12) 3. 5-day incentive (570 x 5 ÷ 12) B. Amount due to Government 1. SSS 2. Philhealth 3. E	SCHOOLS	Yes	PB	1st Semester				SEF	114,393,794.37	114,393,794.37	0.00	Administrative Support Program
50212030	SECURITY SERVICES (320) PADPAO Wage Order No. 23 Effective June 4,2022 Days worked per week Amount to Guard New Daily Wage Ave. Pay/month (DW x no. of days per year/12) Night Differential Pay (Ave. Pay/mo. x 10% x 1/3)(x1/2) 13th Month Pay (DW x 365/12/12	SCHOOLS	Yes	PB	1st Semester				SEF	180,568,934.40	180,568,934.40	0.00	Administrative Support Program
50213060	RM Transportation Equipment	SCHOOLS	No	N/A	Not Applicable				SEF	500,000.00	500,000.00	0.00	Administrative Support Program
50299020	ECCD CHECKLIST Offset Printing Full color print cover One Color print inside pages Foldcote #12 Board Cover Book # 50 inside pages 20 pages excluding cover Saddle stitched Size: 8.5" x 11" folded *in compliance with Early Years Act (RA 10410) as tool in a	SCHOOLS	No	PB	1st Quarter				SEF	43,244.00	43,244.00	0.00	Administrative Support Program
50299020	24 pages A4 paper / Ring Bind	SCHOOLS	No	PB	2nd Semester				SEF	192,000.00	192,000.00	0.00	Administrative Support Program
50299020	24 pages A4 paper / Ring Bind	SCHOOLS	No	PB	2nd Semester				SEF	30,000.00	30,000.00	0.00	Administrative Support Program
50299020	Content Page 1 page Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	15 pages A4 paper/ Ring bind	SCHOOLS	No	PB	2nd Semester				SEF	28,000.00	28,000.00	0.00	Administrative Support Program
50299020	Kinder (English, Filipino, Math, SEL)	SCHOOLS	No	PB	1st Quarter				SEF	2,199,150.00	2,199,150.00	0.00	Administrative Support Program
50299020	Grade 3 (English, Filipino, Math, SEL) Script - 3 pages • Visual Prompt - 8 pages • Record Sheet - 2 page RLA-F (Rapid Literacy Assessment - Filipino) • Script - 3 pages • Visual Prompt - 8 pages • Record Sheet - 2 page Size 8.5 x 11 Materials: inside- su	SCHOOLS	No	PB	2nd Semester				SEF	2,054,350.00	2,054,350.00	0.00	Administrative Support Program
50299020	Grade 1 (English, Filipino, Math, SEL)	SCHOOLS	No	PB	2nd Semester				SEF	1,896,150.00	1,896,150.00	0.00	Administrative Support Program
50299020	Literacy - Beginner Module B Specifications: 70 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	Literacy - Beginner Module A Specifications: 78 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 3 Specifications: 54 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 2B Specifications: 30 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 2A Specifications: 66 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 1 Specifications: 70 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	We Care for Mental Health Manual No. of pages: 45 pages, back-to-back; black and white print Material bookpaper: 80gsm white paper Size: folded – 12inches x 22inches Book cover: foldcote Binding: wire/saddle attached	SCHOOLS	No	PB	3rd Quarter				SEF	144,000.00	144,000.00	0.00	Administrative Support Program
50299020	Grade 2 (English, Filipino, Math, SEL)	SCHOOLS	No	PB	2nd Semester				SEF	1,919,600.00	1,919,600.00	0.00	Administrative Support Program
50299020	Printing of Division Reading Assessment Tools (DRAT) in English for Grades 7-12) Specifications: Paper size: Letter size, 18 grams Cover: Bookpaper, 80gsm, full color No. of Pages 56 (exluding cover) Color: Full color cover, black and white inner pages Bi	SCHOOLS	No	PB	1st Quarter				SEF	535,500.00	535,500.00	0.00	Administrative Support Program
50299020	Numeracy Assessment Package Grade 1 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Numeracy Assessment Package Grade 2 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Numeracy Assessment Package Grade 3 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Numeracy Assessment Package Grade 4 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Numeracy Assessment Package Grade 5 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Numeracy Assessment Package Grade 6 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Literacy Assessment Package Grade 1 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Literacy Assessment Package Grade 2 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program
50299020	Literacy Assessment Package Grade 3 Technical Specification: 8x10.5, 200 pages Binding: Perfect bind Inside: Book 70 Cover Foldcoate 12	SCHOOLS	No	PB	2nd Quarter				SEF	712,500.00	712,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	PIS (JHS) 1 page Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	Printing of Division Reading Assessment Tools (DRAT) in Filipino for Grades 7-12) Specifications: Paper size: Letter size, 18 grams Cover: Bookpaper, 80gsm, full color No. of Pages 56 (exluding cover) Color: Full color cover, black and white inner pages B	SCHOOLS	No	PB	1st Quarter				SEF	535,500.00	535,500.00	0.00	Administrative Support Program
50299020	2 pages A4 paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	PIS (Elem) 1 page Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	FLT Score sheet (Elem) 1 page Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	FLT Score Sheet (JHS) 1 page Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	Assessment Form 1 2 pages Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	Assessment Form 2 2 pages Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	28,000.00	28,000.00	0.00	Administrative Support Program
50299020	RPL 1 4 pages Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	28,000.00	28,000.00	0.00	Administrative Support Program
50299020	RPL 2 1 page Long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	56,000.00	56,000.00	0.00	Administrative Support Program
50299020	1 page long bond paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	1 page A4 paper	SCHOOLS	No	PB	2nd Semester				SEF	14,000.00	14,000.00	0.00	Administrative Support Program
50299020	PRIMER Booklet Technical Specifications: 8x10.5, 71 pages Binding: Perfect bind Cover Foldcote 12 Spread layout	SCHOOLS	No	PB	2nd Quarter				SEF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50299020	Literacy - Beginner Module C Specifications: 54 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	2nd Semester				SEF	115,920.00	115,920.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 1 Specifications: 70 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299020	Literacy - Beginner Module A Specifications: 78 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 3 Specifications: 54 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 2A Specifications: 66 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299020	Literacy - Beginner Module C Specifications: 54 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299020	Literacy - Beginner Module B Specifications: 70 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299020	Numeracy - Beginner Module 2B Specifications: 30 pages, White bookpaper, 70gsm Printing: back to back print Inside pages: A4 size, colored print Front cover: A4 size, PVC transparent film Back Cover: Morocco cover Plastic comb ring bind	SCHOOLS	No	PB	Monthly				SEF	386,400.00	386,400.00	0.00	Administrative Support Program
50299050	Rent Expenses	SCHOOLS	No	N/A	Not Applicable				SEF	10,000.00	10,000.00	0.00	Administrative Support Program
50299070	QC Literacy and Numeracy Remediation Program Subscription Expenses inclusive of: Tutor Training Content Development & Production Research Assessment & Platform Project Management Tutorial Program Delivery	SCHOOLS	No	PB	2nd to 4th Quarter				SEF	18,500,000.00	18,500,000.00	0.00	Administrative Support Program
50299070	Procurement of Digital Reading I. Implementation Details A. Installation and Configuration of Digital Reading Program - a digital book library containing over 5,000 enhanced and age-appropriate titles	SCHOOLS	No	PB	2nd Quarter				SEF	3,233,635.00	3,233,635.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	for basic education (PreK-12) with embedded Lexile ass												
50299990	DIVISION ATHLETIC MEET Fees for Professional Referees and Screening Professional Referees: 50 x 3= 150 x 600	SCHOOLS	No	PB	Quarterly				SEF	90,000.00	90,000.00	0.00	Administrative Support Program
50299990	UNIT ATHLETIC MEET Participation Allowance (Athletes, Coaches, Chaperons, TMs)	SCHOOLS	No	PB	Quarterly				SEF	600,000.00	600,000.00	0.00	Administrative Support Program
50299990	UNIT ATHLETIC MEET Screening Committee: 10 screeners x 6 unit = 60 x 2days =120 x 200	SCHOOLS	No	PB	Quarterly				SEF	24,000.00	24,000.00	0.00	Administrative Support Program
50299990	UNIT ATHLETIC MEET Fees for Officiating Officials and Committee Athletic Meet	SCHOOLS	No	PB	Quarterly				SEF	396,000.00	396,000.00	0.00	Administrative Support Program
50299990	DISTRICT ATHLETIC MEET Participation Allowance 6 Districts x 50,000 (For officiating officials, venue rentals, etc.)	SCHOOLS	No	PB	Quarterly				SEF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	Other Maintenance & Operating Expenses RESOURCE SPEAKER INCENTIVE, TRAINING 1 for four (4) days of training per district RESOURCE SPEAKER INCENTIVE, TRAINING 2 for four (4) days of training per district CERTIFICATE HOLDER 8.5x11 (Short), black, good quali	SCHOOLS	No	PB	Semi Annual				SEF	786,698.00	786,698.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Fees for Professional Referees and Screening Division Screeners: 15 x 6 days=90 x 500	SCHOOLS	No	PB	Quarterly				SEF	45,000.00	45,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Transportation Allowance Officiating officials: 210 x 3 = 630 x 200	SCHOOLS	No	PB	Quarterly				SEF	126,000.00	126,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Transportation Allowance School Officials and TWG: 25 x 10 days = 250 x 200	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Food Allowance School Officials and TWG: 25 x 10 days = 250 x 300	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	75,000.00	75,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Food Allowance City and School Officials: 150 x 4 days=600 x 300	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	180,000.00	180,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Medical Expenses Medicine Fund	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Medical Expenses Hospitalization	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	200,000.00	200,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Transportation Allowance Athletes, Coaches, Chaperons, TMs: 380 x 3 x 100 x 6	SCHOOLS	No	PB	Quarterly				SEF	684,000.00	684,000.00	0.00	Administrative Support Program
50299990	Trainers for 40 pax for 6 selected days	SCHOOLS	No	PB	2nd Quarter				SEF	84,000.00	84,000.00	0.00	Administrative Support Program
50299990	Teachers Training token for speaker	SCHOOLS	No	PB	3rd Quarter				SEF	7,200.00	7,200.00	0.00	Administrative Support Program
50299990	Teachers Training Training of Teacher (120 pax)(3 days) = 360 x 350.00(food)	SCHOOLS	No	PB	3rd Quarter				SEF	126,000.00	126,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET Before the Palaro Transportation Allowance 200	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	600,000.00	600,000.00	0.00	Administrative Support Program
50299990	Mental Health Online Training for Parents Honoraria for resource speakers for 10 online training sessions	SCHOOLS	No	PB	2nd Quarter				SEF	193,200.00	193,200.00	0.00	Administrative Support Program
50299990	Food/Meals for the Participants, Trainers & TWG Materials Paper for the Certificates with Holder Kits for the Participants (Bag) (Notebook, Pens, ID with lace, Sanitizer, Pamphlets) Honorarium/Tokens for the Speakers/TWGs Incidental Expenses (venue/stage	SCHOOLS	No	PB	4th Quarter				SEF	390,000.00	390,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Medical Expenses Contingency Fund	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	Boy Scout Food Allowance Trainer's Profrssional Fee Management Espenses IT Professional Fee (Output) Printing Materials etc. Girl Scout Food Allowance Trainer's Profrssional Fee Management Espenses IT Professional Fee (Output) Printing Materials etc.	SCHOOLS	No	PB	2nd Quarter				SEF	494,000.00	494,000.00	0.00	Administrative Support Program
50299990	Supplementary Feeding Program 2022-2023 1. a. Nutritional Food Products	SCHOOLS	No	PB	1st Semester				SEF	46,461,600.00	46,461,600.00	0.00	Administrative Support Program
50299990	Food for training of trainers for 60 pax for 6 selected days	SCHOOLS	No	PB	2nd Quarter				SEF	126,000.00	126,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET Before the Palaro Food: Athletes, Coaches, Chaperon, TMs:200 x 15	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	1,050,000.00	1,050,000.00	0.00	Administrative Support Program
50299990	Honorarium/ Token for Speakers Materials/ Contingency Food in transit (Lunch) Food & Accommodation Transportation/ Gasoline	SCHOOLS	No	PB	2nd Quarter				SEF	400,050.00	400,050.00	0.00	Administrative Support Program
50299990	Parents' Values Formation Seminar Workshop T-Shirt no collar short sleeves Fabric: 100% Cotton,	SCHOOLS	No	PB	2nd Semester				SEF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Color: Type of Print: Front Middle: Back Center: Sizes: S: 100 pcs. M: 400 pcs. L: 500 pcs. XL: 350 pcs. 2XL: 150 pcs Food: Lunch and Snack Honorarium for Spea												
50299990	Participants and TWG Batch 1 Participants and TWG Batch 2 Participants and TWG Batch 3 Participants and TWG Batch 4 Bus Token/Honorarium paper, multi-purpose, A4, 70 GSM marker, permanent, black, bullet type paper, parchment ink cart, Brother LC67B, Black	SCHOOLS	No	PB	Semi Annual				SEF	9,965,950.00	9,965,950.00	0.00	Administrative Support Program
50299990	MEALS AND SNACK Bottled Water 500 ml, purified mineral water	SCHOOLS	No	PB	Semi Annual				SEF	105,000.00	105,000.00	0.00	Administrative Support Program
50299990	Center for Excellence (CENTREX) Food/Meals for the Participants, Trainers & TWG Materials Paper for the Certificates with holder Kits for the Participants (Bag) Notebook, Pens, ID with lace, Sanitizer, Pamphlets) Honorarium/Tokens for the Speakers/TWGs	SCHOOLS	No	PB	2nd Semester				SEF	400,000.00	400,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Participation Allowance City and School Officials: 150 x 4 days=600 x 200	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Allowance for Support Staff and Officiating Officials Transportation: 200 x 5 days x 200	SCHOOLS	No	PB	Quarterly				SEF	200,000.00	200,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Allowance for Support Staff and Officiating Officials Food: 200 x 5 days x 350	SCHOOLS	No	PB	Quarterly				SEF	350,000.00	350,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Honoraria for Screening Committee Participation: 30 x 6 days = 180 x 500	SCHOOLS	No	PB	Quarterly				SEF	90,000.00	90,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Honoraria for Screening Committee Food: 30 x 6 days = 180 x 350	SCHOOLS	No	PB	Quarterly				SEF	63,000.00	63,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Medical Expenses Medicine Fund	SCHOOLS	No	PB	Quarterly				SEF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Medical Expenses Hospitalization	SCHOOLS	No	PB	Quarterly				SEF	200,000.00	200,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Allowance for Support Staff and Officiating Officials Participation: 200 x 5 x 200	SCHOOLS	No	PB	Quarterly				SEF	200,000.00	200,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET Before the Palaro Training: Athletes, Coaches, Chaperon, TMs: 200 x 15	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Participation Allowance School Officials and TWG: 25 x 10 days = 250 x 200	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Transportation Allowance Working Committees: 175 x 3 days = 525 x 100	SCHOOLS	No	PB	Quarterly				SEF	105,000.00	105,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Participation Allowance Transportation Allowance from Quezon City to Venue	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Transportation Allowance City and School Officials: 150 x 4 days=600 x 200	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	Division CIP Kamustahan (Food) Supplies (External Drive) Cash Award for Best CIP Research Project 1st Place 2nd Place 3rd Place Judges Honorarium Honorarium for Coach for 10 months Honorarium for Monitors for 10 months Honorarium for Support Staff for 10	SCHOOLS	No	PB	Monthly				SEF	780,000.00	780,000.00	0.00	Administrative Support Program
50299990	Team/Support Staff Honorarium for Speakers Food (3 lunches and 6 snacks) Fare, Preparation)	SCHOOLS	No	PB	2nd Quarter				SEF	271,000.00	271,000.00	0.00	Administrative Support Program
50299990	Online Mental Health Program Online access to mental health professionals for counselling services, Educational Videos and resources and Escalation Interventions One (1) On-site Mental Health Talk One (1) On-site Mental Health First Aid Training Data Moni	SCHOOLS	No	PB	2nd Quarter				SEF	8,611,680.00	8,611,680.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Medical Expenses Contingency Fund	SCHOOLS	No	PB	Quarterly				SEF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Meal Allowance Division and District Screeners: 15 x 6 = 90 x 350	SCHOOLS	No	PB	Quarterly				SEF	31,500.00	31,500.00	0.00	Administrative Support Program
50299990	NATIONAL ATHLETIC MEET During the Palaro Participation Allowance Athletes, Coaches, Chaperon, TMs: 200 x 7 days=1400 x 200	SCHOOLS	No	PB	1st to 3rd Quarter				SEF	280,000.00	280,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Food Allowance (Solidarity Meeting)	SCHOOLS	No	PB	Quarterly				SEF	500,000.00	500,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Participation Allowance Working Committees: 120 x 3 days = 360 x 200	SCHOOLS	No	PB	Quarterly				SEF	72,000.00	72,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Meal Allowance Working Committees: 120 x 3 days = 360 x 350	SCHOOLS	No	PB	Quarterly				SEF	126,000.00	126,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Meal Allowance Food for the Opening Program: 300 x 350	SCHOOLS	No	PB	Quarterly				SEF	105,000.00	105,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	DIVISION ATHLETIC MEET Medical Expenses Medicine Fund	SCHOOLS	No	PB	Quarterly				SEF	88,000.00	88,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Medical Expenses Contingency Fund	SCHOOLS	No	PB	Quarterly				SEF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Participation Allowance Officiating officials: 210 x 3= 630 x 200	SCHOOLS	No	PB	Quarterly				SEF	126,000.00	126,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Transportation Allowance: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No	PB	Quarterly				SEF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Allowance During Palaro Food: Athletes, Coaches, Chaperon, TMs: 380 x 5=1900	SCHOOLS	No	PB	Quarterly				SEF	665,000.00	665,000.00	0.00	Administrative Support Program
50299990	REGIONAL ATHLETIC MEET Allowance During Palaro Participation: Athletes, Coaches, Chaperon, TMs	SCHOOLS	No	PB	Quarterly				SEF	684,000.00	684,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Participation Allowance Athletes, Coaches, Chaperon, TMs: 380 x 3 days x 100	SCHOOLS	No	PB	Quarterly				SEF	684,000.00	684,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Medical Expenses Hospitalization	SCHOOLS	No	PB	Quarterly				SEF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	DIVISION ATHLETIC MEET Meal Allowance Officiating Officials: 210 x 3 = 630 x 350	SCHOOLS	No	PB	Quarterly				SEF	220,500.00	220,500.00	0.00	Administrative Support Program
50299990	NOTE PAD, stick on, 3" x 3"	SCHOOLS	No	PB	2nd Semester				GF	87.15	87.15	0.00	Administrative Support Program
50299990	Honorarium/ Token for Speakers	SCHOOLS	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50299990	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	SCHOOLS	No	PB	2nd Semester				GF	63.04	63.04	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50299990	Food	SCHOOLS	No	PB	2nd Semester				GF	25,200.00	25,200.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	SCHOOLS	No	PB	2nd Semester				GF	415.50	415.50	0.00	Administrative Support Program
50299990	Honorarium/ Token for Speakers/Consultants	SCHOOLS	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50299990	Technical Working Group	SCHOOLS	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Research and data gathering	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Training Kits: T-shirts, communications expenses etc.	SCHOOLS	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	Transportation/ Communication	SCHOOLS	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50299990	Choices for AM Snack 1. Pancit Canton,Puto, Bottle Water 350ml, Coffee or Juice 2. Lasagna, Dinner Roll, Iced Tea, Bottled Water 350ml, Coffee 3. Chicken sopas, Toasted bread, Bottled Water 350ml, Coffee or Juice 4. Pancit Bihon or Pancit Canton, Pandesal	SCHOOLS	No	PB	1st Quarter				SEF	79,605.00	79,605.00	0.00	Administrative Support Program
50299990	Choices for Lunch 1. Kare-Kare, Fried Fish, Rice, Fruits in Season, Bottled Water 350ml, Juice 2. Daing na Bangus, Pakbet, Rice, Fruits in Seaon, Bottled Water 350ml, Juice 3. Fried Chicken, Mixed Vegetables with Quial Egg, Rice, Fruits in Season, Bottled	SCHOOLS	No	PB	1st Quarter				SEF	176,400.00	176,400.00	0.00	Administrative Support Program
50299990	Choices for PM Snack	SCHOOLS	No	PB	1st Quarter				SEF	79,605.00	79,605.00	0.00	Administrative Support Program
50299990	Printing Materials etc.	SCHOOLS	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50299990	Food during Planning Meeting @ 350.00	SCHOOLS	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50299990	Internet Connectivity Allowance	SCHOOLS	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50299990	Training/Workshop Supplies and Materials	SCHOOLS	No	PB	1st Semester				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50299990	Printing Materials etc.	SCHOOLS	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50299990	Internet Connectivity Allowance	SCHOOLS	No	PB	2nd Quarter				GF	192,000.00	192,000.00	0.00	Administrative Support Program
50299990	Food during the 5 Day Education and Training @ 350.00	SCHOOLS	No	PB	2nd Semester				GF	393,750.00	393,750.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Trainer's Profrrsional Fee	SCHOOLS	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50299990	Management Expenses	SCHOOLS	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	IT Professional Fee (Output)	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Printing Materials etc.	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Resource Speaker Fee	SCHOOLS	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50299990	Internet Connectivity Allowance	SCHOOLS	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50299990	Resource Speaker Fee	SCHOOLS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Management Expenses	SCHOOLS	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	Management Expense	SCHOOLS	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	incentives for winners	SCHOOLS	No	PB	2nd Semester				GF	59,400.00	59,400.00	0.00	Administrative Support Program
50299990	Technical Support	SCHOOLS	No	PB	1st to 3rd Quarter				GF	78,750.00	78,750.00	0.00	Administrative Support Program
50299990	Honorarium for the External Critics	SCHOOLS	No	PB	4th Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50299990	TWGs	SCHOOLS	No	PB	4th Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50299990	Meals and Accommodation	SCHOOLS	No	PB	4th Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	Guest Speaker	SCHOOLS	No	PB	4th Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	stage decoration	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Ingredient and material procurement for the Bread and Pastry, Cookery, and Food and Beverage classes including but not limited to flour, eggs, butter, yeast, baking powder, baking soda, milk, vegetables, beef, chicken, pork, etc.	SCHOOLS	No	PB	Monthly				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	incentives for winning coaches	SCHOOLS	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50299990	Printing Fees for Elementary and Secondary School Publications	SCHOOLS	No	PB	Semi Annual				GF	1,580,000.00	1,580,000.00	0.00	Administrative Support Program
50299990	Food allowance	SCHOOLS	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	Participation allowance	SCHOOLS	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	4th Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Certificates and Plaque of Recognition	SCHOOLS	No	PB	4th Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50299990	TWGs and Management Team	SCHOOLS	No	PB	4th Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Cash Incentives to Awardees	SCHOOLS	No	PB	4th Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Program
50299990	monitoring allowance	SCHOOLS	No	PB	2nd Semester				GF	102,000.00	102,000.00	0.00	Administrative Support Program
50299990	Uniform for Trainers (shirts,pants & blouse/polo)	SCHOOLS	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50299990	Transportation and Communication Allowance for Trainers, Monitoring Team and TWG @ 600.00	SCHOOLS	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50299990	Post Evaluation and Preparation of End of the Project Report	SCHOOLS	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50299990	Certificates, pen and notebook @ 100.00	SCHOOLS	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses (water, electricity and janitorial for the Training Schools)	SCHOOLS	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	3rd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Food (during meetings of trainers/twg) (x6 meetings)	SCHOOLS	No	PB	Quarterly				GF	31,500.00	31,500.00	0.00	Administrative Support Program

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50299990	Meals for the judges, TWGs, Management Team	SCHOOLS	No	PB	4th Quarter				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50299990	T-Shirts (with collar and logo)	SCHOOLS	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50299990	Training Allowance for PPEs, Tool Kits, Consumables @ 1,500.00	SCHOOLS	No	PB	2nd Semester				GF	324,000.00	324,000.00	0.00	Administrative Support Program
50299990	Supervisor in Charge	SCHOOLS	No	PB	1st to 3rd Quarter				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50299990	Trainers	SCHOOLS	No	PB	1st to 3rd Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program
50299990	Materials (for certificates, etc.)	SCHOOLS	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	Airfare to Cebu , Transfers	SCHOOLS	No	PB	1st Quarter				GF	650,000.00	650,000.00	0.00	Administrative Support Program
50299990	Accommodation	SCHOOLS	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Program
50299990	Incident Expenses	SCHOOLS	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Food/Meals for the Participants and Trainers	SCHOOLS	No	PB	1st to 3rd Quarter				GF	1,065,750.00	1,065,750.00	0.00	Administrative Support Program
50299990	CLIP, backfold, 50mm	SCHOOLS	No	PB	2nd Semester				GF	292.00	292.00	0.00	Administrative Support Program
50299990	Printing of Technical Vocational Modules	SCHOOLS	No	PB	Monthly				GF	479,000.00	479,000.00	0.00	Administrative Support Program
50299990	ERASER, FELT, for blackboard/whiteboard	SCHOOLS	No	PB	2nd Semester				GF	2,085.25	2,085.25	0.00	Administrative Support Program
50299990	ENVELOPE, mailing, with window	SCHOOLS	No	PB	2nd Semester				GF	257.50	257.50	0.00	Administrative Support Program
50299990	ENVELOPE, mailing	SCHOOLS	No	PB	2nd Semester				GF	10,842.00	10,842.00	0.00	Administrative Support Program
50299990	ENVELOPE, expanding, plastic	SCHOOLS	No	PB	2nd Semester				GF	9,455.00	9,455.00	0.00	Administrative Support Program
50299990	ENVELOPE, expanding, kraft, legal	SCHOOLS	No	PB	2nd Semester				GF	762.25	762.25	0.00	Administrative Support Program
50299990	ENVELOPE, DOCUMENTARY, for legal size document	SCHOOLS	No	PB	2nd Semester				GF	18,460.00	18,460.00	0.00	Administrative Support Program
50299990	ENVELOPE, documentary, A4	SCHOOLS	No	PB	2nd Semester				GF	23,179.00	23,179.00	0.00	Administrative Support Program
50299990	DATA FOLDER	SCHOOLS	No	PB	2nd Semester				GF	16,827.25	16,827.25	0.00	Administrative Support Program
50299990	FILE ORGANIZER, expanding, plastic, legal	SCHOOLS	No	PB	2nd Semester				GF	916.50	916.50	0.00	Administrative Support Program
50299990	CORRECTION TAPE, 8m	SCHOOLS	No	PB	2nd Semester				GF	1,930.00	1,930.00	0.00	Administrative Support Program
50299990	MARKER, fluorescent	SCHOOLS	No	PB	2nd Semester				GF	334.50	334.50	0.00	Administrative Support Program
50299990	PRINTER, laser, colored	SCHOOLS	No	PB	2nd Semester				GF	15,798.00	15,798.00	0.00	Administrative Support Program
50299990	MOUSE, WIRELESS, USB	SCHOOLS	No	PB	2nd Semester				GF	924.00	924.00	0.00	Administrative Support Program
50299990	MOUSE, OPTICAL, USB connection type	SCHOOLS	No	PB	2nd Semester				GF	667.80	667.80	0.00	Administrative Support Program
50299990	FLASH DRIVE, 16 GB	SCHOOLS	No	PB	2nd Semester				GF	4,186.00	4,186.00	0.00	Administrative Support Program
50299990	LAPTOP FOR MID-RANGE USERS	SCHOOLS	No	PB	2nd Semester				GF	248,352.00	248,352.00	0.00	Administrative Support Program
50299990	TRASHBAG, GPP specs, black, 940mmx1016mm	SCHOOLS	No	PB	2nd Semester				GF	269.36	269.36	0.00	Administrative Support Program
50299990	RAGS, all cotton	SCHOOLS	No	PB	2nd Semester				GF	442.00	442.00	0.00	Administrative Support Program
50299990	MOPHEAD, made of rayon	SCHOOLS	No	PB	2nd Semester				GF	164.32	164.32	0.00	Administrative Support Program
50299990	MOPHANDLE, heavy duty, screw type	SCHOOLS	No	PB	2nd Semester				GF	411.64	411.64	0.00	Administrative Support Program
50299990	MOP BUCKET, heavy duty, hard plastic	SCHOOLS	No	PB	2nd Semester				GF	1,349.92	1,349.92	0.00	Administrative Support Program
50299990	DATA FILE BOX	SCHOOLS	No	PB	2nd Semester				GF	1,716.00	1,716.00	0.00	Administrative Support Program

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50299990	PUNCHER, paper, heavy duty	SCHOOLS	No	PB	2nd Semester				GF	1,014.00	1,014.00	0.00	Administrative Support Program
50299990	STAPLER, standard type	SCHOOLS	No	PB	2nd Semester				GF	1,605.00	1,605.00	0.00	Administrative Support Program
50299990	SCISSORS, symmetrical	SCHOOLS	No	PB	2nd Semester				GF	3,510.00	3,510.00	0.00	Administrative Support Program
50299990	STAPLE REMOVER, plier type	SCHOOLS	No	PB	2nd Semester				GF	615.00	615.00	0.00	Administrative Support Program
50299990	BINDING AND PUNCHING MACHINE, 50mm binding capacit	SCHOOLS	No	PB	2nd Semester				GF	19,069.44	19,069.44	0.00	Administrative Support Program
50299990	CALCULATOR, compact	SCHOOLS	No	PB	2nd Semester				GF	729.70	729.70	0.00	Administrative Support Program
50299990	MULTIMEDIA PROJECTOR	SCHOOLS	No	PB	2nd Semester				GF	17,472.00	17,472.00	0.00	Administrative Support Program
50299990	MONOBLOC CHAIR, white	SCHOOLS	No	PB	2nd Semester				GF	1,809.60	1,809.60	0.00	Administrative Support Program
50299990	MONOBLOC TABLE, white	SCHOOLS	No	PB	2nd Semester				GF	7,413.12	7,413.12	0.00	Administrative Support Program
50299990	CLEARBOOK, 20 Transparent pockets, A4	SCHOOLS	No	PB	2nd Semester				GF	1,852.00	1,852.00	0.00	Administrative Support Program
50299990	FASTENER, metal, non-sharp edges	SCHOOLS	No	PB	2nd Semester				GF	2,151.00	2,151.00	0.00	Administrative Support Program
50299990	PAPER, MULTICOPY, A4, 80 gsm	SCHOOLS	No	PB	2nd Semester				GF	273.32	273.32	0.00	Administrative Support Program
50299990	Food	SCHOOLS	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50299990	PENCIL SHARPENER, manual, single cutter head	SCHOOLS	No	PB	2nd Semester				GF	301.60	301.60	0.00	Administrative Support Program
50299990	Pencil Lead w/ eraser	SCHOOLS	No	PB	2nd Semester				GF	5,066.75	5,066.75	0.00	Administrative Support Program
50299990	RUBBER BAND, No. 18	SCHOOLS	No	PB	2nd Semester				GF	415.80	415.80	0.00	Administrative Support Program
50299990	PAPER CLIP, vinyl/plastic coated, 33mm	SCHOOLS	No	PB	2nd Semester				GF	2,501.25	2,501.25	0.00	Administrative Support Program
50299990	MARKER, permanent, red, bullet type	SCHOOLS	No	PB	2nd Semester				GF	179.00	179.00	0.00	Administrative Support Program
50299990	MARKER, permanent, blue, bullet type	SCHOOLS	No	PB	2nd Semester				GF	224.50	224.50	0.00	Administrative Support Program
50299990	MARKER, permanent, black, bullet type	SCHOOLS	No	PB	2nd Semester				GF	224.50	224.50	0.00	Administrative Support Program
50299990	MARKER, whiteboard, red	SCHOOLS	No	PB	2nd Semester				GF	224.50	224.50	0.00	Administrative Support Program
50299990	MARKER, whiteboard, blue	SCHOOLS	No	PB	2nd Semester				GF	334.50	334.50	0.00	Administrative Support Program
50299990	MARKER, whiteboard, black	SCHOOLS	No	PB	2nd Semester				GF	334.50	334.50	0.00	Administrative Support Program
50299990	CLEARBOOK, 20 Transparent pockets, Legal	SCHOOLS	No	PB	2nd Semester				GF	1,920.50	1,920.50	0.00	Administrative Support Program
50299990	Honorarium	SCHOOLS	No	PB	1st Semester				GF	77,000.00	77,000.00	0.00	Administrative Support Program
50299990	SIGN PEN, black	SCHOOLS	No	PB	2nd Semester				GF	202.60	202.60	0.00	Administrative Support Program
50299990	SIGN PEN, blue	SCHOOLS	No	PB	2nd Semester				GF	202.60	202.60	0.00	Administrative Support Program
50299990	SIGN PEN, red	SCHOOLS	No	PB	2nd Semester				GF	202.60	202.60	0.00	Administrative Support Program
50299990	KN95 FACE MASK	SCHOOLS	No	PB	2nd Semester				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50299990	SURGICAL MASK, 3 ply	SCHOOLS	No	PB	2nd Semester				GF	155.00	155.00	0.00	Administrative Support Program
50299990	Monthly Meeting of TWG/Facilitators (Food)	SCHOOLS	No	PB	1st Semester				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	Students (12 Saturdays onsite; 8 Saturdays offsite)	SCHOOLS	No	PB	1st Semester				GF	386,400.00	386,400.00	0.00	Administrative Support Program
50299990	Teacher-coach (3 Sturdays onsite)	SCHOOLS	No	PB	1st Semester				GF	48,300.00	48,300.00	0.00	Administrative Support Program
50299990	Trainers/Speakers/Lecturers (6 Saturdays onsite)	SCHOOLS	No	PB	1st Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	LIQUID HAND SOAP, 500mL	SCHOOLS	No	PB	2nd Semester				GF	1,713.72	1,713.72	0.00	Administrative Support Program
50299990	Transportation allowance of the Students	SCHOOLS	No	PB	1st Semester				GF	220,800.00	220,800.00	0.00	Administrative Support Program
50299990	Bus Transpo - Diesel	SCHOOLS	No	PB	3rd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50299990	Supervisors (12 Saturdays onsite)	SCHOOLS	No	PB	1st Semester				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50299990	Trainers/Speakers/Lecturers (6 Saturdays onsite)	SCHOOLS	No	PB	1st Semester				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50299990	TWG/Facilitators (12 Saturdays onsite)	SCHOOLS	No	PB	1st Semester				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50299990	Teacher-coach (12 Saturdays onsite; 8 Saturdays offsite)	SCHOOLS	No	PB	1st Semester				GF	230,000.00	230,000.00	0.00	Administrative Support Program
50299990	Group Project/Research Working Fund	SCHOOLS	No	PB	1st Quarter				GF	138,000.00	138,000.00	0.00	Administrative Support Program
50299990	Prizes Top 1 - Best Mathematical Investigation/Research Project	SCHOOLS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Prizes Top 2	SCHOOLS	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50299990	Food for TWG @ 350.00 X 3 Days	SCHOOLS	No	PB	4th Quarter				GF	7,350.00	7,350.00	0.00	Administrative Support Program
50299990	Prizes Top 3	SCHOOLS	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	Prizes Top 4 to 10	SCHOOLS	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50299990	TWG/Facilitators & Supervisors (12 Saturdays onsite)	SCHOOLS	No	PB	1st Semester				GF	58,800.00	58,800.00	0.00	Administrative Support Program
50299990	Paper Fastner, for paper, metal, 50 sets/box	SCHOOLS	No	PB	2nd Semester				GF	140.00	140.00	0.00	Administrative Support Program
50299990	Planning and Evaluation (Food, Accommodation and Transportation for 2days)	SCHOOLS	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	6,250.00	6,250.00	0.00	Administrative Support Program
50299990	Honorarium/ Token for Consultants	SCHOOLS	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	1st to 3rd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50299990	Transportation/ Gasoline	SCHOOLS	No	PB	1st to 3rd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Food & Accommodation	SCHOOLS	No	PB	1st to 3rd Quarter				GF	1,080,000.00	1,080,000.00	0.00	Administrative Support Program
50299990	Food in transit (Lunch)	SCHOOLS	No	PB	1st to 3rd Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	Quarterly				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50299990	Honorarium/ Token for Speakers	SCHOOLS	No	PB	1st Semester				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Contingency for Other Supplies and Materials for Teaching	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Professional Fees for assistance in the conduct of capacity building activities in select public schools such as but not limited to reading remediation programs, literacy assessments, and life skills program.	SCHOOLS	No	PB	Monthly				GF	3,300,000.00	3,300,000.00	0.00	Administrative Support Program
50299990	Notebook, stenographer's, 60 leaves	SCHOOLS	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50299990	Meetings: Planniing, Orientation, Recruitment, Culminating Ceremony	SCHOOLS	No	PB	Monthly				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50299990	Folder, pressboard, plain, legal	SCHOOLS	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50299990	Ballpen fine pt. black	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Multi copy paper A4	SCHOOLS	No	PB	Monthly				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50299990	Multi copy paper - legal	SCHOOLS	No	PB	Monthly				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50299990	8.5 x 11 Certificate Holder	SCHOOLS	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	8.5 x 11 Specialty Certificate Laid Paper/500 sheets/ream	SCHOOLS	No	PB	Monthly				GF	5,000.00	5,000.00	0.00	Administrative Support Program

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50299990	TESDA National Certification Assessment	SCHOOLS	No	PB	Monthly				GF	226,250.00	226,250.00	0.00	Administrative Support Program
50299990	Food for planning./meeting/M & E of the TWG and trainers for 25 pax for 3 selected days	SCHOOLS	No	PB	1st to 3rd Quarter				GF	26,250.00	26,250.00	0.00	Administrative Support Program
50299990	Printing of Life Skills Modules	SCHOOLS	No	PB	Monthly				GF	514,000.00	514,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50299990	OTG - USB Drive: 32 GB	SCHOOLS	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	Hotel Accommodation and Meals(3 meals, 2 snacks per day)	SCHOOLS	No	PB	2nd Semester				GF	216,000.00	216,000.00	0.00	Administrative Support Program
50299990	Certificates & Frame for Speakers	SCHOOLS	No	PB	2nd Semester				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50299990	Special Paper for Certificates of 48pax	SCHOOLS	No	PB	2nd Semester				GF	250.00	250.00	0.00	Administrative Support Program
50299990	Food	SCHOOLS	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	ELECTRIC FAN, stand type	SCHOOLS	No	PB	2nd Semester				GF	69.68	69.68	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50299990	1 pc ballpen	SCHOOLS	No	PB	2nd Semester				GF	480.00	480.00	0.00	Administrative Support Program
50299990	INSECTICIDE, aerosol type	SCHOOLS	No	PB	2nd Semester				GF	278.72	278.72	0.00	Administrative Support Program
50299990	LIQUID HAND SANITIZER, 500mL	SCHOOLS	No	PB	2nd Semester				GF	302.86	302.86	0.00	Administrative Support Program
50299990	ALCOHOL, isopropyl, 68%-72%, scented, 3.785 liters	SCHOOLS	No	PB	2nd Semester				GF	133.00	133.00	0.00	Administrative Support Program
50299990	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	SCHOOLS	No	PB	2nd Semester				GF	775.84	775.84	0.00	Administrative Support Program
50299990	TAPE, transparent, 48mm	SCHOOLS	No	PB	2nd Semester				GF	424.32	424.32	0.00	Administrative Support Program
50299990	TWINE, plastic	SCHOOLS	No	PB	2nd Semester				GF	611.52	611.52	0.00	Administrative Support Program
50299990	Food	SCHOOLS	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Administrative Support Program
50299990	Food	SCHOOLS	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50299990	Hotel Accommodation and Meals(3 meals, 2 snacks per day)	SCHOOLS	No	PB	2nd Semester				GF	216,000.00	216,000.00	0.00	Administrative Support Program
50299990	Service Fee (20%)	SCHOOLS	No	PB	2nd Semester				GF	246,100.00	246,100.00	0.00	Administrative Support Program
50299990	Food and Accommodation	SCHOOLS	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50299990	Transportation	SCHOOLS	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Honorarium of Speaker	SCHOOLS	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50299990	Seminar Kit Canvass envelope horizontal with zipper, handle and personalized print (Large- 16" x 14" x 3")	SCHOOLS	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Administrative Support Program
50299990	1 pc notebook	SCHOOLS	No	PB	2nd Semester				GF	1,440.00	1,440.00	0.00	Administrative Support Program
50299990	1 pc ballpen	SCHOOLS	No	PB	2nd Semester				GF	480.00	480.00	0.00	Administrative Support Program
50299990	Hand sanitizer 50 ml bottle	SCHOOLS	No	PB	2nd Semester				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50299990	Hand sanitizer 50 ml bottle	SCHOOLS	No	PB	2nd Semester				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50299990	1 pc Pencil	SCHOOLS	No	PB	2nd Semester				GF	480.00	480.00	0.00	Administrative Support Program

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50299990	Certificates & Frame for Speakers	SCHOOLS	No	PB	2nd Semester				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50299990	Special Paper for Certificates of 48pax	SCHOOLS	No	PB	2nd Semester				GF	250.00	250.00	0.00	Administrative Support Program
50299990	Tarpaulin	SCHOOLS	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50299990	Honorarium of Speaker	SCHOOLS	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50299990	Seminar Kit Canvass envelope horizontal with zipper, handle and personalized print (Large- 16" x 14" x 3")	SCHOOLS	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Administrative Support Program
50299990	1 pc notebook	SCHOOLS	No	PB	2nd Semester				GF	1,440.00	1,440.00	0.00	Administrative Support Program
50299990	ELECTRIC FAN, wall mount, plastic blade	SCHOOLS	No	PB	2nd Semester				GF	67.60	67.60	0.00	Administrative Support Program
50299990	1 pc Pencil	SCHOOLS	No	PB	2nd Semester				GF	480.00	480.00	0.00	Administrative Support Program
50299990	Supervisor in Charge (x40wks)	SCHOOLS	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50299990	Trainers Uniform (shirt, pants and blouse/polo)	SCHOOLS	No	PB	1st Semester				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50299990	1 Supervisor in charge	SCHOOLS	No	PB	1st Semester				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50299990	4 Trainers/Facilitators	SCHOOLS	No	PB	1st Semester				GF	84,000.00	84,000.00	0.00	Administrative Support Program
50299990	5 Technical Support	SCHOOLS	No	PB	1st Semester				GF	78,750.00	78,750.00	0.00	Administrative Support Program
50299990	Transportation Allowance for learnerss	SCHOOLS	No	PB	1st to 3rd Quarter				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50299990	Contingency (Medical/Hospitalization)	SCHOOLS	No	PB	1st Semester				GF	66,800.00	66,800.00	0.00	Administrative Support Program
50299990	ELECTRIC FAN, ceiling mount, orbit type	SCHOOLS	No	PB	2nd Semester				GF	173.68	173.68	0.00	Administrative Support Program
50299990	T-Shirts (with collar and logo)	SCHOOLS	No	PB	2nd Semester				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50299990	1 pc Pencil	SCHOOLS	No	PB	2nd Semester				GF	600.00	600.00	0.00	Administrative Support Program
50299990	Trainers (x36wks)	SCHOOLS	No	PB	2nd Semester				GF	375,000.00	375,000.00	0.00	Administrative Support Program
50299990	Technical Support (x36wks)	SCHOOLS	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Administrative Support Program
50299990	Materials (for Certificates, etc.)	SCHOOLS	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	Prizes for Top 20	SCHOOLS	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	Prize for Best group	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Transportation Allowance	SCHOOLS	No	PB	2nd Semester				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50299990	Food (during the Saturdays sessions)	SCHOOLS	No	PB	2nd Semester				GF	302,400.00	302,400.00	0.00	Administrative Support Program
50299990	Membership Fees (Students)	SCHOOLS	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50299990	DISINFECTANT SPRAY, aerosol type	SCHOOLS	No	PB	2nd Semester				GF	2,219.36	2,219.36	0.00	Administrative Support Program
50299990	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	SCHOOLS	No	PB	2nd Semester				GF	429.00	429.00	0.00	Administrative Support Program
50299990	LIGHT BULB, Light Emitting Diode (LED)	SCHOOLS	No	PB	2nd Semester				GF	118.56	118.56	0.00	Administrative Support Program
50299990	AIR FRESHENER, aerosol type	SCHOOLS	No	PB	2nd Semester				GF	134.46	134.46	0.00	Administrative Support Program
50299990	BROOM, soft, tambo	SCHOOLS	No	PB	2nd Semester				GF	109.20	109.20	0.00	Administrative Support Program
50299990	BROOM, stick, ting-ting	SCHOOLS	No	PB	2nd Semester				GF	213.20	213.20	0.00	Administrative Support Program
50299990	CLEANER, toilet and urinal	SCHOOLS	No	PB	2nd Semester				GF	44.72	44.72	0.00	Administrative Support Program
50299990	CLEANSER, scouring powder	SCHOOLS	No	PB	2nd Semester				GF	20.18	20.18	0.00	Administrative Support Program

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50299990	T-Shirts for the participants (with Collar and Sports Centrex Logo)	SCHOOLS	No	PB	1st Semester				GF	31,000.00	31,000.00	0.00	Administrative Support Program
50299990	DETERGENT POWDER, all-purpose, 1kg	SCHOOLS	No	PB	2nd Semester				GF	116.48	116.48	0.00	Administrative Support Program
50299990	Transportation Allowance (students)	SCHOOLS	No	PB	1st Semester				GF	113,400.00	113,400.00	0.00	Administrative Support Program
50299990	DUST PAN, non-rigid plastic	SCHOOLS	No	PB	2nd Semester				GF	2,739.36	2,739.36	0.00	Administrative Support Program
50299990	Tarpaulin	SCHOOLS	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50299990	Honorarium of Speaker	SCHOOLS	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50299990	Seminar Kit Canvass envelope horizontal with zipper, handle and personalized print (Large- 16" x 14" x 3")	SCHOOLS	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50299990	1 pc notebook	SCHOOLS	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50299990	1 pc ballpen	SCHOOLS	No	PB	2nd Semester				GF	600.00	600.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	DETERGENT BAR, 140g	SCHOOLS	No	PB	2nd Semester				GF	39.94	39.94	0.00	Administrative Support Program
50299990	Polo Shirt Uniform and Cap @ 500.00	SCHOOLS	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50299990	Construction materials and accessories for the Bazaar Booth	SCHOOLS	No	PB	4th Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	5 Day Hotel Accommodation for: 17 Contestants, 12 Trainers and 3 supervisors	SCHOOLS	No	PB	4th Quarter				GF	320,000.00	320,000.00	0.00	Administrative Support Program
50299990	Allowance for contest Materials (During the practice and during the contest) @ 1,500.00 per event (2 Days)	SCHOOLS	No	PB	4th Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50299990	Polo Shirt Uniform and Cap @ 500.00	SCHOOLS	No	PB	4th Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50299990	Food Allowance for Contestants, Trainers Supervisors, TWG @ 350.00 X 5 Days	SCHOOLS	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	2 Supervisors, 10 Contestans/Trainers @ 2,000.00 each	SCHOOLS	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	Platform Hosting Expenses	SCHOOLS	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Allowance for contest Materials (During the practice and during the contest) @ 1,500.00 per event (2 Days)	SCHOOLS	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50299990	Tarpaulin 4" X 7 Feet	SCHOOLS	No	PB	4th Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50299990	Food (during meetings @ 1 meeting per month)	SCHOOLS	No	PB	1st Semester				GF	48,300.00	48,300.00	0.00	Administrative Support Program
50299990	Meal Allowance (students, trainers and twg)	SCHOOLS	No	PB	1st Semester				GF	477,750.00	477,750.00	0.00	Administrative Support Program
50299990	Prizes for Top 10 and Best Group	SCHOOLS	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50299990	Transportation Allowance	SCHOOLS	No	PB	1st to 3rd Quarter				GF	546,000.00	546,000.00	0.00	Administrative Support Program
50299990	Evaluation and Retooling (Accommodation & Transportation)	SCHOOLS	No	PB	4th Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	Participation expenses (participation and food allowance)	SCHOOLS	No	PB	Semi Annual				GF	8,000,000.00	8,000,000.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	7,400.00	7,400.00	0.00	Administrative Support Program
50299990	Airfare to and from the host region (Davao) @ 8,000.00/ ticket	SCHOOLS	No	PB	2nd Quarter				GF	192,000.00	192,000.00	0.00	Administrative Support Program
50299990	STAPLE WIRE, standard	SCHOOLS	No	PB	2nd Semester				GF	766.26	766.26	0.00	Administrative Support Program
50299990	PAPER, MULTICOPY, Legal, 80gsm	SCHOOLS	No	PB	2nd Semester				GF	255.42	255.42	0.00	Administrative Support Program
50299990	PAPER, Multi-Purpose, A4, 70 gsm	SCHOOLS	No	PB	2nd Semester				GF	196.52	196.52	0.00	Administrative Support Program
50299990	PAPER, multi-purpose, legal, 70gsm	SCHOOLS	No	PB	2nd Semester				GF	236.92	236.92	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Pad Paper	SCHOOLS	No	PB	2nd Semester				GF	174.72	174.72	0.00	Administrative Support Program
50299990	TOILET TISSUE PAPER, 2-ply, 100% recycled	SCHOOLS	No	PB	2nd Semester				GF	222.36	222.36	0.00	Administrative Support Program
50299990	TISSUE, interfolded paper towel	SCHOOLS	No	PB	2nd Semester				GF	355.68	355.68	0.00	Administrative Support Program
50299990	TOILET TISSUE PAPER, Interfolded Paper Towel	SCHOOLS	No	PB	2nd Semester				GF	324.48	324.48	0.00	Administrative Support Program
50299990	Food Allowance for Contestants, Trainers Supervisors, TWG @ 350.00 X 5 Days	SCHOOLS	No	PB	4th Quarter				GF	56,000.00	56,000.00	0.00	Administrative Support Program
50299990	STAPLE WIRE, heavy duty, binder type, 23/13	SCHOOLS	No	PB	2nd Semester				GF	819.96	819.96	0.00	Administrative Support Program
50299990	Contingency/ miscellaneous expense	SCHOOLS	No	PB	4th Quarter				GF	1,450.00	1,450.00	0.00	Administrative Support Program
50299990	TAPE, masking, 24mm	SCHOOLS	No	PB	2nd Semester				GF	589.56	589.56	0.00	Administrative Support Program
50299990	TAPE, MASKING, 48mm	SCHOOLS	No	PB	2nd Semester				GF	710.76	710.76	0.00	Administrative Support Program
50299990	TAPE, packaging, 48mm	SCHOOLS	No	PB	2nd Semester				GF	174.72	174.72	0.00	Administrative Support Program
50299990	TAPE, transparent, 24mm	SCHOOLS	No	PB	2nd Semester				GF	588.30	588.30	0.00	Administrative Support Program
50299990	Certificates, Medals (Gold, Silver and Bronze) @ 50.00	SCHOOLS	No	PB	4th Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50299990	Trophies (Big, Medium and Small)	SCHOOLS	No	PB	4th Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50299990	Various contest prizes	SCHOOLS	No	PB	Semi Annual				GF	350,000.00	350,000.00	0.00	Administrative Support Program
50299990	GLUE, all purpose	SCHOOLS	No	PB	2nd Semester				GF	24.08	24.08	0.00	Administrative Support Program
50299990	Consultants	SCHOOLS	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	Honorarium/ Token for Speakers	SCHOOLS	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Food & Accommodation	SCHOOLS	No	PB	2nd Semester				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50299990	Transportation/ Gasoline	SCHOOLS	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Toll fee	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Raffle, Prizes and Awardees Token	SCHOOLS	No	PB	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50299990	Transportation/ Gasoline	SCHOOLS	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Facilitators	SCHOOLS	No	PB	2nd Semester				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50299990	Food Participants	SCHOOLS	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Training Kits/T-shirt	SCHOOLS	No	PB	2nd Semester				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Research and data gathering	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Journal	SCHOOLS	No	PB	2nd Semester				GF	85,000.00	85,000.00	0.00	Administrative Support Program
50299990	Food in transit (Lunch)	SCHOOLS	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50299990	Launching of the first batch of Centers for Excellence	SCHOOLS	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	T-Shirt for 85 pax SDO WTD Committee	SCHOOLS	No	PB	Semi Annual				GF	29,750.00	29,750.00	0.00	Administrative Support Program
50299990	Food for 85 pax: Breakfast and Lunch	SCHOOLS	No	PB	Semi Annual				GF	38,250.00	38,250.00	0.00	Administrative Support Program
50299990	Food and Drinks	SCHOOLS	No	PB	2nd Semester				GF	160,000.00	160,000.00	0.00	Administrative Support Program
50299990	Facilitators	SCHOOLS	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Supplies	SCHOOLS	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Contingency	SCHOOLS	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	Food and accommodation Strategic Planning Workshop on the development of guidelines Preparation of required list: teacher trainers, set of tools, equipment, facilities, and supplies. Development of Monitoring and Evaluation Tool (Inventory checklist	SCHOOLS	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	Food in transit (Lunch)	SCHOOLS	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50299990	Data Gathering and Provision of Adjustments @ 350.00	SCHOOLS	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50299990	Toll fee	SCHOOLS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Consultants	SCHOOLS	No	PB	2nd Semester				GF	384,000.00	384,000.00	0.00	Administrative Support Program
50299990	Facilitators	SCHOOLS	No	PB	2nd Semester				GF	576,000.00	576,000.00	0.00	Administrative Support Program
50299990	Division Core Team Consultation and Planning Sessions	SCHOOLS	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Participants' Meal	SCHOOLS	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299990	Materials/ Contingency	SCHOOLS	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50299990	Food & Accommodation	SCHOOLS	No	PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Administrative Support Program
50299990	Research and Participation Allowance (data allowance) @ P150 each	SCHOOLS	No	PB	2nd Semester				GF	162,000.00	162,000.00	0.00	Administrative Support Program
50299990	Food during the validation of the required documents, Revision and Finalization @ 350.00 2 Days	SCHOOLS	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50299990	Special Paper for Certificates of 48pax	SCHOOLS	No	PB	2nd Semester				GF	300.00	300.00	0.00	Administrative Support Program
50299990	Food for the guests (snack, lunch, snacks) @ 350.00	SCHOOLS	No	PB	4th Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50299990	Suppliers	SCHOOLS	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Workshop Facilitators	SCHOOLS	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50299990	Food and Drinks	SCHOOLS	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	All Around Sealant (for Roofing) Color : Gray Pack Size : 1 Liter Type : Eleastomeric, Solvent release temperature curing sealant Base Materials : Synthetic Rubber Drying Time : 15-20 minutes	SCHOOLS	No	PB	2nd Semester				GF	138,000.00	138,000.00	0.00	Administrative Support Program
50299990	Roof Paint Finish : Flat Color : Green (for galvanized iron surfaces, pre-painted galvanized sheets, asphalt shingles and unglazed roof tiles Pack Size : 16 Liters can Type : 100% Acrylic Technology	SCHOOLS	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50299990	Enamel Paint Finish : Flat Color : White Pack Size : 16 Liters can Type : Alkyd based, durable and fast drying	SCHOOLS	No	PB	2nd Semester				GF	737,900.00	737,900.00	0.00	Administrative Support Program
50299990	Finish : Flat Color : White Pack Size : 16 Liters pail Type : 100% Acrylic, Water based and Mercury free	SCHOOLS	No	PB	2nd Semester				GF	706,500.00	706,500.00	0.00	Administrative Support Program
50299990	Participation in Various Competitions	SCHOOLS	No	PB	2nd Semester				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50299990	Second Issue A4 4 pages, 2 sheets, back to back print c2s#80 newsletter paper Coated Matt Colored	SCHOOLS	No	PB	2nd Quarter				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50299990	First Issue A4 4 pages, 2 sheets, back to back print c2s#80 newsletter paper Coated Matt Colored	SCHOOLS	No	PB	2nd Quarter				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50299990	Hand sanitizer 50 ml bottle	SCHOOLS	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50299990	Tape Dispenser	SCHOOLS	No	PB	2nd Semester				GF	622.50	622.50	0.00	Administrative Support Program
50299990	Certificates & Frame for Speakers	SCHOOLS	No	PB	2nd Semester				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50299990	Trainers from Phil. Science HS, PNRI, Felta and DOST (External) for 20 Saturdays	SCHOOLS	No	PB	1st to 3rd Quarter				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50299990	Tarpaulin	SCHOOLS	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50299990	Honorarium of Speaker	SCHOOLS	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50299990	Equipment	SCHOOLS	No	PB	1st Semester				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	1 pc notebook	SCHOOLS	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50299990	1 pc Pencil	SCHOOLS	No	PB	2nd Semester				GF	600.00	600.00	0.00	Administrative Support Program
50299990	Hand sanitizer 50 ml bottle	SCHOOLS	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50299990	Certificates & Frame for Speakers	SCHOOLS	No	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50299990	Special Paper for Certificates of 48pax	SCHOOLS	No	PB	2nd Semester				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50299990	Tarpaulin	SCHOOLS	No	PB	2nd Semester				GF	300.00	300.00	0.00	Administrative Support Program
50299990	Tarpaulin	SCHOOLS	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50299990	Food for the Judges (snack, lunch, snacks) @ 350.00 (11X3)	SCHOOLS	No	PB	4th Quarter				GF	11,550.00	11,550.00	0.00	Administrative Support Program
50299990	Tokens for the judges @ 1,500.00 (11X3)	SCHOOLS	No	PB	4th Quarter				GF	49,500.00	49,500.00	0.00	Administrative Support Program
50299990	Food for Contest Administrator	SCHOOLS	No	PB	4th Quarter				GF	4,850.00	4,850.00	0.00	Administrative Support Program
50299990	Hotel Accommodation and Meals(3 meals, 2 snacks per day)	SCHOOLS	No	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Registration fees of Student Delegates	SCHOOLS	No	PB	3rd Quarter				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50299990	Materials	SCHOOLS	No	PB	3rd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299990	Management Expenses	SCHOOLS	No	PB	3rd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Honorarium for Resource Speakers	SCHOOLS	No	PB	3rd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	Meals for Resource Speakers	SCHOOLS	No	PB	3rd Quarter				GF	280,000.00	280,000.00	0.00	Administrative Support Program
50299990	Meals for Resource Speakers/Judges/ TWGs	SCHOOLS	No	PB	3rd Quarter				GF	22,050.00	22,050.00	0.00	Administrative Support Program
50299990	Resource Speakers / Judges	SCHOOLS	No	PB	3rd Quarter				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50299990	Incidental Expenses	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Allowance of participants	SCHOOLS	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Air Fare Ticket Back & Fort	SCHOOLS	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	Incidental Expense	SCHOOLS	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Materials: Speacial Paper for Certificates, colored papers, scissors Glue, Board (A4) Incidental Expense	SCHOOLS	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50299990	Food for 20 Saturdays for 160 pax	SCHOOLS	No	PB	1st to 3rd Quarter				GF	1,120,000.00	1,120,000.00	0.00	Administrative Support Program
50299990	Child Friendly School Awards	SCHOOLS	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program
50299990	1 pc ballpen	SCHOOLS	No	PB	2nd Semester				GF	600.00	600.00	0.00	Administrative Support Program
50299990	Accommodation	SCHOOLS	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Air Fare	SCHOOLS	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Administrative Support Program
50299990	T-Shirts	SCHOOLS	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50299990	Transportation Allowance	SCHOOLS	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50299990	Food/Meals - RFOT	SCHOOLS	No	PB	Semi Annual				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50299990	Alternative Learning System Partnership Program	SCHOOLS	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50299990	training kit (back pack, notebook, pen, iD holder)	SCHOOLS	No	PB	1st to 3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299990	T - shirt (collared Green and Blue with STRIVE logo)	SCHOOLS	No	PB	1st to 3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299990	training materials (for printing of certificates)	SCHOOLS	No	PB	1st to 3rd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Technical/Support Staff	SCHOOLS	No	PB	1st to 3rd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Monitoring Fee for Monitors for 20 Saturdays	SCHOOLS	No	PB	1st to 3rd Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50299990	Monitoring Fee for Project coordinator for 20 Saturdays	SCHOOLS	No	PB	1st to 3rd Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50299990	Monitoring Fee for Project Director for 20 Saturdays	SCHOOLS	No	PB	1st to 3rd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Resource Speakers	SCHOOLS	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299990	Seminar Kit Canvass envelope horizontal with zipper, handle and personalized print (Large- 16” x 14” x 3”)	SCHOOLS	No	PB	2nd Semester				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50299990	Workshop on the Development of Strategic Intervention Materials in Reading for KS 1 Teachers Meals and Accommodation for Participants, TWGs and Management Team	SCHOOLS	No	PB	3rd Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50299990	Madrasan Alive Benchmarking Activity Food and accommodation	SCHOOLS	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50299990	2023 Division Schools Press Conference TWG/ Management Team	SCHOOLS	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Administrative Support Program
10704020	SCHOOL BUILDINGS (RM) Quezon City Science HS Proposed rehabilitation of four (4) buildings,façade, soccer field, sidewalk and gymnasium	SCHOOLS	No	PB	2nd Semester				GF	7,174,246.58	0.00	7,174,246.58	Continuing Appropriation
10704020	San Bartolome HS Proposed rehabilitation of San Bartolome HS	SCHOOLS	No	PB	2nd Semester				SEF	50,033,897.53	0.00	50,033,897.53	Continuing Appropriation
10705990	65 INCHES UHD SMART TV Screen size: 65-inches, LED TV resolution: 4K Ultra HD Connectivity: Wi-Fi, LAN Port USB Port: 2 HDMI Port: 3 HDMI 2.0 Voltage: 100-240V Warranty: Two (2) years Features: 65-inches, Real 4K Frame Slim Deep Learning or equivalent AI	SCHOOLS	No	PB	2nd Semester				TF	1,800,000.00	0.00	1,800,000.00	Procurement of Smart TV
50211990	Reading and Numeracy Tutoring Program Tutor recruitment, selection, training, deployment, and evaluation Tutoring curriculum and content development and production Stakeholders Orientation and Coordination Tutoring Program delivery Conduct of periodic ind	SCHOOLS	No	PB	3rd Quarter				TF	6,996,000.00	6,996,000.00	0.00	QC Reading and Numeracy Tutoring Program
10705020	AIRCON 5TR Floor Mounted Aircon Aircon Type: Package Inverter Technology: Inverter Cooling Capacity: 5TR Dimension: Indoor (LxWxH): 40.5 x 58.5 x 183cm. Outdoor (LxWxH) : 42 x 103 x 133.3 cm. Warranty: 1 year on parts and labor; 4 years for compressor 5 S	SCHOOLS	No	PB	4th Quarter				SB	880,000.00	0.00	880,000.00	Supplemental Budget No. 1
10705030	LAPTOP Display - size: minimum of 15.6 inches, type: IPS, Resolution: 1920 x 1080 FHD Pixels Processor: 11th Gen. Intel Core i5/Latest Gen. AMD Ryzen5 or higher Operating System (OS): Windows 10 Home 64-bit Memory: 8GB or above Storage: 1TB HDD + 256GB SS	SCHOOLS	No	PB	4th Quarter				SB	50,000,000.00	0.00	50,000,000.00	Supplemental Budget No. 1
10705030	OPTICAL MARK READER (OMR) TESTING AND ASSESSMENT SYSTEM PACKAGE I. One (1) unit SEKONIC SR 1800 OMR Scanner (Hardware) Scanning Speed of up to 1,800 sheets per hour Dual Side Readhead (able to scan front & back of the answer sheet in one pass) Can read pe	SCHOOLS	No	PB	4th Quarter				SB	3,900,000.00	0.00	3,900,000.00	Supplemental Budget No. 1
10705030	DESKTOP COMPUTER SET Operating System: Windows 11 Home Edition Processor : Intel Core i5-1240P or its equivalent benchmark Memory : 16GB DDR4 Storage Capacity: 1TB HDD, 256GB SSD Screen Size: 60.5cm (23.8") LED or higher Power Supply: 300 W USB W	SCHOOLS	No	PB	4th Quarter				SB	18,000,000.00	0.00	18,000,000.00	Supplemental Budget No. 1
10705990	43 INCHES UHD SMART TV PICTURE Display Resolution: 3840x2160 Video Processing: a5 Gen6 AI Processor Backlight Module: LED Live Colour: Colour Gamut Deep Color: Color Depth Intelligent Image Enhancer: Super Resolution Intelligent MPEG Noise Reduction: Yes	SCHOOLS	No	PB	4th Quarter				SB	9,300,000.00	0.00	9,300,000.00	Supplemental Budget No. 1

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705990	LED WALL INDOOR P3.9 LED WALL (9x 12ft.) Package include: 35 pcs. (500 x500 mm) LED Panels Video Processor, Link signal and Power cables with connector Pitch 3.9mm Indoor LED display screen application Density 65474 dot/m² Module Size: 250 mm x 250mm Modu	SCHOOLS	No	PB	4th Quarter				SB	22,000,000.00	0.00	22,000,000.00	Supplemental Budget No. 1
10707010	Commercial Folding Table 6 feet, Dimensions (Open): 72 x 30 x 29 inches, Folded Size: 72 x 30 x 2 inches, Table Top Material High-Density Polyethylene (HDPE), Powder Coated and UV Protected, color white	ENGINEERING	No	PB	1st Quarter				GF	97,200.00	0.00	97,200.00	Administrative Support Program
10707010	Cabinet Filing Lateral 3 drawers, gauge 22, ; Size:90cm W x 45cm D x 106cm H	ENGINEERING	No	PB	1st Quarter				GF	435,460.00	0.00	435,460.00	Administrative Support Program
10707010	Cabinet Mobile Pedestal 3 Drawers, (2 small & 1 FileDrawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated, color-off white	ENGINEERING	No	PB	1st Quarter				GF	225,000.00	0.00	225,000.00	Administrative Support Program
10707010	Staff Chair fabric type, mid-back w/ armrest, gaslift w/ 5-pronged star base legs, color black	ENGINEERING	No	PB	1st Quarter				GF	248,000.00	0.00	248,000.00	Administrative Support Program
10707010	Managers High Back Chair With armrest, gaslift, backtilt and 5-pronged star base legs,leatherette finished, color black, marigold series	ENGINEERING	No	PB	1st Quarter				GF	342,000.00	0.00	342,000.00	Administrative Support Program
50203010	Continuous Ink Six (6) bottles per set, 70ml per bottle, (T6731 Black; T6732 Cyan; T6733 Magenta; T6734 Yellow; T6735 Light Cyan; T6736 Light Magenta)	ENGINEERING	No	PB	Semi Annual				GF	231,000.00	231,000.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Cyan	ENGINEERING	No	PB	Semi Annual				GF	23,160.00	23,160.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Black	ENGINEERING	No	PB	Semi Annual				GF	43,680.00	43,680.00	0.00	Administrative Support Program
50203010	Ink Cartridge HP DeskJet Ink Advantage, 680 Tri Color	ENGINEERING	No	PB	Semi Annual				GF	11,632.00	11,632.00	0.00	Administrative Support Program
50203010	Ink Cartridge HP DeskJet Ink Advantage, 680 Black	ENGINEERING	No	PB	Semi Annual				GF	11,632.00	11,632.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664400 (T6644) yellow	ENGINEERING	No	PB	Semi Annual				GF	19,600.00	19,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664100 (T6641), Black	ENGINEERING	No	PB	Semi Annual				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664300 (T6643) magenta	ENGINEERING	No	PB	Semi Annual				GF	19,600.00	19,600.00	0.00	Administrative Support Program
50203010	Marker Permanent, broad tip, red	ENGINEERING	No	PB	Semi Annual				GF	5,900.00	5,900.00	0.00	Administrative Support Program
50203010	Ink Cartridge T6731 Black, 70 ml	ENGINEERING	No	PB	Semi Annual				GF	77,000.00	77,000.00	0.00	Administrative Support Program
50203010	Ink for RISO for RISO CV1200	ENGINEERING	No	Direct Contracting	Semi Annual				GF	31,020.00	31,020.00	0.00	Administrative Support Program
50203010	Binder Clip 12 pcs. per box, 1 inch, black	ENGINEERING	No	PB	Semi Annual				GF	81,000.00	81,000.00	0.00	Administrative Support Program
50203010	Binder Clip 12 pcs. per box, 2 inches, black	ENGINEERING	No	PB	Semi Annual				GF	112,000.00	112,000.00	0.00	Administrative Support Program
50203010	Sign Pen- V10-broad/large black, V10 grip, broad/large, 1.0mm	ENGINEERING	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Black, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PC	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Sign Pen- V7-broad/large black, V7 grip, broad/large, 0.7mm	ENGINEERING	No	PB	Semi Annual				GF	27,900.00	27,900.00	0.00	Administrative Support Program
50203010	Envelope Brown Envelope, Long, 10 pcs per pack	ENGINEERING	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203010	Folder Pressboard, Long Two-Folds	ENGINEERING	No	PB	Semi Annual				GF	57,000.00	57,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge epson, C13T664200 (T6642) cyan	ENGINEERING	No	PB	Semi Annual				GF	19,600.00	19,600.00	0.00	Administrative Support Program
50203010	Pencil Sharpener Pencil Sharpener	ENGINEERING	No	DBM	Semi Annual				GF	10,643.50	10,643.50	0.00	Administrative Support Program
50203010	Staple Remover, plier type Staple Remover, plier type	ENGINEERING	No	DBM	Semi Annual				GF	2,787.00	2,787.00	0.00	Administrative Support Program
50203010	Ballpen, Finepoint, Blue Ballpen, Finepoint, Blue	ENGINEERING	No	DBM	Semi Annual				GF	10,670.00	10,670.00	0.00	Administrative Support Program
50203010	Ballpen, Finepoint, Black Ballpen, Finepoint, Black	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge Copier Machine, Fuji Xerox S2011/S2320/S2520, Black Toner High Yield	ENGINEERING	No	PB	Semi Annual				GF	581,520.00	581,520.00	0.00	Administrative Support Program

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50203010	Toner Cartridge Yellow, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	47,040.00	47,040.00	0.00	Administrative Support Program
50203010	Toner Cartridge Magenta, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	47,040.00	47,040.00	0.00	Administrative Support Program
50203010	Record Book, 500 pp Record Book, 500 pp	ENGINEERING	No	DBM	Semi Annual				GF	20,800.00	20,800.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Magenta	ENGINEERING	No	PB	Semi Annual				GF	23,160.00	23,160.00	0.00	Administrative Support Program
50203010	Tape, Masking, 1 inch (24mm) Tape, Masking, 1 inch (24mm)	ENGINEERING	No	DBM	Semi Annual				GF	6,188.00	6,188.00	0.00	Administrative Support Program
50203010	Ink Bottle Epson 003, Yellow	ENGINEERING	No	PB	Semi Annual				GF	23,160.00	23,160.00	0.00	Administrative Support Program
50203010	Puncher, for paper with two hole guide Puncher, for paper with two hole guide	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ruler, plastic, 18 inches Ruler, plastic, 18 inches	ENGINEERING	No	DBM	Semi Annual				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203010	Scissors Symmetrical Blade Scissors Symmetrical Blade	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Staple Wire, Standard Staple Wire, Standard	ENGINEERING	No	DBM	Semi Annual				GF	11,205.00	11,205.00	0.00	Administrative Support Program
50203010	Folder Pressboard, 100 pcs per box	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge Cyan, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	47,040.00	47,040.00	0.00	Administrative Support Program
50203010	Toner Cartridge Black, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PB	Semi Annual				GF	77,544.00	77,544.00	0.00	Administrative Support Program
50203010	Sign Pen- V7-broad/large blue, V7 grip, broad/large, 0.7mm	ENGINEERING	No	PB	Semi Annual				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	Record Book, 300 pp Record Book, 300 pp	ENGINEERING	No	DBM	Semi Annual				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50203010	Envelope, Expanding, kraftboard, legal size Envelope, Expanding, kraftboard, legal size	ENGINEERING	No	DBM	Semi Annual				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	Paper multi-purpose, 500 sheets per ream, legal	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge Black, Fuji DocuCentre S2110 S/No. 404471, Fuji DocuCentre S2011 S/No. 402528	ENGINEERING	No	PC	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge Yellow, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PC	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge Magenta, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PC	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Vellum Board Short 8 1/2" x 11", any color, 10s/pack	ENGINEERING	No	PB	Semi Annual				GF	14,800.00	14,800.00	0.00	Administrative Support Program
50203010	Marker Permanent, broad tip, blue	ENGINEERING	No	PB	Semi Annual				GF	11,800.00	11,800.00	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coated, 33 mm Paper Clip, vinyl/plastic coated, 33 mm	ENGINEERING	No	DBM	Semi Annual				GF	1,852.20	1,852.20	0.00	Administrative Support Program
50203010	Note Pad, stick-on, 3 inches x 3 inches Note Pad, stick-on, 3 inches x 3 inches	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper multicopy, 500 sheets per ream, legal	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Eraser, plastic/rubber Eraser, plastic/rubber	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge Cyan, Fuji Xerox DocuCentre SC2020, S/No. 196512	ENGINEERING	No	PC	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Correction Tape, disposable Correction Tape, disposable	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Folder, tagboard, legal size, 100's/pack Folder, tagboard, legal size, 100's/pack	ENGINEERING	No	DBM	Semi Annual				GF	16,663.00	16,663.00	0.00	Administrative Support Program
50203010	Correction Tape 5mmx6m	ENGINEERING	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Administrative Support Program
50203010	Marker Permanent, broad tip, black	ENGINEERING	No	PB	Semi Annual				GF	11,800.00	11,800.00	0.00	Administrative Support Program
50203010	Lead Refill For Mechanical Pencil-0.7mm for mechanical pencil 0.7mm,12 pieces/tube	ENGINEERING	No	PB	Semi Annual				GF	4,350.00	4,350.00	0.00	Administrative Support Program
50203010	File Holder/ File Box legal size, 15.5 inches x 9.5 inches x 4.5 inches, green or red	ENGINEERING	No	PB	Semi Annual				GF	25,300.00	25,300.00	0.00	Administrative Support Program
50203010	Marker, Fluorescent, 3 colors per set Marker, Fluorescent, 3 colors per set	ENGINEERING	No	DBM	Semi Annual				GF	7,332.00	7,332.00	0.00	Administrative Support Program

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50203010	Correction Pen Metal Tip, multi-purpose & quick dry, 7ml	ENGINEERING	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 2 inches (48mm) Tape, Transparent, 2 inches (48mm)	ENGINEERING	No	DBM	Semi Annual				GF	4,514.00	4,514.00	0.00	Administrative Support Program
50203010	Bond Paper-Legal (70gsm) for legal size, 70 gsm., sub20, 500 sheets per ream	ENGINEERING	No	PB	Semi Annual				GF	120,400.00	120,400.00	0.00	Administrative Support Program
50203010	Bond Paper-A3 size, 70 gsm, sub 20 A3 size, 11.7" x 16.5", 500 sheets per ream	ENGINEERING	No	PB	Semi Annual				GF	72,800.00	72,800.00	0.00	Administrative Support Program
50203010	DVD-R 16x speed, 4.7 GB, 120min., 50 pcs/ pack	ENGINEERING	No	PB	Semi Annual				GF	4,525.00	4,525.00	0.00	Administrative Support Program
50203010	Folder plastic, long, transparent, with slide	ENGINEERING	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203010	Photo Paper Type: High Gloss, A4 size, 230 gsm, 20 sheets per pack	ENGINEERING	No	PB	Semi Annual				GF	8,820.00	8,820.00	0.00	Administrative Support Program
50203010	Specialty Paper size: 8.5 x 13 inches, 90 gsm, color: Pale Cream, 100 sheets per pack	ENGINEERING	No	PB	Semi Annual				GF	73,500.00	73,500.00	0.00	Administrative Support Program
50203010	DVD-RW 4x speed, 4.7 GB, High Quality, Branded, Dual Layer, 120 min., 10 pcs/pack	ENGINEERING	No	PB	Semi Annual				GF	6,260.00	6,260.00	0.00	Administrative Support Program
50203010	Marker, Whiteboard, Black Marker, Whiteboard, Black	ENGINEERING	No	DBM	Semi Annual				GF	289.50	289.50	0.00	Administrative Support Program
50203010	Paper - Multi-Purpose, legal size, 70 gsm Paper - Multi-Purpose, legal size, 70 gsm	ENGINEERING	No	DBM	Semi Annual				GF	28,444.89	28,444.89	0.00	Administrative Support Program
50203010	Paper Clip - vinyl/plastic coated, 50mm Paper Clip - vinyl/plastic coated, 50mm	ENGINEERING	No	DBM	Semi Annual				GF	5,512.00	5,512.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Blue Marker, Permanent, Blue	ENGINEERING	No	DBM	Semi Annual				GF	373.50	373.50	0.00	Administrative Support Program
50203010	Marker, Permanent, Black Marker, Permanent, Black	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Cutter Blade, for heavy duty cutter Cutter Blade, for heavy duty cutter	ENGINEERING	No	DBM	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper, Multi-Copy, Legal Size, 80 gsm Paper, Multi-Copy, Legal Size, 80 gsm	ENGINEERING	No	DBM	Semi Annual				GF	94,590.00	94,590.00	0.00	Administrative Support Program
50203010	Fastener, Metal, 70mm Fastener, Metal, 70mm	ENGINEERING	No	DBM	Semi Annual				GF	14,196.00	14,196.00	0.00	Administrative Support Program
50203990	D-link Gigabit Switch Hub 24 Ports	ENGINEERING	No	PC	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203990	34 sqm 2-in-1 Filter HEPA Filter; Deodorizing Filter; Weight: 0.96kg; Gross Dimension (Outdoor, WxHxD, mm): 300 x 327 x 65 mm; Net Dimension (WxHxD, □*□*□): 289 x 318 x 58mm; Air Purification - Dust Collecting: Yes; Deodorizing Filter: Yes	ENGINEERING	No	PB	Semi Annual				GF	117,420.00	117,420.00	0.00	Administrative Support Program
50203990	Measuring Tape 60m Open Frame, Fibreglass Long Tape - 12mm (W), 1/2" wide blade with easy-to-read markings, 2-sided blade graphics with fractional inch/decimal foot scales, Polymer-coated blade withstands abrasion, branded, heavy duty	ENGINEERING	No	PB	Semi Annual				GF	16,584.00	16,584.00	0.00	Administrative Support Program
50203990	Insecticide 500ml, aerosol type, Odorless Multi-Insect Killer, branded	ENGINEERING	No	S	Semi Annual				GF	171,900.00	171,900.00	0.00	Administrative Support Program
50203990	Liquid Hand Soap 450 ml, with pump, removes 99.9% of germs	ENGINEERING	No	S	Semi Annual				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203990	Natural Whisk Broom Broom head is made of natural fiber, Handle is made of plastic, Long-lasting whisk, Has dense bristles for easier sweeping, Handle height measures 60cm.	ENGINEERING	No	S	Semi Annual				GF	61,490.00	61,490.00	0.00	Administrative Support Program
50203990	Liquid Detergent 1 liter	ENGINEERING	No	S	Semi Annual				GF	40,350.00	40,350.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper 3-ply, flushable,12 rolls/ pack	ENGINEERING	No	S	Semi Annual				GF	181,200.00	181,200.00	0.00	Administrative Support Program
50203990	Broom Stick Walis Ting-ting with wood handle, Native broomstick made from coconut leaves,Handle from wood, Long handle,Light weight easy to grip	ENGINEERING	No	S	Semi Annual				GF	17,493.00	17,493.00	0.00	Administrative Support Program
50203990	Waste Cotton white, rag	ENGINEERING	No	S	Semi Annual				GF	2,781.00	2,781.00	0.00	Administrative Support Program
50203990	Trash Bag transparent, high density polyethylene thick material not easy to be pierced, plastic material environmentally friendly, 10 pcs/pack Size: 18.5" (L) x 18.5" (W) x 40" (H)	ENGINEERING	No	S	Semi Annual				GF	38,994.00	38,994.00	0.00	Administrative Support Program
50203990	Hand Gloves Disposable Gloves, 100 pcs in a pack, clear plastic, good quality, size: standard	ENGINEERING	No	S	Semi Annual				GF	1,620.00	1,620.00	0.00	Administrative Support Program
50203990	USB/Flash Drive 32GB, Dimension: 2.25 inches x 0.68 inches x 0.39 inches (57.18mm x 17.28mm x 10.00mm), Operating Temperatures: 32°F to 140°F (0°C to 60°C), Storage Temperatures: -4°F to 185°F (-20°C to 85°C), Convenient: pocket-sized for easy transportab	ENGINEERING	No	N	Semi Annual				GF	74,480.00	74,480.00	0.00	Administrative Support Program

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50203990	Mouse Optical USB Mouse, comfortable, ambidextrous design, 800 DPI Optical Precision, 3 buttons optical tracking, for left or right handed, USB connectivity cable: approximately 5 feet 9 inches or 180 cm, works with Windows XP, Windows Vista and Windows 7	ENGINEERING	No	N	Semi Annual				GF	45,200.00	45,200.00	0.00	Administrative Support Program
50203990	Keyboard Computer Color: Black, Rugged good looks, comfortable, quiet typing, spill resistant design, durable keys, thin profile, sturdy, adjustbale tilt legs, plug-and-play USB connection, easy to read keys, curved space bar, Windows-based computer: Wind	ENGINEERING	No	N	Semi Annual				GF	66,800.00	66,800.00	0.00	Administrative Support Program
50203990	External Hard Drive 2TB, USB-C and USB 3.0 ; Drop resistance: 4-ft (1.2m) ; Crush resistance : 1-ton car ; Water resistance : rain ; Unauthorized access resistance : encryption available ; Strengths : Performance, durability, compatibility ; Max. Capacity	ENGINEERING	No	N	Semi Annual				GF	420,000.00	420,000.00	0.00	Administrative Support Program
50203990	UTP Cable CAT6-305m/roll 1,000 feet, Ethernet Cable Cat6, Gauge Size: 24AWG, Category: 6 Cat6, Color: Blue, Solid Pure Copper, 4pairs, 100% Brand New, 100% High Quality	ENGINEERING	No	N	Semi Annual				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203990	T8 LED Tube 18W, Color Temperature: Daylight, Life: 15,000 Hours, Operating Voltage: 220-240V AC 50/60Hz, 990 Lumens, Dimensions: 25.4x590mm	ENGINEERING	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203990	LED Bulb 10W, Color Temperature: Daylight, 1050 Lumens, Voltage: 110-240V AC 50/60 Hz, Dimensions: 12x6x6.2cm, Life: 15,000 Hours	ENGINEERING	No	PB	Semi Annual				GF	26,400.00	26,400.00	0.00	Administrative Support Program
50203990	90 sqm 2-in-1 Filter HEPA Filter; Deodorizing Filter; Gross Dimension (Outdoor, WxHxD, mm): 300 x 327 x 65 mm; Net Dimension (WxHxD, 固*固*固): 289 x 318 x 58 mm; Net Weight(kg): 0.8 kg; Dust Collecting: Yes; Deodorizing Filter: Yes	ENGINEERING	No	PB	Semi Annual				GF	92,220.00	92,220.00	0.00	Administrative Support Program
50203990	T8 LED Tube 16W, Single-ended, Color Temperature: Daylight, Life: 15,000 hours, Operating Voltage: 220-240V AC 50/60Hz, 1600 Lumens, Dimensions: 25.4x1200mm	ENGINEERING	No	PB	Semi Annual				GF	75,600.00	75,600.00	0.00	Administrative Support Program
50203990	UTP Cable Cat 6	ENGINEERING	No	PC	1st Quarter				GF	14,700.00	14,700.00	0.00	Administrative Support Program
50203990	Cable Ties 250 pcs per pack, Size: 4 mm x 250 mm, zip ties, white, Material: nylon, yield stress: 60MPa, Elongation at Break: 18%, Tensile Modulus: 1500MPa, Flammability: V2 0.8mm, Resistance to UV, Oil and Greases, Petrol - Very Good, Resistance to Solve	ENGINEERING	No	N	Semi Annual				GF	3,305.00	3,305.00	0.00	Administrative Support Program
50203990	Battery AAA 4 pcs per pack, Alkaline Battery, Nominal Voltage: 1.5 volts, Typical Weight: 11.5 grams (0.4 oz.), Typical Volume: 3.8 cubic centimeters (0.2 cubic inch.), Chemical System: Zinc-Manganese Dioxide, No added mercury or cadmium, Shelf Life: 10 y	ENGINEERING	No	N	Semi Annual				GF	14,800.00	14,800.00	0.00	Administrative Support Program
50203990	Battery AA 2pcs per pack, Alkaline Battery, Nominal Voltage: 1.5 volts, Typical Weight: 23.0 grams (0.8 oz.), Typical Volume: 8.1 cubic centimeters (0.5 cubic inch.), Shelf Life: 10 years at 21°C, Terminal: Flat Contact	ENGINEERING	No	N	Semi Annual				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	MDF (Medium-Density Fibreboard) Table Top Standing Desk High Quality MDF, 120cm x 60cm x 3cm (Length x Width x Thickness); Laminated Finish, non-sharp corners for safety, all sides are laminated, premium corner finish	ENGINEERING	No	N	Semi Annual				GF	45,230.00	45,230.00	0.00	Administrative Support Program
50203990	Cover Moulding 3m	ENGINEERING	No	PC	1st Quarter				GF	806.00	806.00	0.00	Administrative Support Program
50203990	Hook 2pcs/pack	ENGINEERING	No	PC	1st Quarter				GF	55.00	55.00	0.00	Administrative Support Program
50203990	Wire Moulding 3m Cover Moulding	ENGINEERING	No	PC	1st Quarter				GF	1,612.00	1,612.00	0.00	Administrative Support Program
50203990	Screw 5x12	ENGINEERING	No	PC	1st Quarter				GF	99.75	99.75	0.00	Administrative Support Program
50203990	RJ 45 Connector 12 pcs per pack, for CAT 5, CAT 5e and CAT 6, high-quality gold plated	ENGINEERING	No	N	Semi Annual				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203990	Wire moulding 2m	ENGINEERING	No	PC	1st Quarter				GF	266.00	266.00	0.00	Administrative Support Program
50203990	Super Strength Mold Tape 7/8 inches x 5ft	ENGINEERING	No	PC	1st Quarter				GF	380.00	380.00	0.00	Administrative Support Program
50203990	GSW # 6x1 inches 100 pcs/pack	ENGINEERING	No	PC	1st Quarter				GF	169.50	169.50	0.00	Administrative Support Program
50203990	9Volts Battery 9Volts Battery	ENGINEERING	No	PC	1st Quarter				GF	340.00	340.00	0.00	Administrative Support Program
50203990	Cable Clip Hook Cable Clip Hook	ENGINEERING	No	PC	1st Quarter				GF	50.00	50.00	0.00	Administrative Support Program
50203990	#10mm Circle Cable Clips #10mm Circle Cable Clips	ENGINEERING	No	PC	1st Quarter				GF	60.00	60.00	0.00	Administrative Support Program
50203990	Electrical moulding 4 cm	ENGINEERING	No	PC	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program

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50203990	RJ45 Connector Cat 6	ENGINEERING	No	PC	1st Quarter				GF	2,280.00	2,280.00	0.00	Administrative Support Program
50203990	D-link Gigabit Switch Hub 24 Ports 8 Ports	ENGINEERING	No	PC	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203990	Twine, plastic Twine, plastic	ENGINEERING	No	DBM	Semi Annual				GF	6,662.00	6,662.00	0.00	Administrative Support Program
50203990	Tox W/ Screw #5	ENGINEERING	No	PC	1st Quarter				GF	69.50	69.50	0.00	Administrative Support Program
50203990	Dust Pan, non-rigid, plastic Dust Pan, non-rigid, plastic	ENGINEERING	No	DBM	Semi Annual				GF	1,382.00	1,382.00	0.00	Administrative Support Program
50203990	Tubular Chrome Legs For modular desks, 10cm diameter x 74cm height	ENGINEERING	No	N	Semi Annual				GF	161,500.00	161,500.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol Type Furniture Cleaner, Aerosol Type	ENGINEERING	No	DBM	Semi Annual				GF	24,024.00	24,024.00	0.00	Administrative Support Program
50203990	Nylon Cable Tie 2.5X200mm	ENGINEERING	No	PC	1st Quarter				GF	125.00	125.00	0.00	Administrative Support Program
50203990	Concentrated Powder, All Purpose, 500 grams Concentrated Powder, All Purpose, 500 grams	ENGINEERING	No	DBM	Semi Annual				GF	16,880.00	16,880.00	0.00	Administrative Support Program
50203990	Multi-Purpose cleaner, per liter Multi-Purpose cleaner, per liter	ENGINEERING	No	DBM	Semi Annual				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203990	Rags, All-around cotton, 1 kilo per bundle Rags, All-around cotton, 1 kilo per bundle	ENGINEERING	No	DBM	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	L-Bracket S/S 125x75x3mm	ENGINEERING	No	PC	1st Quarter				GF	208.00	208.00	0.00	Administrative Support Program
50203990	Computer Plier Computer Plier	ENGINEERING	No	PC	1st Quarter				GF	658.00	658.00	0.00	Administrative Support Program
50203990	Moulding 2.5m	ENGINEERING	No	PC	1st Quarter				GF	666.00	666.00	0.00	Administrative Support Program
50203990	Moulding 3m	ENGINEERING	No	PC	1st Quarter				GF	2,418.00	2,418.00	0.00	Administrative Support Program
50203990	Amco Box Amco Box	ENGINEERING	No	PC	1st Quarter				GF	320.00	320.00	0.00	Administrative Support Program
50203990	Electrical Wire 12mm, THHN	ENGINEERING	No	PC	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Mica Tube 1/2 inches diameter	ENGINEERING	No	PC	1st Quarter				GF	135.00	135.00	0.00	Administrative Support Program
50203990	blackscrew 1 inch	ENGINEERING	No	PC	1st Quarter				GF	25.00	25.00	0.00	Administrative Support Program
50203990	Electrical Tape Electrical Tape	ENGINEERING	No	PC	1st Quarter				GF	45.00	45.00	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol Type Air Freshener, Aerosol Type	ENGINEERING	No	DBM	Semi Annual				GF	24,492.00	24,492.00	0.00	Administrative Support Program
50203990	2Gang Universal Convenience Outlet 2Gang Universal Convenience Outlet	ENGINEERING	No	PC	1st Quarter				GF	880.00	880.00	0.00	Administrative Support Program
50205010	Postage Stamps ordinary (P12/stamp)	ENGINEERING	No	N	1st Quarter				GF	1,992.00	1,992.00	0.00	Administrative Support Program
50212990	Payment for Other General Services	ENGINEERING	No	N/A	Not Applicable				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji Xerox DocuCentre SC2022, S/No. 307253 Toner Waste Container	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Pick up Roller	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Retard Pad	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Pick up Roller	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji Xerox DocuCentre SC2020, S/No. 196512 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407315 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji Xerox DocuCentre SC2022, S/No. 307253 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji Xerox DocuCentre SC2020, S/No. 196512 Toner Waste Container	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407328 Retard Pad	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50213050	Fuji DocuCentre S2110 S/No. 407328 Pick up Roller	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 407328 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Pick up Roller	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Retard Pad	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Pick up Roller	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Drum Cartridge	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2011 S/No. 402528 Door Switch Cover	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2110 S/No. 404471 Retard Pad	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Fuji DocuCentre S2520 S/No. 424623 Retard Pad	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	RISO CV1200 Pick up Roller Pick up Roller	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	RISO CV1200 Master Roll	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	RISO CV1200 Retard Pad	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705080	2 in 1 Backhoe with Hydraulic Breaker Performance Parameter: Bucket Capacity (M cubed) 1.2: Bucket Capacity (M cubed) 0.06: Rotation Speed (RMP) 0-12: Excavation Force (KN) 13.3: Engine Type (4102 Turbo):Power/Speed (KW/RMP) 76/85/2400: Overall Dimensions	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Asset Preservation Program
10705080	Tandem Roller Engine Type: Kubota D1803-M-Di, Emission Class: Tier 4i, Power Output: 25 Kw (33.5Hp), Travel Speed: 11 km/h, Gradeability with/ without vibr.: 30%/ 35%, Drum Width: 1,000 mm, Drum Diameter: 695 mm, Drum Shell Thickness: 13 mm, Operating Wei	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Asset Preservation Program
10705080	Hydraulic Breaker Operating weight: 950 kg, Oil flow: 80-120 l/min, Operating pressure: 140-180 bar, Impact rate: 450-720 bpm, Tool diameter: 105 mm, Hose size: 3/4 inch, Gas pressure: 11 bar, Base machine weight range: 8-14 ton	ENGINEERING	No	PB	1st Quarter				GF	389,000.00	0.00	389,000.00	Asset Preservation Program
10705080	Equipment Carrier 1.80 meter x 3.80 meter long, 8 Ton Capacity	ENGINEERING	No	PB	1st Quarter				GF	135,960.00	0.00	135,960.00	Asset Preservation Program
10705080	Concrete Cutter Machine 16 inches, with Prime Mover, 9.0 HP	ENGINEERING	No	PB	1st Quarter				GF	84,420.00	0.00	84,420.00	Asset Preservation Program
10705080	Chainsaw Petrol Chainsaw, 6.5 HP, 36 inches, 4.1 kg Pro	ENGINEERING	No	PB	1st Quarter				GF	918,750.00	0.00	918,750.00	Asset Preservation Program
10705080	Compact Hydraulic Excavator Engine: Type: Water-cooled, 4-cycle, direct injection, Aspiration: Turbocharged, and air-to-air aftercooled, Number of cylinders: 4, Bore: 95 mm, Stroke: 115 mm, Piston displacement: 3.26 L, Horsepower - SAE J1995: Gross 50.7 k	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Asset Preservation Program
10705080	Hydraulic Excavator Engine: Type: Water-cooled, 4-cycle, direct injection, Aspiration: Turbocharged, aftercooled, Number of cylinders: 4, Bore: 95 mm, Stroke: 115 mm, Piston Displacement: 3.26 L, Horsepower: SAE J1995: Gross 72.6 kW 97.3 HP; ISO: 9249 / S	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Asset Preservation Program
10705080	Walk Behind Roller Engine: Yanmar L100 , Machine Weight: 712 kg., Drum Width: 650 mm, Max. Vibration Frequency: 60 Hertz, Max. Centrifugal Force: 13/18 kN Warranty: 1 year warranty, major breakdowns due to improper handling of equipment are not covered b	ENGINEERING	No	PB	1st Quarter				GF	1,260,000.00	0.00	1,260,000.00	Asset Preservation Program
10705080	Trolley Mounted Compressor with Pneumatic Hammer Capacity: 5.0 m³/ min/ 175 cfm, Pressure: 7.0 barg/ 100 psig, Engine: F3M 2011, Deutz, Dimensional Data: L with tow bar x W x H with silencer) 3050 x 1490 x 1340, Accessories: Pneumatic Hammer 90 lbs, Moil	ENGINEERING	No	PB	1st Quarter				GF	700.00	0.00	700.00	Asset Preservation Program
10705990	PPR Fusion Machine Power Supply: 230V, 50-60 Hz mono-phase, Pipe Diameter: 75-110MM, Power: 1,200W, Time to Reach the set temperature: 15 minutes, Temperature: Set temp. 260°C (+5°C), Welding Material: PE, PP-R, PVDF, Environment Temperature: -5/+40°C, In	ENGINEERING	No	PB	1st Quarter				GF	68,570.00	0.00	68,570.00	Asset Preservation Program
10705990	Electric Wood Planer 3-1/4 inches (82mm); Power Input: 750W; Power Voltage: 220-240V; No-Load Speed: 16500 r/min; Frequency: 50-60Hz; Rebating Depth: 12mm; Planing Depth: 1.6mm; Branded;	ENGINEERING	No	PB	1st Quarter				GF	15,680.00	0.00	15,680.00	Asset Preservation Program

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	Warranty: 6 months												
10705990	Electric Wood Router Voltage: 220V, Frequency: 60 Hz, Wattage: 1650W, Speed: 23,000 rpm, Drill Chuck: 12mm (1/2 inch), branded, heavy duty, warranty: 6 months	ENGINEERING	No	PB	1st Quarter				GF	16,800.00	0.00	16,800.00	Asset Preservation Program
10705990	Insulation Multi-Meter Measure Resistance: 0.01MΩ to 2GΩ; Insulation Test voltages: 50V, 100V, 250V, 500V, 1000V; Live circuit detection prevents if voltage is above 30V; Measures AC/DC Voltage from 0.1V to 600V and resistance from 0.01Ω to 20.00kΩ; Inclu	ENGINEERING	No	PB	1st Quarter				GF	524,880.00	0.00	524,880.00	Asset Preservation Program
10705990	PPR Fusion Machine 800W, 220V/ 60Hz; For Pipe Sizes: 20mm, 25mm, 32mm, 40mm, 50mm, 63mm; Working Temperature: 0°C - 300°C; Application: PPR, PE, PP, branded	ENGINEERING	No	PB	1st Quarter				GF	10,920.00	0.00	10,920.00	Asset Preservation Program
10705990	Impact Drill with Hammer Rated Voltage: 220-240V 3.1A; Rated Frequency: 50-60Hz; Continuous Rating Input: 680 W; No-Load Speed (rpm): 0-2800/min; Blows per minute: 0-44,800; CAPACITIES: Concrete: 16mm, Steel: 13mm and wood: 30mm; Inclusions: Side Handle,	ENGINEERING	No	PB	1st Quarter				GF	18,200.00	0.00	18,200.00	Asset Preservation Program
10705990	Rotary Hammer and Drill 220V-60 Hz; Input Power: 1350 W; No load speed: 200-880 rpm; Impact Rate: 4000 Bpm; Impact Energy: 5.5J, Drill Capacity: Steel - 13mm, Wood - 40mm, Concrete - 32mm, branded, heavy duty, Warranty: 6 months	ENGINEERING	No	PB	1st Quarter				GF	35,700.00	0.00	35,700.00	Asset Preservation Program
10705990	Thermal Imager/Scanner Dual power source: can be operated both with 10.8 V-LI battery and with standard alkaline batteries, Measurement range: -40 °C to +1000 °C, Measuring accuracy of IR: ±1.0 °C, Optics (Ratio of meas. distance : meas. spot): 50:1, Reso	ENGINEERING	No	PB	1st Quarter				GF	121,856.00	0.00	121,856.00	Asset Preservation Program
10705990	Welding Inverter Output Current: 300A; Power voltage: 220V; Frequency: 60Hz; Duty cycle: 60%; Current range: 20A - 250A; Maximum input power: 12 KVA; No-load voltage: 70V; Output voltage: 30V; Efficiency: 0.85; Electrode diameter: 1.6 - 3.2; branded, heav	ENGINEERING	No	PB	1st Quarter				GF	47,600.00	0.00	47,600.00	Asset Preservation Program
10705990	Inverter Welding Machine Output Current Range: 20-250A, Input Voltage: 220/380V, Input Frequency: 60Hz, No load Voltage: 6V, Input Power Capacity: 9.4KVA, Duty Cycle: 60%, Electrode (Continuous): 1.6~6.0mm, Useable Electrode: All Kinds of Electrode, Weigh	ENGINEERING	No	PB	1st Quarter				GF	82,320.00	0.00	82,320.00	Asset Preservation Program
10705990	Phase Converter Single Phase to 3-Phase; Capacity - 7.5HP Motor (5.5KW, 23A); Frequency - 50/60Hz; Voltage of input and output - 200V - 240V; Ambient Temperature: -10C to 50C; Insulation Resistance - 100MΩ or higher based on 500V DC MEGA; Withstanding Vol	ENGINEERING	No	PB	1st Quarter				GF	27,846.00	0.00	27,846.00	Asset Preservation Program
10705990	Clamp Meter (Digital) 1000A AC/DC current measurement with fix jaw; 2500A AC current measurement with flexible current probe; 1000V AC/DC voltage measurement; Frequency measurement up to 500 Hz with body jaw; Resistance measurement up to 60 kΩ with contin	ENGINEERING	No	PB	1st Quarter				GF	284,580.00	0.00	284,580.00	Asset Preservation Program
10705990	Portable Cut-Off Machine Continuous Rating Input: 2,000W, Wheel Diameter: 355mm (14 inches), Hole Diameter: 25.4mm (1 inch), No load speed (RPM): 3,800, Net weight: 18.4kg (40.6 lbs), Power supply cord: 2.5m (8.2 ft), Branded, Warranty: 6 months	ENGINEERING	No	PB	1st Quarter				GF	94,500.00	0.00	94,500.00	Asset Preservation Program
10705990	Cordless Impact Drill Voltage: 18V, 13mm (1/2 inch), 54 N.m, 0-2,000 rpm, reversible, with 2 pcs 3.0 ah batteries and 1 pc charger, branded, Warranty: 6 months	ENGINEERING	No	PB	1st Quarter				GF	221,760.00	0.00	221,760.00	Asset Preservation Program
10705990	Compound Miter Saw 260 mm (10 - 1/4 inch), 1650W, Miter Angle: 45° L/ 52° R, Bevel Angle: 45° L, Maximum Cutting: 3-9/16 inch x 3-3/4 inch, 4,600 rpm, branded, Warranty: 6 months	ENGINEERING	No	PB	1st Quarter				GF	106,960.00	0.00	106,960.00	Asset Preservation Program
10705990	Automatic Level 7.9 inch minimum focusing distance, 1/16 inch accuracy, 0.5 arc-second compensator accuracy, 360 degrees/400 gons horizontal circle, 1 speed focusing knob, IPX6 water resistant, branded, 6 months warranty	ENGINEERING	No	PB	1st Quarter				GF	80,970.00	0.00	80,970.00	Asset Preservation Program
10705990	Angle Grinder 900 watts, 12,000 per minute rated speed, 100 mm wheel diameter, branded, 6 months warranty	ENGINEERING	No	PB	1st Quarter				GF	39,690.00	0.00	39,690.00	Asset Preservation Program
10705990	Cordless Impact Drill, Brushless Drive Size: 1/4, inches, Voltage: 18V, Charge Time: 1 Hour, Chuck Type: 13mm Keyless, Max Torque: 70 Nm, Torque Settings: 15, Max Bit Capacity - Wood: 40mm, Metal: 15mm, Masonry: 13mm, No Load Speed: 2,000 rpm, Inclusion:	ENGINEERING	No	PB	1st Quarter				GF	64,246.00	0.00	64,246.00	Asset Preservation Program
10705990	Planer portable 3-1/4 inches (82mm); Power Input: 550W; Power Voltage: 220-240V; No-Load Speed: 17000 r/min; Frequency: 50-60Hz; 1/16" (1.5mm) maximum depth of cut; Branded; Warranty: 6 months	ENGINEERING	No	PB	1st Quarter				GF	28,346.00	0.00	28,346.00	Asset Preservation Program
10705990	AC Voltage Detector Operating Voltage Range: 5 - 600V, AC Voltage (V): 5 - 600V, branded	ENGINEERING	No	PB	1st Quarter				GF	12,780.00	0.00	12,780.00	Asset Preservation Program
10799990	Aluminum Extension Ladder, 20ft 300 pound capacity including user and tool weight, Extended Ladder Height: 17 feet, Modified I-Beam, side rails are full 3 inches extrusions shaped into a modified I-Beam for strength and light weight, interlocking rails, R	ENGINEERING	No	N	1st Quarter				GF	32,036.00	0.00	32,036.00	Asset Preservation Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10799990	Chain Block with alloy steel chain, black tempered finish, capacity: 3 tons, standard lift: 3 meters, running test load: 4.5 tons, number of columns: 2, load chain diameter: 7.1 mm, chain pull force in full loading: 35 kg, Net Weight: 20.2 kg	ENGINEERING	No	N	1st Quarter				GF	42,856.00	0.00	42,856.00	Asset Preservation Program
50203120	PVC Safety Boots Material: PVC, Steel toe cap and steel midsole, High level oil, acid, alkali resistance ,100% waterproof, Deslitching shoe sole	ENGINEERING	No	N	Semi Annual				GF	364,515.00	364,515.00	0.00	Asset Preservation Program
50203120	Raincoat For Adult, fabric option: waterproof nylon, color yellow, with reflective tape on arms and body, 2 pockets, foldable hood, with Quezon City Engineering Department markings logo (back logo 7 inches diameter, front left chest logo 2 1/2 inches diam	ENGINEERING	No	N	Semi Annual				GF	311,220.00	311,220.00	0.00	Asset Preservation Program
50203120	Traffic Cone Rubberized, reflectorized, 28 inches height	ENGINEERING	No	N	Semi Annual				GF	9,460.00	9,460.00	0.00	Asset Preservation Program
50203990	Hard Hat standard size, color yellow (100 pcs), white (192 pcs), Green (54 pcs), Brown (4 pcs), material: UV resistant high density polyethylene (HDPE) or polypropylene (PP), harness type: low density (LDPE) polyethylene cradle with 8 fixing points, headb	ENGINEERING	No	N	Semi Annual				GF	97,650.00	97,650.00	0.00	Asset Preservation Program
50203990	GE TCD 75A 3P GE TCD 75A 3P	ENGINEERING	No	PC	1st Quarter				GF	3,122.14	3,122.14	0.00	Asset Preservation Program
50203990	GE BOLT ON 40A 2P GE BOLT ON 40A 2P	ENGINEERING	No	PC	1st Quarter				GF	3,367.28	3,367.28	0.00	Asset Preservation Program
50203990	Hand Gloves Cotton, white, standard size	ENGINEERING	No	PB	Semi Annual				GF	6,480.00	6,480.00	0.00	Asset Preservation Program
50203990	Wheel Barrow Heavy duty, large, steel, size: 0.62m x 0.60m x 1.4m)	ENGINEERING	No	PB	Semi Annual				GF	72,366.00	72,366.00	0.00	Asset Preservation Program
50203990	Grinding Disc 4 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,700.00	5,700.00	0.00	Asset Preservation Program
50203990	Welding Rod ordinary, branded, per kilo	ENGINEERING	No	PB	Semi Annual				GF	36,200.00	36,200.00	0.00	Asset Preservation Program
50203990	Uniform longsleeve shirt, color red, cotton, with front left chest pocket, with Quezon City Engineering Department markings logo (front left chest pocket triangular logo - base-7.5cm, sides: 7cm) with printed tagline at the bottom of front left chest pock	ENGINEERING	No	N	Semi Annual				GF	307,840.00	307,840.00	0.00	Asset Preservation Program
50203990	Thermoplastic Powder Yellow 25 kgs. per bag	ENGINEERING	No	PB	Semi Annual				GF	1,433,289.00	1,433,289.00	0.00	Asset Preservation Program
50203990	Thermoplastic Powder White 25 kgs. per bag	ENGINEERING	No	PB	Semi Annual				GF	2,860,488.00	2,860,488.00	0.00	Asset Preservation Program
50203990	GE TQD 150A 3P GE TQD 150A 3P	ENGINEERING	No	PC	1st Quarter				GF	7,767.71	7,767.71	0.00	Asset Preservation Program
50203990	Gypsum Tape 2 inches	ENGINEERING	No	PB	Semi Annual				GF	4,050.00	4,050.00	0.00	Asset Preservation Program
50203990	Gypsum Putty per gallon	ENGINEERING	No	PB	Semi Annual				GF	7,560.00	7,560.00	0.00	Asset Preservation Program
50203990	Tape Caution Yellow, 76mmx305m	ENGINEERING	No	PB	Semi Annual				GF	16,792.00	16,792.00	0.00	Asset Preservation Program
50203990	Grinding Disc 4 inches (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	12,750.00	12,750.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar, 20mm diameter x 6m	ENGINEERING	No	PB	Semi Annual				GF	49,400.00	49,400.00	0.00	Asset Preservation Program
50203990	Good Lumber 2 inchesx 4 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	11,420.00	11,420.00	0.00	Asset Preservation Program
50203990	Good Lumber 2 inchesx 3 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	8,260.00	8,260.00	0.00	Asset Preservation Program
50203990	Good Lumber 2 inchesx 2 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	5,550.00	5,550.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.90 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	50,960.00	50,960.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.80 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	44,800.00	44,800.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.70 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Asset Preservation Program
50203990	Gypsum Board 4 feet x 8 feet x 9 mm thick	ENGINEERING	No	PB	Semi Annual				GF	14,220.00	14,220.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/2 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	275,968.00	275,968.00	0.00	Asset Preservation Program
50203990	Tile Grout 2kg/bag	ENGINEERING	No	PB	Semi Annual				GF	3,990.00	3,990.00	0.00	Asset Preservation Program
50203990	T-Runner standard	ENGINEERING	No	PB	Semi Annual				GF	10,450.00	10,450.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Umbrella Nails 3 inches	ENGINEERING	No	PB	Semi Annual				GF	6,880.00	6,880.00	0.00	Asset Preservation Program
50203990	Uniform longsleeve shirt, color red, cotton, with front left chest pocket, with Quezon City Engineering Department markings logo (front left chest pocket triangular logo - base-7.5cm, sides: 7cm) with printed tagline at the bottom of front left chest pock	ENGINEERING	No	N	Semi Annual				GF	5,920.00	5,920.00	0.00	Asset Preservation Program
50203990	Welding Rod stainless steel	ENGINEERING	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Asset Preservation Program
50203990	Butane 250g Butane Gas	ENGINEERING	No	PB	Semi Annual				GF	9,150.00	9,150.00	0.00	Asset Preservation Program
50203990	Cable Tie 12 inches - 3.6mm x 300mm	ENGINEERING	No	PB	Semi Annual				GF	7,110.00	7,110.00	0.00	Asset Preservation Program
50203990	Cable Tie 16 inches - 5mm x 400mm	ENGINEERING	No	PB	Semi Annual				GF	7,650.00	7,650.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 15 amperes, 2P, 230V, plug in	ENGINEERING	No	PB	Semi Annual				GF	24,675.00	24,675.00	0.00	Asset Preservation Program
50203990	Nail Cwn 1 1/2 inch, 24 kilos/box	ENGINEERING	No	PB	Semi Annual				GF	2,472.00	2,472.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar, 10mm diameter x 6m	ENGINEERING	No	PB	Semi Annual				GF	29,000.00	29,000.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	146,944.00	146,944.00	0.00	Asset Preservation Program
50203990	Straight Bar 6 feet x 1 inch dia.	ENGINEERING	No	PB	Semi Annual				GF	19,656.00	19,656.00	0.00	Asset Preservation Program
50203990	Plywood Marine 3/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	232,960.00	232,960.00	0.00	Asset Preservation Program
50203990	Push Broom Plastic, heavy duty	ENGINEERING	No	S	Semi Annual				GF	9,036.00	9,036.00	0.00	Asset Preservation Program
50203990	Rake steel, with handle, size: 30 inch rake head, 67 inch handle)	ENGINEERING	No	PB	Semi Annual				GF	19,368.00	19,368.00	0.00	Asset Preservation Program
50203990	Sack Nylon, 50kg capacity	ENGINEERING	No	PB	Semi Annual				GF	17,000.00	17,000.00	0.00	Asset Preservation Program
50203990	Safety Goggles made from impact resistant polycarbonate (transparent thermoplastic), adjustable leg of frame, gives clear distortion free viewing	ENGINEERING	No	N	Semi Annual				GF	7,215.00	7,215.00	0.00	Asset Preservation Program
50203990	Sand washed/white	ENGINEERING	No	PB	Semi Annual				GF	47,115.00	47,115.00	0.00	Asset Preservation Program
50203990	Shovel square type, wooden handle, size: 379mm x 345mm	ENGINEERING	No	PB	Semi Annual				GF	30,950.00	30,950.00	0.00	Asset Preservation Program
50203990	Gravel 3/4 inches	ENGINEERING	No	PB	Semi Annual				GF	127,200.00	127,200.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar, 12mm diameter x 6m	ENGINEERING	No	PB	Semi Annual				GF	83,800.00	83,800.00	0.00	Asset Preservation Program
50203990	Flexible Metal Conduit 2 inches diameter, Liquid Tight	ENGINEERING	No	PB	Semi Annual				GF	98,000.00	98,000.00	0.00	Asset Preservation Program
50203990	Plain Round Bar 16 mm x 6m	ENGINEERING	No	PB	Semi Annual				GF	33,250.00	33,250.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60 AT, 2P, bolt-on type w/ branches 3-20AT & 3-30AT	ENGINEERING	No	PB	Semi Annual				GF	89,600.00	89,600.00	0.00	Asset Preservation Program
50203990	Flush Type Door (hinges and door knob not included) 1.00-0.60 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	39,200.00	39,200.00	0.00	Asset Preservation Program
50203990	Entrance Cap Die Cast 1 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	45,255.00	45,255.00	0.00	Asset Preservation Program
50203990	Entrance Cap Die Cast 1 1/4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	33,975.00	33,975.00	0.00	Asset Preservation Program
50203990	Entrance Cap Die Cast 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	19,395.00	19,395.00	0.00	Asset Preservation Program
50203990	Electrical Tape Big	ENGINEERING	No	PB	Semi Annual				GF	7,400.00	7,400.00	0.00	Asset Preservation Program
50203990	Electrical rubber gloves knitted outside, innerside, rubberized 1000 volts	ENGINEERING	No	PB	Semi Annual				GF	13,020.00	13,020.00	0.00	Asset Preservation Program
50203990	Dyna Bolt w/ nut and washer 5/8 inch diameter x 3 inches	ENGINEERING	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Asset Preservation Program
50203990	Convenience outlet Aircon w/ ground	ENGINEERING	No	PB	Semi Annual				GF	33,500.00	33,500.00	0.00	Asset Preservation Program
50203990	Convenience outlet Universal convenience outlet with grounding, with plate and cover (2- gang)	ENGINEERING	No	PB	Semi Annual				GF	54,300.00	54,300.00	0.00	Asset Preservation Program
50203990	Concrete drill bit 5/8 inch diameter SDS	ENGINEERING	No	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Concrete drill bit 1/2 inch diameter SDS	ENGINEERING	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Asset Preservation Program
50203990	Dyna Grip Long Nose standard	ENGINEERING	No	PB	1st Quarter				GF	573.00	573.00	0.00	Asset Preservation Program
50203990	Concrete drill bit 3/8 inch diameter SDS	ENGINEERING	No	PB	Semi Annual				GF	5,470.00	5,470.00	0.00	Asset Preservation Program
50203990	Dyna Grip Combination Pliers standard	ENGINEERING	No	PB	1st Quarter				GF	618.00	618.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 100 AT, 2P, bolt-on type with 4-20AT & 5-30AT Branches	ENGINEERING	No	PB	Semi Annual				GF	145,600.00	145,600.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60 ampere trip Bolt-On, 2 poles with NEMA 3R	ENGINEERING	No	PB	Semi Annual				GF	32,535.00	32,535.00	0.00	Asset Preservation Program
50203990	Acoustic Board 60 x 60 cm	ENGINEERING	No	PB	Semi Annual				GF	21,700.00	21,700.00	0.00	Asset Preservation Program
50203990	2 x 6 Door Jamb 0.90 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	36,040.00	36,040.00	0.00	Asset Preservation Program
50203990	2 x 6 Door Jamb 0.80 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	36,040.00	36,040.00	0.00	Asset Preservation Program
50203990	PVC blue Elbow 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	980.00	980.00	0.00	Asset Preservation Program
50203990	PVC blue Elbow 1/2 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	760.00	760.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 1 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	560.00	560.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	700.00	700.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	350.00	350.00	0.00	Asset Preservation Program
50203990	PVC blue Coupling 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	700.00	700.00	0.00	Asset Preservation Program
50203990	Concrete drill bit 1/4 inch diameter SDS	ENGINEERING	No	PB	Semi Annual				GF	3,640.00	3,640.00	0.00	Asset Preservation Program
50203990	Flexible Metal Conduit 1 1/4 inch diameter, Liquid Tight	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	G.I. Coupling 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,575.00	1,575.00	0.00	Asset Preservation Program
50203990	Gas hose 1/2 diameter, industrial	ENGINEERING	No	PB	Quarterly				GF	921.00	921.00	0.00	Asset Preservation Program
50203990	Cut-Off Blade for concrete cutter machine, diamond blade, 16 inches	ENGINEERING	No	PB	Semi Annual				GF	181,440.00	181,440.00	0.00	Asset Preservation Program
50203990	Cutting Disc Cut Off Blade, 14 inches diameter, heavy duty, branded	ENGINEERING	No	PB	Semi Annual				GF	10,244.00	10,244.00	0.00	Asset Preservation Program
50203990	Bar Flat 1/4 inch x 1 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	11,320.00	11,320.00	0.00	Asset Preservation Program
50203990	Bar Flat 3/16 inches x 1 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	28,650.00	28,650.00	0.00	Asset Preservation Program
50203990	Bar Angle 1/4 inch x 2 inches x 2 inches x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	50,435.00	50,435.00	0.00	Asset Preservation Program
50203990	Bar Angle 1 ½ inches x 1 ½ inches x 3/16 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	31,045.00	31,045.00	0.00	Asset Preservation Program
50203990	Shovel square type, wooden handle, size: 379mm x 345mm	ENGINEERING	No	PB	Semi Annual				GF	12,380.00	12,380.00	0.00	Asset Preservation Program
50203990	orange and blue sack 6 feet x 100m	ENGINEERING	No	PB	Semi Annual				GF	34,890.00	34,890.00	0.00	Asset Preservation Program
50203990	Lacquer Thinner 4 liters/gallon	ENGINEERING	No	PB	Semi Annual				GF	7,420.00	7,420.00	0.00	Asset Preservation Program
50203990	Tinting Color Burnt Sienna	ENGINEERING	No	PB	Semi Annual				GF	7,350.00	7,350.00	0.00	Asset Preservation Program
50203990	Flexible Metal Conduit 1 1/2 inch diameter, Liquid Tight	ENGINEERING	No	PB	Semi Annual				GF	73,850.00	73,850.00	0.00	Asset Preservation Program
50203990	Teks Screw 2 1/2 inches, 50s/box	ENGINEERING	No	PB	Semi Annual				GF	6,570.00	6,570.00	0.00	Asset Preservation Program
50203990	Flexible Metal Conduit 1 inch diameter, Liquid Tight	ENGINEERING	No	PB	Semi Annual				GF	168,000.00	168,000.00	0.00	Asset Preservation Program
50203990	Flexible Metal Conduit 3/4 inch diameter, Liquid Tight	ENGINEERING	No	PB	Semi Annual				GF	280,000.00	280,000.00	0.00	Asset Preservation Program
50203990	Flexible Metal Conduit 1/2 inch diameter, Liquid Tight	ENGINEERING	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Asset Preservation Program

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50203990	Flexible Hose 1 inch	ENGINEERING	No	PB	Semi Annual				GF	15,290.00	15,290.00	0.00	Asset Preservation Program
50203990	Flexible Hose 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Asset Preservation Program
50203990	Flexible Hose 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	5,600.00	5,600.00	0.00	Asset Preservation Program
50203990	CHB (Non-Load Bearing) 4 inches	ENGINEERING	No	PB	Semi Annual				GF	4,830.00	4,830.00	0.00	Asset Preservation Program
50203990	Screw Driver set standard	ENGINEERING	No	PB	1st Quarter				GF	829.00	829.00	0.00	Asset Preservation Program
50203990	Level Bar with Magnet aluminum	ENGINEERING	No	PB	1st Quarter				GF	2,220.00	2,220.00	0.00	Asset Preservation Program
50203990	Small Tube cutter Copper 1/ 8 to 1 1/8 inch	ENGINEERING	No	PB	1st Quarter				GF	1,206.00	1,206.00	0.00	Asset Preservation Program
50203990	Small Tube cutter Copper 1/8 to 5/8 inch	ENGINEERING	No	PB	1st Quarter				GF	528.00	528.00	0.00	Asset Preservation Program
50203990	Paint Brush 1 inch	ENGINEERING	No	PB	Semi Annual				GF	480.00	480.00	0.00	Asset Preservation Program
50203990	THHN Wire 8.0mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	280,250.00	280,250.00	0.00	Asset Preservation Program
50203990	Sealant (all around sealant) one liter per can	ENGINEERING	No	PB	Semi Annual				GF	43,700.00	43,700.00	0.00	Asset Preservation Program
50203990	Secondary Rack w/ 2 spools	ENGINEERING	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Asset Preservation Program
50203990	Secondary Rack w/ 3 spools	ENGINEERING	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Asset Preservation Program
50203990	Single 3 Way Switch with plate (wide series)	ENGINEERING	No	PB	Semi Annual				GF	37,900.00	37,900.00	0.00	Asset Preservation Program
50203990	Steel drill bit 1/8 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	21,910.00	21,910.00	0.00	Asset Preservation Program
50203990	Straight Connector 2 inches, w/ locknut and bushing	ENGINEERING	No	PB	Semi Annual				GF	28,350.00	28,350.00	0.00	Asset Preservation Program
50203990	Switch, 1-gang 1 way switch, 2 gang 15A 250V with plate & cover (wide series)	ENGINEERING	No	PB	Semi Annual				GF	23,580.00	23,580.00	0.00	Asset Preservation Program
50203990	Switch, 2-gang 1 way switch, 2 gang 15A 250V with plate & cover (wide series)	ENGINEERING	No	PB	Semi Annual				GF	29,340.00	29,340.00	0.00	Asset Preservation Program
50203990	Switch, 3-gang 1 way switch, 2 gang 15A 250V with plate & cover (wide series)	ENGINEERING	No	PB	Semi Annual				GF	37,080.00	37,080.00	0.00	Asset Preservation Program
50203990	THHN Wire 5.5mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	257,845.00	257,845.00	0.00	Asset Preservation Program
50203990	Utility Box 2 inches x 4 inches, plastic, deep type	ENGINEERING	No	PB	Semi Annual				GF	1,560.00	1,560.00	0.00	Asset Preservation Program
50203990	THHN Wire 2.0mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	163,550.00	163,550.00	0.00	Asset Preservation Program
50203990	RSC Nipple 1 1/2 inches diameter x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	4,220.00	4,220.00	0.00	Asset Preservation Program
50203990	THHN Wire 14mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	420,000.00	420,000.00	0.00	Asset Preservation Program
50203990	THHN Wire 22mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	374,080.00	374,080.00	0.00	Asset Preservation Program
50203990	THHN Wire 30mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	429,345.00	429,345.00	0.00	Asset Preservation Program
50203990	THHN Wire 38mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	351,120.00	351,120.00	0.00	Asset Preservation Program
50203990	Tool Box Kit Package Include: Hammer, Pliers, Long Nose, Tape Measure, Wrench, Digital Electrical Pen, Allen Key 5pcs, Heavy Duty Cutter, Slotted Screw Driver with 10 variations of magnetic screw head, Accessories Kit, Packaging Box	ENGINEERING	No	PB	Semi Annual				GF	30,240.00	30,240.00	0.00	Asset Preservation Program
50203990	Torch Heavy Duty, Butane	ENGINEERING	No	PB	Semi Annual				GF	13,665.00	13,665.00	0.00	Asset Preservation Program
50203990	Tox with Screw #8, 100pcs/box	ENGINEERING	No	PB	Semi Annual				GF	11,310.00	11,310.00	0.00	Asset Preservation Program
50203990	Tox with Screw #6, 100pcs/box	ENGINEERING	No	PB	Semi Annual				GF	6,300.00	6,300.00	0.00	Asset Preservation Program
50203990	U-bolt w/ nut & washer 2 inches diameter x 3/8 inches	ENGINEERING	No	PB	Semi Annual				GF	7,380.00	7,380.00	0.00	Asset Preservation Program
50203990	U-bolt w/ nut & washer 2 1/2 inches diameter x 3/8 inches	ENGINEERING	No	PB	Semi Annual				GF	11,430.00	11,430.00	0.00	Asset Preservation Program

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50203990	Teks Screw 2 inches, 50s/box	ENGINEERING	No	PB	Semi Annual				GF	3,520.00	3,520.00	0.00	Asset Preservation Program
50203990	THHN Wire 3.5mm2, 150 l.m per roll	ENGINEERING	No	PB	Semi Annual				GF	221,300.00	221,300.00	0.00	Asset Preservation Program
50203990	Masking Tape 1 inch	ENGINEERING	No	PB	Semi Annual				GF	4,970.00	4,970.00	0.00	Asset Preservation Program
50203990	Nema 3R w/ GROUND TERMINAL w/ BOLT-ON TYPE (125AT CB to 225AT CB)	ENGINEERING	No	PB	Semi Annual				GF	126,000.00	126,000.00	0.00	Asset Preservation Program
50203990	Oval Eyebolt 5/8 inch x 10	ENGINEERING	No	PB	Semi Annual				GF	46,900.00	46,900.00	0.00	Asset Preservation Program
50203990	Paint Brush 2 inches	ENGINEERING	No	PB	Semi Annual				GF	7,300.00	7,300.00	0.00	Asset Preservation Program
50203990	PDX Wire #12 (75 meters/box)	ENGINEERING	No	PB	Semi Annual				GF	112,000.00	112,000.00	0.00	Asset Preservation Program
50203990	Plug Male Plug	ENGINEERING	No	PB	Semi Annual				GF	5,040.00	5,040.00	0.00	Asset Preservation Program
50203990	PVC pipe 1/2 inch diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	2,910.00	2,910.00	0.00	Asset Preservation Program
50203990	PVC pipe 3/4 inch diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	4,020.00	4,020.00	0.00	Asset Preservation Program
50203990	PVC pipe 1 inch diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	34,020.00	34,020.00	0.00	Asset Preservation Program
50203990	PVC pipe 1 1/4 inches diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	45,990.00	45,990.00	0.00	Asset Preservation Program
50203990	PVC pipe 1 1/2 inches diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	57,960.00	57,960.00	0.00	Asset Preservation Program
50203990	PVC pipe 2 inches diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	15,780.00	15,780.00	0.00	Asset Preservation Program
50203990	Rubber Tape 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	22,660.00	22,660.00	0.00	Asset Preservation Program
50203990	PVC Solvent 400cc	ENGINEERING	No	PB	Semi Annual				GF	21,900.00	21,900.00	0.00	Asset Preservation Program
50203990	RSC Nipple 2 inches diameter x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	5,600.00	5,600.00	0.00	Asset Preservation Program
50203990	Malleable Iron Clamp 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	6,600.00	6,600.00	0.00	Asset Preservation Program
50203990	Malleable Iron Clamp 2 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Asset Preservation Program
50203990	Quick Dry Enamel Gray	ENGINEERING	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Asset Preservation Program
50203990	Rigid Clamp 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	440.00	440.00	0.00	Asset Preservation Program
50203990	Rigid Clamp 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	560.00	560.00	0.00	Asset Preservation Program
50203990	Rigid Clamp 1 1/4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	6,390.00	6,390.00	0.00	Asset Preservation Program
50203990	Rigid Clamp 1 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	Rigid Clamp 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,950.00	4,950.00	0.00	Asset Preservation Program
50203990	RSC Nipple 1 inch diameter x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	2,130.00	2,130.00	0.00	Asset Preservation Program
50203990	RSC Nipple 1 1/4 inches diameter x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Asset Preservation Program
50203990	Harness full body safety harness, heavy duty, shoulder-thigh strap with dual color (yellow and black), 45mm polyester webbing, adjustable thigh and chest strap, 1 pc. Anti-falling dorsal D-ring, chest strap position can be adjusted vertically, reflective	ENGINEERING	No	N	Semi Annual				GF	80,250.00	80,250.00	0.00	Asset Preservation Program
50203990	PVC Receptacle 4 x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	5,460.00	5,460.00	0.00	Asset Preservation Program
50203990	Hole Saw 2 inches diameter, material: metal	ENGINEERING	No	PB	Semi Annual				GF	89,600.00	89,600.00	0.00	Asset Preservation Program
50203990	Loose Pin Hinge 3 inches x 3 inches, stainless steel	ENGINEERING	No	PB	Semi Annual				GF	5,550.00	5,550.00	0.00	Asset Preservation Program
50203990	Loose Pin Hinge 2 inches x 3 inches, stainless steel	ENGINEERING	No	PB	Semi Annual				GF	5,180.00	5,180.00	0.00	Asset Preservation Program
50203990	Harness full body safety harness, heavy duty, shoulder-thigh strap with dual color (yellow and black),	ENGINEERING	No	N	Semi Annual				GF	80,250.00	80,250.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	45mm polyester webbing, adjustable thigh and chest strap, 1 pc. Anti-falling dorsal D-ring, chest strap position can be adjusted vertically, reflective												
50203990	Locknut and Bushing 1 inch diameter x 4 inches	ENGINEERING	No	PB	Semi Annual				GF	2,050.00	2,050.00	0.00	Asset Preservation Program
50203990	LED Bulb 18 watts	ENGINEERING	No	PB	Semi Annual				GF	8,946.00	8,946.00	0.00	Asset Preservation Program
50203990	Junction Box 4 inches x 4 inches, with cover, PVC	ENGINEERING	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Asset Preservation Program
50203990	IMC pipe 2 inches diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	163,000.00	163,000.00	0.00	Asset Preservation Program
50203990	IMC pipe 1 1/2 inches diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	91,170.00	91,170.00	0.00	Asset Preservation Program
50203990	Gas Liquid Petroleum 50kg., refill (Delivery Period: Until December 31, 2023)	ENGINEERING	No	N	Semi Annual				GF	392,904.00	392,904.00	0.00	Asset Preservation Program
50203990	IMC pipe 1 1/4 inches diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	76,260.00	76,260.00	0.00	Asset Preservation Program
50203990	U-bolt w/ nut & washer 3 inches diameter x 3/8 inches	ENGINEERING	No	PB	Semi Annual				GF	3,960.00	3,960.00	0.00	Asset Preservation Program
50203990	IMC pipe 1 inch diameter x 10 feet	ENGINEERING	No	PB	Semi Annual				GF	98,750.00	98,750.00	0.00	Asset Preservation Program
50203990	Panel Door (hinges and door knob not included) .90 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	80,500.00	80,500.00	0.00	Asset Preservation Program
50203990	Hole Saw 1/2 inch diameter, material: metal	ENGINEERING	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Asset Preservation Program
50203990	Hole Saw 3/4 inch diameter, material: metal	ENGINEERING	No	PB	Semi Annual				GF	28,000.00	28,000.00	0.00	Asset Preservation Program
50203990	Hole Saw 1 inch diameter, material: metal	ENGINEERING	No	PB	Semi Annual				GF	49,000.00	49,000.00	0.00	Asset Preservation Program
50203990	Grounding Rod w/ clamp 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	88,200.00	88,200.00	0.00	Asset Preservation Program
50203990	Flourescent Lamp 18 watts, w/ housing, box type	ENGINEERING	No	PB	Semi Annual				GF	11,760.00	11,760.00	0.00	Asset Preservation Program
50203990	Flourescent Lamp 36 watts w/ housing, box type	ENGINEERING	No	PB	Semi Annual				GF	15,288.00	15,288.00	0.00	Asset Preservation Program
50203990	Rivets 1 inch x 1/8 inch	ENGINEERING	No	PB	Semi Annual				GF	5,090.00	5,090.00	0.00	Asset Preservation Program
50203990	Roofing sealant per liter	ENGINEERING	No	PB	Semi Annual				GF	27,840.00	27,840.00	0.00	Asset Preservation Program
50203990	Safety belt heavy duty, 1.2 meter x 12mm, webbing: 50mm, hanging point:1, 1 press small hook, color green	ENGINEERING	No	N	Semi Annual				GF	45,650.00	45,650.00	0.00	Asset Preservation Program
50203990	Safety Reflectorized Vest Adult general safety vest, color green, high visibility in low light conditions and also during the day, ideal for greater security in any type of work or outdoor activity, standard size	ENGINEERING	No	N	Semi Annual				GF	53,900.00	53,900.00	0.00	Asset Preservation Program
50203990	Nema 3R w/ GROUND TERMINAL w/ BOLT-ON TYPE (30AT CB to 100AT CB)	ENGINEERING	No	PB	Semi Annual				GF	64,400.00	64,400.00	0.00	Asset Preservation Program
50203990	PPR Tee 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Asset Preservation Program
50203990	Locknut and Bushing 1 1/4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Asset Preservation Program
50203990	Industrial Mask protection of dust, pollen, industrial dust, cement dust, haze, microorganisms and other non-oily particulate matter, material: silicone, rubber, nylon, cotton filter	ENGINEERING	No	PB	Semi Annual				GF	2,130.00	2,130.00	0.00	Asset Preservation Program
50203990	Machine Bolt w/ knot and washer 5/8 inch diameter x 6 inches	ENGINEERING	No	PB	Semi Annual				GF	9,800.00	9,800.00	0.00	Asset Preservation Program
50203990	Expansion Shield w/ lug screw 5/8 inch diameter x 3 inches	ENGINEERING	No	PB	Semi Annual				GF	2,970.00	2,970.00	0.00	Asset Preservation Program
50203990	Expansion Shield w/ lug screw 1/2 inch diameter x 3 inches	ENGINEERING	No	PB	Semi Annual				GF	994.00	994.00	0.00	Asset Preservation Program
50203990	Entrance Cap Die Cast 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	32,320.00	32,320.00	0.00	Asset Preservation Program
50203990	Riveter heavy duty, 2.4mm, 3.2 mm, 4.0 mm, 4.8 mm	ENGINEERING	No	PB	Semi Annual				GF	6,550.00	6,550.00	0.00	Asset Preservation Program
50203990	PVC Solvent Cement 100 cc	ENGINEERING	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Asset Preservation Program
50203990	PVC Door and Jamb 0.6 meter x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	27,290.00	27,290.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Plywood Ordinary 3/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	16,770.00	16,770.00	0.00	Asset Preservation Program
50203990	Locknut and Bushing 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	9,750.00	9,750.00	0.00	Asset Preservation Program
50203990	Locknut and Bushing 2 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	8,200.00	8,200.00	0.00	Asset Preservation Program
50203990	Loose Pin Hinge 4 inches x 4 inches, stainless steel	ENGINEERING	No	PB	Semi Annual				GF	5,600.00	5,600.00	0.00	Asset Preservation Program
50203990	Locknut and Bushing 1 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,670.00	2,670.00	0.00	Asset Preservation Program
50203990	Metal Furring standard size	ENGINEERING	No	PB	Semi Annual				GF	22,600.00	22,600.00	0.00	Asset Preservation Program
50203990	Plywood Ordinary 1/2 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	10,160.00	10,160.00	0.00	Asset Preservation Program
50203990	Plywood Ordinary 1/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	6,180.00	6,180.00	0.00	Asset Preservation Program
50203990	Plywood Marine 3/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	28,000.00	28,000.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/2 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	66,320.00	66,320.00	0.00	Asset Preservation Program
50203990	Plywood Marine 1/4 inches x 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	35,320.00	35,320.00	0.00	Asset Preservation Program
50203990	Piano Hinges stainless steel, 2040mm x 40mm x 1.5mm	ENGINEERING	No	PB	Semi Annual				GF	37,190.00	37,190.00	0.00	Asset Preservation Program
50203990	Pest control (anay treatment), branded	ENGINEERING	No	PB	Semi Annual				GF	53,850.00	53,850.00	0.00	Asset Preservation Program
50203990	Patching Compound powderized	ENGINEERING	No	PB	Semi Annual				GF	520.00	520.00	0.00	Asset Preservation Program
50203990	Panel Door (hinges and door knob not included) .70 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	77,000.00	77,000.00	0.00	Asset Preservation Program
50203990	Panel Door (hinges and door knob not included) .80 x 2.10 meter	ENGINEERING	No	PB	Semi Annual				GF	77,000.00	77,000.00	0.00	Asset Preservation Program
50203990	Teks Screw 3 inches, 50s/box	ENGINEERING	No	PB	Semi Annual				GF	5,100.00	5,100.00	0.00	Asset Preservation Program
50203990	Locknut and Bushing 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	7,250.00	7,250.00	0.00	Asset Preservation Program
50203990	Crow Bar 36 inches x 5/8inch dia.	ENGINEERING	No	PB	Semi Annual				GF	4,788.00	4,788.00	0.00	Asset Preservation Program
50203990	1/2 " Ficem Board (Hardiflex) 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	64,140.00	64,140.00	0.00	Asset Preservation Program
50203990	1/4 " Ficem Board (Hardiflex) 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Asset Preservation Program
50203990	W clip metal	ENGINEERING	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Asset Preservation Program
50203990	Wall Angle 25mm x 25mm	ENGINEERING	No	PB	Semi Annual				GF	27,100.00	27,100.00	0.00	Asset Preservation Program
50203990	2 x 5 Door Jamb 0.70 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	29,440.00	29,440.00	0.00	Asset Preservation Program
50203990	2 x 5 Door Jamb 0.80 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	31,400.00	31,400.00	0.00	Asset Preservation Program
50203990	Black Screw 1/2 inch (Metal)	ENGINEERING	No	PB	Semi Annual				GF	5,040.00	5,040.00	0.00	Asset Preservation Program
50203990	2 x 6 Door Jamb 0.70 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	34,600.00	34,600.00	0.00	Asset Preservation Program
50203990	Tee With Thread (blue) 1/2 inch diameter x 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	1,230.00	1,230.00	0.00	Asset Preservation Program
50203990	C-Purlins 1.50mm thick, 2 inches x 4 inches x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	148,850.00	148,850.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 3 inches x 12 feet	ENGINEERING	No	PB	Semi Annual				GF	17,920.00	17,920.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 2 inches x 12 feet	ENGINEERING	No	PB	Semi Annual				GF	12,350.00	12,350.00	0.00	Asset Preservation Program
50203990	CHB (Non-Load Bearing) 6 inches	ENGINEERING	No	PB	Semi Annual				GF	11,200.00	11,200.00	0.00	Asset Preservation Program
50203990	Chainsaw Blade 36 inches, branded	ENGINEERING	No	PB	Semi Annual				GF	10,338.00	10,338.00	0.00	Asset Preservation Program
50203990	Chainsaw Blade 24 inches, branded	ENGINEERING	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Tinting Color Raw Sienna	ENGINEERING	No	PB	Semi Annual				GF	7,350.00	7,350.00	0.00	Asset Preservation Program
50203990	2 x 5 Door Jamb 0.90 x 2.4 meter	ENGINEERING	No	PB	Semi Annual				GF	31,400.00	31,400.00	0.00	Asset Preservation Program
50203990	PVC WYE 2 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,120.00	1,120.00	0.00	Asset Preservation Program
50203990	PVC P-trap w/ plug and sealing ring 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	8,940.00	8,940.00	0.00	Asset Preservation Program
50203990	Pvc Tee (blue) 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	250.00	250.00	0.00	Asset Preservation Program
50203990	Pvc Tee (blue) 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	290.00	290.00	0.00	Asset Preservation Program
50203990	PVC TEE 2 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,750.00	2,750.00	0.00	Asset Preservation Program
50203990	PVC TEE 3 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Asset Preservation Program
50203990	PVC TEE 3 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	3,875.00	3,875.00	0.00	Asset Preservation Program
50203990	PVC TEE 4 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,425.00	4,425.00	0.00	Asset Preservation Program
50203990	Valve Gate 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	21,840.00	21,840.00	0.00	Asset Preservation Program
50203990	PVC TEE 4 inches x 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	7,140.00	7,140.00	0.00	Asset Preservation Program
50203990	Urinal S-trap type, includes drain and wall fittings, size: 285mm x 240mm x 490mm	ENGINEERING	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Asset Preservation Program
50203990	PVC WYE 3 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,230.00	4,230.00	0.00	Asset Preservation Program
50203990	PVC WYE 3 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,980.00	4,980.00	0.00	Asset Preservation Program
50203990	PVC WYE 4 inches x 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	6,210.00	6,210.00	0.00	Asset Preservation Program
50203990	PVC WYE 4 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	6,540.00	6,540.00	0.00	Asset Preservation Program
50203990	PVC WYE 4 inches x 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,690.00	2,690.00	0.00	Asset Preservation Program
50203990	Safety Boots sizes (US): weight:760 grams, leather boots, black warm lining, anti-static, puncture resistant steel sole, shock proof, antislip, steel toe	ENGINEERING	No	N	Semi Annual				GF	81,900.00	81,900.00	0.00	Asset Preservation Program
50203990	Safety goggles made from impact resistant polycarbonate (transparent thermoplastic), adjustable leg of frame, gives clear distortion free viewing	ENGINEERING	No	N	Semi Annual				GF	7,215.00	7,215.00	0.00	Asset Preservation Program
50203990	PVC TEE 4 inches x 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	6,030.00	6,030.00	0.00	Asset Preservation Program
50203990	Rib-Type Pre-painted Steel sheets, cutting size: 12 feet	ENGINEERING	No	PB	Semi Annual				GF	186,200.00	186,200.00	0.00	Asset Preservation Program
50203990	Spatula standard	ENGINEERING	No	PB	Semi Annual				GF	1,300.00	1,300.00	0.00	Asset Preservation Program
50203990	Box Type Gutter 8 feet	ENGINEERING	No	PB	Semi Annual				GF	14,700.00	14,700.00	0.00	Asset Preservation Program
50203990	G.I. pipe 1-1/2 inches diameter, 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	106,170.00	106,170.00	0.00	Asset Preservation Program
50203990	G.I. pipe 2 inches diameter, 6meter length, schedule 40	ENGINEERING	No	PB	Semi Annual				GF	141,120.00	141,120.00	0.00	Asset Preservation Program
50203990	Heat Insulation 6mm thk. Double sided	ENGINEERING	No	PB	Semi Annual				GF	55,440.00	55,440.00	0.00	Asset Preservation Program
50203990	Ordinary Ridge Roll GA 24 8 feet	ENGINEERING	No	PB	Semi Annual				GF	5,720.00	5,720.00	0.00	Asset Preservation Program
50203990	Pre-painted Flashing GA 24 8 feet	ENGINEERING	No	PB	Semi Annual				GF	10,125.00	10,125.00	0.00	Asset Preservation Program
50203990	Gloss Latex Paint 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	58,770.00	58,770.00	0.00	Asset Preservation Program
50203990	Pre-painted Ridge Roll GA 24 8 feet	ENGINEERING	No	PB	Semi Annual				GF	16,875.00	16,875.00	0.00	Asset Preservation Program
50203990	Flatwall Enamel Paint assorted colors, 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	76,040.00	76,040.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar, 10mm diameter x 6m	ENGINEERING	No	PB	Semi Annual				GF	17,400.00	17,400.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Steel Bar Reinforcing Steel Bar, 12mm diameter x 6m	ENGINEERING	No	PB	Semi Annual				GF	25,140.00	25,140.00	0.00	Asset Preservation Program
50203990	Steel Bar Reinforcing Steel Bar, 16mm diameter x 6m	ENGINEERING	No	PB	Semi Annual				GF	44,580.00	44,580.00	0.00	Asset Preservation Program
50203990	Welded wire mesh 2 inches x 2 inches x 3/16 inches spacing - 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	10,035.00	10,035.00	0.00	Asset Preservation Program
50203990	Welded wire mesh 2 inches x 2 inches x 1/4 inches spacing - 4 feet x 8 feet	ENGINEERING	No	PB	Semi Annual				GF	15,915.00	15,915.00	0.00	Asset Preservation Program
50203990	1/8 Bend PVC 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,320.00	1,320.00	0.00	Asset Preservation Program
50203990	1/8 Bend PVC 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,900.00	1,900.00	0.00	Asset Preservation Program
50203990	Pre-Painted Gutter 8 feet	ENGINEERING	No	PB	Semi Annual				GF	16,875.00	16,875.00	0.00	Asset Preservation Program
50203990	Paint Brush 4 inches	ENGINEERING	No	PB	Semi Annual				GF	3,150.00	3,150.00	0.00	Asset Preservation Program
50203990	PVC pipe 3 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	23,100.00	23,100.00	0.00	Asset Preservation Program
50203990	Roller 6 inches Cloth	ENGINEERING	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Asset Preservation Program
50203990	Red Lead Primer Red Oxide, 4 liters/gal	ENGINEERING	No	PB	Semi Annual				GF	14,280.00	14,280.00	0.00	Asset Preservation Program
50203990	Quick Drying Enamel Paint 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	57,570.00	57,570.00	0.00	Asset Preservation Program
50203990	Paint-Latex Semi Gloss, 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	63,555.00	63,555.00	0.00	Asset Preservation Program
50203990	Paint Thinner 4 liters/gallon	ENGINEERING	No	PB	Semi Annual				GF	6,160.00	6,160.00	0.00	Asset Preservation Program
50203990	Hand Gloves Cotton, white, standard size	ENGINEERING	No	PB	Semi Annual				GF	1,620.00	1,620.00	0.00	Asset Preservation Program
50203990	Bar Flat 1 ½ inches x 3/16 inch x 20 feet	ENGINEERING	No	PB	Semi Annual				GF	20,100.00	20,100.00	0.00	Asset Preservation Program
50203990	PPR Tee 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	5,240.00	5,240.00	0.00	Asset Preservation Program
50203990	Sand Paper #80	ENGINEERING	No	PB	Semi Annual				GF	1,890.00	1,890.00	0.00	Asset Preservation Program
50203990	Paint Brush 2 inches	ENGINEERING	No	PB	Semi Annual				GF	1,370.00	1,370.00	0.00	Asset Preservation Program
50203990	Acry-Color Thalo Green	ENGINEERING	No	PB	Semi Annual				GF	7,668.00	7,668.00	0.00	Asset Preservation Program
50203990	Acry-Color Raw Sienna	ENGINEERING	No	PB	Semi Annual				GF	7,668.00	7,668.00	0.00	Asset Preservation Program
50203990	Acry-Color Burnt Sienna	ENGINEERING	No	PB	Semi Annual				GF	8,004.00	8,004.00	0.00	Asset Preservation Program
50203990	Acry-Color Venetian Red	ENGINEERING	No	PB	Semi Annual				GF	7,668.00	7,668.00	0.00	Asset Preservation Program
50203990	Acry-Color Burnt Umber	ENGINEERING	No	PB	Semi Annual				GF	8,424.00	8,424.00	0.00	Asset Preservation Program
50203990	Flat Latex Paint 4 gallon/can	ENGINEERING	No	PB	Semi Annual				GF	65,980.00	65,980.00	0.00	Asset Preservation Program
50203990	Paint Roller 7 inches Cloth	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	Bidet Spray with hose Stainless	ENGINEERING	No	PB	Semi Annual				GF	19,920.00	19,920.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 250 amperes, 3P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	191,040.00	191,040.00	0.00	Asset Preservation Program
50203990	G.I. Coupling 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,575.00	1,575.00	0.00	Asset Preservation Program
50203990	Clip malleable clamp, 1 inch	ENGINEERING	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Asset Preservation Program
50203990	Clip malleable clamp, 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	1,400.00	1,400.00	0.00	Asset Preservation Program
50203990	Clip malleable clamp, 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	960.00	960.00	0.00	Asset Preservation Program
50203990	Check valve (hor.)3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	12,460.00	12,460.00	0.00	Asset Preservation Program
50203990	Brass Ball Valve 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	7,840.00	7,840.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	PPR Coupling 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Asset Preservation Program
50203990	Brass Ball Valve 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	7,560.00	7,560.00	0.00	Asset Preservation Program
50203990	PPR Coupling 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	870.00	870.00	0.00	Asset Preservation Program
50203990	1/8 Bend PVC 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,900.00	2,900.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 225 ampere trip, 2 poles, bolt on with Nema 3R	ENGINEERING	No	PB	Semi Annual				GF	59,805.00	59,805.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 125 ampere trip, 2 poles, bolt on with Nema 3R	ENGINEERING	No	PB	Semi Annual				GF	56,610.00	56,610.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 250 ampere trip, 3 poles, bolt on with NEMA 3R	ENGINEERING	No	PB	Semi Annual				GF	102,315.00	102,315.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 225 ampere trip, 3 poles, bolt on with Nema 3R	ENGINEERING	No	PB	Semi Annual				GF	91,540.00	91,540.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 100 ampere trip, 2 poles, bolt on with Nema 3R	ENGINEERING	No	PB	Semi Annual				GF	80,775.00	80,775.00	0.00	Asset Preservation Program
50203990	PVC P-trap w/ plug and sealing ring 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,780.00	2,780.00	0.00	Asset Preservation Program
50203990	Brass Ball Valve 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	10,460.00	10,460.00	0.00	Asset Preservation Program
50203990	G.I. Reducer 1 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	G.I. Coupling 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,750.00	1,750.00	0.00	Asset Preservation Program
50203990	G.I. Elbow 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	G.I. Elbow 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	G.I. Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,325.00	2,325.00	0.00	Asset Preservation Program
50203990	G.I. pipe 1/2 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	15,040.00	15,040.00	0.00	Asset Preservation Program
50203990	G.I. pipe 3/4 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	18,840.00	18,840.00	0.00	Asset Preservation Program
50203990	G.I. pipe 1 inch diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	29,020.00	29,020.00	0.00	Asset Preservation Program
50203990	PPR Coupling 1 1/2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	3,570.00	3,570.00	0.00	Asset Preservation Program
50203990	G.I. Reducer 1 inch to 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 225 amperes, 3P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	155,088.00	155,088.00	0.00	Asset Preservation Program
50203990	G.I. Tee 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	Asset Preservation Program
50203990	G.I. Tee 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	4,650.00	4,650.00	0.00	Asset Preservation Program
50203990	G.I. Tee 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	Asset Preservation Program
50203990	Gloves heavy duty (long leather), color red, large	ENGINEERING	No	S	Semi Annual				GF	8,757.00	8,757.00	0.00	Asset Preservation Program
50203990	Kitchen Sink Stainless, 16 x 21 inches	ENGINEERING	No	PB	Semi Annual				GF	39,650.00	39,650.00	0.00	Asset Preservation Program
50203990	Lavatory Faucet 1/2 inch diameter, pvc chrome type	ENGINEERING	No	PB	Semi Annual				GF	5,090.00	5,090.00	0.00	Asset Preservation Program
50203990	PPR Coupling 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	600.00	600.00	0.00	Asset Preservation Program
50203990	G.I. Reducer 3/4 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	2,275.00	2,275.00	0.00	Asset Preservation Program
50203990	PVC Female thread Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	4,560.00	4,560.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 40 amperes, 2P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	14,430.00	14,430.00	0.00	Asset Preservation Program
50203990	PVC Coupling 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,640.00	4,640.00	0.00	Asset Preservation Program
50203990	Pvc Elbow (Blue) 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	310.00	310.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Pvc Elbow (Blue) 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	410.00	410.00	0.00	Asset Preservation Program
50203990	Pvc Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	500.00	500.00	0.00	Asset Preservation Program
50203990	PVC Elbow 90° 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,100.00	1,100.00	0.00	Asset Preservation Program
50203990	PVC Elbow 90° 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	PVC Coupling 2 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Asset Preservation Program
50203990	PVC Female thread Elbow 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,230.00	2,230.00	0.00	Asset Preservation Program
50203990	PVC Clean-out w/ plug and sealing ring 4 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	1,530.00	1,530.00	0.00	Asset Preservation Program
50203990	PVC Male thread Elbow 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	9,240.00	9,240.00	0.00	Asset Preservation Program
50203990	PVC Male thread Elbow 3/4 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	6,360.00	6,360.00	0.00	Asset Preservation Program
50203990	PVC Male thread Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	10,260.00	10,260.00	0.00	Asset Preservation Program
50203990	Pvc Pipe (blue) 1/2 inch diameter X 10 feet	ENGINEERING	No	PB	Semi Annual				GF	1,390.00	1,390.00	0.00	Asset Preservation Program
50203990	Pvc Pipe (blue) 3/4 inch diameter X 10 feet	ENGINEERING	No	PB	Semi Annual				GF	1,890.00	1,890.00	0.00	Asset Preservation Program
50203990	PVC pipe 2 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	17,440.00	17,440.00	0.00	Asset Preservation Program
50203990	Paint Roller 7 inches Cotton	ENGINEERING	No	PB	Semi Annual				GF	3,275.00	3,275.00	0.00	Asset Preservation Program
50203990	PVC Female thread Elbow 1/2 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	3,925.00	3,925.00	0.00	Asset Preservation Program
50203990	PVC blue Elbow 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	830.00	830.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 150 amperes, 3P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	92,400.00	92,400.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 100 amperes, 2P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	35,020.00	35,020.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 60 amperes, 2P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	31,240.00	31,240.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 30 amperes, 2P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	41,370.00	41,370.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 20amperes, 2P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	41,370.00	41,370.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 15 amperes, 2P, 230V, bolt on	ENGINEERING	No	PB	Semi Annual				GF	41,370.00	41,370.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 40 amperes, 2P, 230V, plug in	ENGINEERING	No	PB	Semi Annual				GF	26,975.00	26,975.00	0.00	Asset Preservation Program
50203990	PVC Coupling 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 20 amperes, 2P, 230V, plug in	ENGINEERING	No	PB	Semi Annual				GF	24,675.00	24,675.00	0.00	Asset Preservation Program
50203990	PVC pipe 4 inches diameter 6 meter length	ENGINEERING	No	PB	Semi Annual				GF	59,970.00	59,970.00	0.00	Asset Preservation Program
50203990	PVC blue pipe 1 1/2 inches diameter 3 meter length	ENGINEERING	No	PB	Semi Annual				GF	3,960.00	3,960.00	0.00	Asset Preservation Program
50203990	PVC blue Reducer 3/4 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	290.00	290.00	0.00	Asset Preservation Program
50203990	PVC blue Reducer 1 inch to 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	190.00	190.00	0.00	Asset Preservation Program
50203990	PVC blue Reducer 1 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	630.00	630.00	0.00	Asset Preservation Program
50203990	PVC blue Tee 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	550.00	550.00	0.00	Asset Preservation Program
50203990	PVC blue Tee 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	630.00	630.00	0.00	Asset Preservation Program
50203990	PVC Clean-out w/ plug and sealing ring 3 inches diameter	ENGINEERING	No	PB	Semi Annual				GF	900.00	900.00	0.00	Asset Preservation Program
50203990	Circuit Breaker 30amperes, 2P, 230V, plug in	ENGINEERING	No	PB	Semi Annual				GF	24,675.00	24,675.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Drill Bit 12.7mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	7,980.00	7,980.00	0.00	Asset Preservation Program
50203990	Tinting Color Bulletin Red	ENGINEERING	No	PB	Semi Annual				GF	8,235.00	8,235.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (100mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	1,875.00	1,875.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.5mm diameter (100mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	1,590.00	1,590.00	0.00	Asset Preservation Program
50203990	Drill Bit 4.7mm diameter (80mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	1,050.00	1,050.00	0.00	Asset Preservation Program
50203990	Drill bit stone (8,6,4,2,10 mm)	ENGINEERING	No	PB	Semi Annual				GF	8,805.00	8,805.00	0.00	Asset Preservation Program
50203990	Drill bit steel (6,8,10,13 mm)	ENGINEERING	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Asset Preservation Program
50203990	Door Knob stainless steel, lever type, 60mm (2-3/8 inches) / 70mm (2-3/4 inches) Adjustable; Fit Doors 35mm (1-3/8 inches) to 50mm (2 inches) thick	ENGINEERING	No	PB	Semi Annual				GF	11,180.00	11,180.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	6,300.00	6,300.00	0.00	Asset Preservation Program
50203990	Cutting Disc 4 inches (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	6,690.00	6,690.00	0.00	Asset Preservation Program
50203990	Flashlight Material: aluminum alloy; Strong light long-range ultra-bright outdoor high-power household rechargeable multi-function meter battery light led, Maximum range: 500 meters and above; waterproof: yes; • Maximum brightness (maximum luminous flux):	ENGINEERING	No	PB	Semi Annual				GF	39,860.00	39,860.00	0.00	Asset Preservation Program
50203990	Concrete Nails 4 inches	ENGINEERING	No	PB	Semi Annual				GF	2,790.00	2,790.00	0.00	Asset Preservation Program
50203990	Black Screw 1 inch (Metal), 1500 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	5,040.00	5,040.00	0.00	Asset Preservation Program
50203990	Black Screw 1 1/2 inches (Metal), 1000 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	13,440.00	13,440.00	0.00	Asset Preservation Program
50203990	Black Screw 2 inches (Metal), 500 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	5,600.00	5,600.00	0.00	Asset Preservation Program
50203990	Black Screw 3 inches (Metal), 250 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Asset Preservation Program
50203990	Blade Grinder (Cutting Disc) 4 inches diameter, for steel, heavy duty, branded	ENGINEERING	No	PB	Semi Annual				GF	6,264.00	6,264.00	0.00	Asset Preservation Program
50203990	Cement 40 kilogram Portland	ENGINEERING	No	PB	Semi Annual				GF	206,000.00	206,000.00	0.00	Asset Preservation Program
50203990	Tinting Color Venetian Red	ENGINEERING	No	PB	Semi Annual				GF	7,350.00	7,350.00	0.00	Asset Preservation Program
50203990	Cutting Disc Cut Off Blade, 14 inches diameter, heavy duty, branded	ENGINEERING	No	PB	Semi Annual				GF	15,760.00	15,760.00	0.00	Asset Preservation Program
50203990	Drill Bit 12.7mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	4,665.00	4,665.00	0.00	Asset Preservation Program
50203990	Expansion Bolt 3/8 inches x 2 inches	ENGINEERING	No	PB	Semi Annual				GF	1,455.00	1,455.00	0.00	Asset Preservation Program
50203990	Bar Angle 3 inches x 3 inches x 1/4 inch thk x 6m	ENGINEERING	No	PB	Semi Annual				GF	302,400.00	302,400.00	0.00	Asset Preservation Program
50203990	Drill Bit 9.5mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	3,780.00	3,780.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (152mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	3,150.00	3,150.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (100mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	2,310.00	2,310.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (100mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.5mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	3,150.00	3,150.00	0.00	Asset Preservation Program
50203990	Concrete Nails 2 inches	ENGINEERING	No	PB	Semi Annual				GF	2,790.00	2,790.00	0.00	Asset Preservation Program
50203990	Concrete Nails 3 inches	ENGINEERING	No	PB	Semi Annual				GF	2,790.00	2,790.00	0.00	Asset Preservation Program
50203990	Drill Bit 9.5mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	6,420.00	6,420.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	3,045.00	3,045.00	0.00	Asset Preservation Program

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50203990	Drill Bit 6.3mm diameter (152mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	2,355.00	2,355.00	0.00	Asset Preservation Program
50203990	Drill Bit 7.9mm diameter (100mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	2,580.00	2,580.00	0.00	Asset Preservation Program
50203990	Drill Bit 6.3mm diameter (100mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	2,010.00	2,010.00	0.00	Asset Preservation Program
50203990	Drill Bit 4.7mm diameter (80mm) (Masonry)	ENGINEERING	No	PB	Semi Annual				GF	1,470.00	1,470.00	0.00	Asset Preservation Program
50203990	Drill Bit 12.7mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	6,300.00	6,300.00	0.00	Asset Preservation Program
50203990	Drill Bit 9.5mm diameter (152mm) (Metal)	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	Drill Bit 4.7mm diameter (80mm) (Wood)	ENGINEERING	No	PB	Semi Annual				GF	945.00	945.00	0.00	Asset Preservation Program
50203990	Black Screw 1 inch (Wood), 1500 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	7,560.00	7,560.00	0.00	Asset Preservation Program
50203990	PPR Pipe ½ inch diameter, 4 meters	ENGINEERING	No	PB	Semi Annual				GF	17,475.00	17,475.00	0.00	Asset Preservation Program
50203990	PPR Pipe ¾ inch diameter, 4 meters	ENGINEERING	No	PB	Semi Annual				GF	11,675.00	11,675.00	0.00	Asset Preservation Program
50203990	PPR Pipe 1 inch diameter 3 meter length	ENGINEERING	No	PB	Semi Annual				GF	11,550.00	11,550.00	0.00	Asset Preservation Program
50203990	PPR Pipe 1 1/2 inches diameter 3 meter length	ENGINEERING	No	PB	Semi Annual				GF	28,065.00	28,065.00	0.00	Asset Preservation Program
50203990	PPR Reducer 3/4 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	900.00	900.00	0.00	Asset Preservation Program
50203990	PPR Reducer 1 inch to 3/4 inch	ENGINEERING	No	PB	Semi Annual				GF	1,260.00	1,260.00	0.00	Asset Preservation Program
50203990	Waste Cotton white, rag	ENGINEERING	No	S	Semi Annual				GF	540.00	540.00	0.00	Asset Preservation Program
50203990	PPR Elbow 1 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	15,300.00	15,300.00	0.00	Asset Preservation Program
50203990	Cutting Disc 4 inches (Metal)	ENGINEERING	No	PB	Semi Annual				GF	3,480.00	3,480.00	0.00	Asset Preservation Program
50203990	PPR Reducer 1 inch to 1/2 inch	ENGINEERING	No	PB	Semi Annual				GF	1,260.00	1,260.00	0.00	Asset Preservation Program
50203990	Black Screw 1 1/2 inches (Wood), 1000 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	6,720.00	6,720.00	0.00	Asset Preservation Program
50203990	Black Screw 2 inches (Wood), 500 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	Black Screw 3 inches (Wood), 250 pcs/box	ENGINEERING	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Asset Preservation Program
50203990	Carrying Channel standard size	ENGINEERING	No	PB	Semi Annual				GF	22,160.00	22,160.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 2 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inches x 3 inches x12 feet	ENGINEERING	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Asset Preservation Program
50203990	Coco Lumber 2 inchesx 4 inchesx 12 feet	ENGINEERING	No	PB	Semi Annual				GF	20,956.00	20,956.00	0.00	Asset Preservation Program
50203990	Concrete Nails 1 inch	ENGINEERING	No	PB	Semi Annual				GF	2,790.00	2,790.00	0.00	Asset Preservation Program
50203990	PPR Tee 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	1,387.00	1,387.00	0.00	Asset Preservation Program
50203990	Slim Line Combination wrench 8mm -24mm	ENGINEERING	No	PB	1st Quarter				GF	3,015.00	3,015.00	0.00	Asset Preservation Program
50203990	PPR Elbow 1/2 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	3,880.00	3,880.00	0.00	Asset Preservation Program
50203990	PPR Elbow 1 inch diameter	ENGINEERING	No	PB	Semi Annual				GF	2,610.00	2,610.00	0.00	Asset Preservation Program
50203990	Hacksaw frame with Blade Heavy duty	ENGINEERING	No	PB	1st Quarter				GF	4,450.00	4,450.00	0.00	Asset Preservation Program
50203990	PPR Tee 1/2 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	4,540.00	4,540.00	0.00	Asset Preservation Program
50203990	PPR Elbow 3/4 inch diameter with thread	ENGINEERING	No	PB	Semi Annual				GF	1,970.00	1,970.00	0.00	Asset Preservation Program
50203990	Socket Wrench 6mm - 24mm, 3/8 inch drive, 24 pcs per set	ENGINEERING	No	PB	1st Quarter				GF	3,225.00	3,225.00	0.00	Asset Preservation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Adjustable Wrench Heavy Duty	ENGINEERING	No	PB	1st Quarter				GF	3,769.00	3,769.00	0.00	Asset Preservation Program
50203990	Straight Jaw locking Pliers Vise Grip Heavy Duty	ENGINEERING	No	PB	1st Quarter				GF	852.00	852.00	0.00	Asset Preservation Program
50213030	Curb Inlet Hinge type with trash trap, materials: Alloy Iron Class D400, finishing: double coated asphalt paint or QDE Black applied as final coating, load bearing capacity: 400 KN	ENGINEERING	No	PB	Semi Annual				GF	0.00	0.00	0.00	Asset Preservation Program
10702990	Proposed Development of Elliptical Road and Directional Island at East Avenue Intersection, Barangay Bagong Pag-asa, Pinyahan and Central	ENGINEERING	No	PB	3rd Quarter				GF	7,615,580.69	0.00	7,615,580.69	Continuing Appropriation
10702990	Proposed Development of Elliptical Road and Directional Island at Quezon Avenue and Visayas Avenue Intersection, Barangay Bagong Pag-asa and Vasra	ENGINEERING	No	PB	3rd Quarter				GF	8,081,214.66	0.00	8,081,214.66	Continuing Appropriation
10702990	Proposed Construction of Covered Waiting Area with Perimeter Fence of Katipunan Day Care and Livelihood Center at Barangay Katipunan	ENGINEERING	No	PB	3rd Quarter				GF	1,541,117.19	0.00	1,541,117.19	Continuing Appropriation
10702990	Proposed Construction of Cycling and Jogging Path at Quezon Memorial Circle	ENGINEERING	No	PB	3rd Quarter				GF	7,888,091.70	0.00	7,888,091.70	Continuing Appropriation
10702990	Proposed Construction of Elevated Landscape Promenade connecting Quezon Memorial Circle and Ninoy Aquino Parks and Wildlife Center	ENGINEERING	No	PB	3rd Quarter				GF	83,408,533.00	0.00	83,408,533.00	Continuing Appropriation
10702990	Proposed Construction of Entrance Gate and Perimeter Fence at Housing No. 28	ENGINEERING	No	PB	3rd Quarter				GF	1,683,393.07	0.00	1,683,393.07	Continuing Appropriation
10702990	Proposed Replacement of Stand Pipe and Installation of Gate along Interior of Anonas Street at Barangay Quirino 3-A	ENGINEERING	No	PB	1st Quarter				GF	1,835,494.59	0.00	1,835,494.59	Continuing Appropriation
10703090	Proposed Quezon Memorial Circle Master Development Plan (Phase I - Retention Pond / Water Feature, Botanical Kiosks and Dog Park), Barangay Central	ENGINEERING	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10703090	Proposed Quezon Memorial Circle Master Development Plan (Phase I / Road Development, Utilities and Maintenance), Barangay Central	ENGINEERING	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Continuing Appropriation
10703090	Proposed Development of Talayan Linear Park, Barangay Talayan	ENGINEERING	No	PB	3rd Quarter				GF	48,630,770.46	0.00	48,630,770.46	Continuing Appropriation
10703090	Proposed Development of Various Pocket Parks at Dr. Garcia St. Corner Mo. Ignacia Ave., Barangay Paligsahan and Laging Handa	ENGINEERING	No	PB	3rd Quarter				GF	2,368,091.47	0.00	2,368,091.47	Continuing Appropriation
10704010	Proposed Waterproofing of Roof Deck of Quezon City Central Warehouse, Barangay Paligsahan	ENGINEERING	No	PB	3rd Quarter				GF	4,397,824.65	0.00	4,397,824.65	Continuing Appropriation
10704010	Proposed Construction of Elevator and Rehabilitation of Laging Handa Barangay Hall, Barangay Laging Handa	ENGINEERING	No	PB	3rd Quarter				GF	13,934,781.78	0.00	13,934,781.78	Continuing Appropriation
10704010	Proposed Waterproofing of roof deck and rehabilitation of 8th floor ceiling at Civic Center Building A and B in Quezon City Hall Compound, Barangay Central	ENGINEERING	No	PB	3rd Quarter				GF	4,573,231.81	0.00	4,573,231.81	Continuing Appropriation
10704010	Proposed Construction of Administrative Building, Employees' Hall and Motorpool, Food Plaza, Public Toilet A, and E-Tricycle Terminal at Quezon Memorial Circle	ENGINEERING	No	PB	3rd Quarter				GF	114,006,176.96	0.00	114,006,176.96	Continuing Appropriation
10704010	Proposed Rehabilitation of Negotech Training Center at Barangay Tatalon (Phase 2)	ENGINEERING	No	PB	3rd Quarter				GF	9,794,509.82	0.00	9,794,509.82	Continuing Appropriation
10704010	Proposed Waterproofing of Roof Deck of Quezon City Health Department, Barangay Central	ENGINEERING	No	PB	3rd Quarter				GF	5,146,893.64	0.00	5,146,893.64	Continuing Appropriation
10704010	Proposed Retrofitting of Quezon City Hall Main Building Airconditioning System (Phase 4), Barangay Central	ENGINEERING	No	SB	2nd Quarter				GF	19,730,460.56	0.00	19,730,460.56	Continuing Appropriation
10704010	Proposed Improvement of Three (3) Storey with Mezzanine and Roof Deck of Disaster Risk Reduction and Management Office Building	ENGINEERING	No	PB	3rd Quarter				GF	76,995,908.34	0.00	76,995,908.34	Continuing Appropriation
10704010	Additional Fund for the Proposed Construction of Four (4) Storey with Roof Deck Parking Building Extension with TTMD Office at Second Floor, Cafeteria/Commerical Area at Ground Floor at Quezon City Hall Compound	ENGINEERING	No	PB	3rd Quarter				GF	10,226,927.00	0.00	10,226,927.00	Continuing Appropriation
10704010	Proposed Renovation of Old Hall of Justice Building (Phase 3), Barangay Central	ENGINEERING	No	PB	2nd Quarter				GF	153,649,581.67	0.00	153,649,581.67	Continuing Appropriation
10704010	Proposed Mechanical Retrofitting of Treasury Building including Rehabilitation of Façade at Barangay Central	ENGINEERING	No	PB	4th Quarter				GF	34,097,578.13	0.00	34,097,578.13	Continuing Appropriation
10704010	Proposed Rehabilitation of Civic Center Building A Basement to Fifth Floor at Barangay Central	ENGINEERING	No	PB	4th Quarter				GF	44,143,452.86	0.00	44,143,452.86	Continuing Appropriation
10704010	Proposed Rehabilitation of Quezon City Heritage House & Social Hall at Quezon Memorial Circle	ENGINEERING	No	PB	3rd Quarter				GF	1,919,278.40	0.00	1,919,278.40	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(Phase 2), Barangay Central												
10704010	Proposed Installation of Air Conditioning Units and Rehabilitation of Second Floor of QCPD Gymnasium inside Camp Karingal at Barangay Krus na Ligas	ENGINEERING	No	PB	3rd Quarter				GF	7,675,971.24	0.00	7,675,971.24	Continuing Appropriation
10704010	Proposed Rehabilitation of Barangay Hall at Barangay Escopa II	ENGINEERING	No	PB	4th Quarter				GF	7,026,782.47	0.00	7,026,782.47	Continuing Appropriation
10704010	Proposed Repainting of Exterior Walls and Rehabilitation of Exterior Windows and Ceiling (4th and 5th Floor) at Civic Center Building D, Quezon City Hall Compound, Barangay Central	ENGINEERING	No	PB	3rd Quarter				GF	8,075,810.83	0.00	8,075,810.83	Continuing Appropriation
10704010	Proposed Rehabilitation of Civic Center Building B Basement to Fourth Floor at Barangay Central	ENGINEERING	No	PB	3rd Quarter				GF	10,389,383.21	0.00	10,389,383.21	Continuing Appropriation
10704010	Proposed Rehabilitation of Yakap Day Care Center, Barangay Central	ENGINEERING	No	PB	3rd Quarter				GF	2,934,376.19	0.00	2,934,376.19	Continuing Appropriation
10704010	Proposed Development of Quezon City Nursery at Payatas Controlled Disposal Facility (PANGEA), Barangay Payatas, District 2, Quezon City	ENGINEERING	No	PB	1st Quarter				GF	2,007,288.71	0.00	2,007,288.71	Continuing Appropriation
10704010	Proposed Repurposing of Quezon City Convention Center (M.I.C.E.Center), Barangay Central	ENGINEERING	No	PB	2nd Quarter				SB	353,791,361.53	0.00	353,791,361.53	CONTINUING APPROPRIATION
10704010	Proposed Construction of Amoranto Indoor Sports Facility Building and Improvement of Existing Multi-Purpose Building at Amoranto Sports Complex, Barangay Paligsahan	ENGINEERING	No	PB	2nd Quarter				GF	269,163,045.25	0.00	269,163,045.25	CONTINUING APPROPRIATION
10704010	Proposed Construction of Department of Justice Stock Room, Quezon City Hall Compound, Barangay Central	ENGINEERING	No	PB	2nd Quarter				GF	6,995,143.81	0.00	6,995,143.81	CONTINUING APPROPRIATION
10704010	Proposed Rehabilitation of Senior Citizen Building at SB Park, Kingspoint Subdivision, Barangay Bagbag	ENGINEERING	No	PB	2nd Quarter				GF	453,336.72	0.00	453,336.72	CONTINUING APPROPRIATION
10704020	Proposed Installation of Chemistry Laboratory Gas Outlet at Quezon City University	ENGINEERING	No	PB	2nd Quarter				GF	1,600,853.93	0.00	1,600,853.93	Continuing Appropriation
10704020	Proposed Rehabilitation of Quezon City University - San Francisco Campus Gate, Perimeter Fence and School Grounds at Barangay Sto. Cristo	ENGINEERING	No	PB	3rd Quarter				GF	13,247,508.06	0.00	13,247,508.06	Continuing Appropriation
10704030	Proposed Construction of Quezon City Health Department including Red Cross Office (Phase 2), Barangay Central	ENGINEERING	No	PB	2nd Quarter				SB	16,514,313.39	0.00	16,514,313.39	CONTINUING APPROPRIATION
10704990	Proposed Construction of Charging Station Shed at DPOS Parking Area, Barangay Central	ENGINEERING	No	PB	2nd Quarter				GF	975,845.19	0.00	975,845.19	Continuing Appropriation
10704990	Proposed Construction of Covered Court and Other Structures	ENGINEERING	No	PB	3rd Quarter				GF	10,226,927.00	0.00	10,226,927.00	Continuing Appropriation
10704990	Proposed Construction of Multi-purpose Open Field at Quezon Memorial Circle	ENGINEERING	No	PB	3rd Quarter				GF	62,089,642.86	0.00	62,089,642.86	Continuing Appropriation
10704990	Proposed Construction of Lawn Tennis at Quezon Memorial Circle	ENGINEERING	No	PB	3rd Quarter				GF	11,123,630.41	0.00	11,123,630.41	Continuing Appropriation
10704990	Proposed Construction of Waiting Shed at Wayan Street, Barangay Masambong	ENGINEERING	No	PB	1st Quarter				GF	1,461,471.37	0.00	1,461,471.37	Continuing Appropriation
10704990	Proposed Fabrication and Installation of Environmental Graphics Design (EGD) Signages along Gora Lane, Various Barangay, District 4, Quezon City	ENGINEERING	No	PB	1st Quarter				GF	1,691,812.40	0.00	1,691,812.40	Continuing Appropriation
10704990	Proposed Fabrication and Installation of Plantbox Barriers along Commonwealth Avenue Bike Lane and Fabrication of Bike Racks on Various Locations at Quezon City, Commonwealth Avenue and Various locations in Quezon City	ENGINEERING	No	PB	1st Quarter				GF	3,991,599.03	0.00	3,991,599.03	Continuing Appropriation
10704990	Proposed Improvement of Amoranto Arena at Amoranto Sports Complex	ENGINEERING	No	PB	2nd Quarter				SB	45,386,165.96	0.00	45,386,165.96	CONTINUING APPROPRIATION
10705020	AIR CONDITIONER WINDOW TYPE 1.5 HORSE POWER Fast cooling, Digital Inverter, Anti-Bacterial Filter, Auto-mode, Dehumidifier, Timer, Sleep mode, Dirty Filter Alarm, Soft Start Mode, Length: 62.3 centimeter, Width: 42.5 centimeter, Warranty: Parts and Servic	ENGINEERING	No	N	3rd Quarter				GF	268,404.50	0.00	268,404.50	Continuing Appropriation
10705020	AIR CONDITIONER WINDOW TYPE 2.0 HORSE POWER Fast cooling, Digital Inverter, Anti-Bacterial Filter, Auto-mode, Dehumidifier, Timer, Sleep mode, Dirty Filter Alarm, Soft Start Mode, Length: 73.9 centimeter, Width: 50.5 centimeter, Warranty: Parts and Servic	ENGINEERING	No	N	3rd Quarter				GF	150,130.50	0.00	150,130.50	Continuing Appropriation
10705020	AIR CONDITIONER WINDOW TYPE 2.5 HORSE POWER Fast cooling, Digital Inverter, Anti-Bacterial Filter, Auto-mode, Dehumidifier, Timer, Sleep mode, Dirty Filter Alarm, Soft Start Mode, Length: 73.9 centimeter, Width: 50.5 centimeter, Warranty: Parts and Servic	ENGINEERING	No	N	3rd Quarter				GF	327,561.00	0.00	327,561.00	Continuing Appropriation
10705030	A3 Flatbed Document Scanner Scanning: A3 flatbed colour image scanner Scanner Type: 4-line colour CCD Sensor Type: White LED Light Source: 600 x 600 dpi Optical Resolution: 50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi Output Resolution:	ENGINEERING	No	PB	3rd Quarter				SB	116,454.00	0.00	116,454.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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10705030	Tablet Processor CPU Speed: 2 GHz CPU Type: Octa-Core Display Size: 10.5 (266.9mm) Resolution: 1920 x 1200 Technology: TFT Color Depth: 16M Camera Rear: Rear - 8.0 MP, Auto Focus, Rear Front: Front - 5.0 MO, No Flash Video Recording Resolution: FHD (1920x	ENGINEERING	No	PB	3rd Quarter				SB	428,740.00	0.00	428,740.00	Continuing Appropriation
10705030	Printer Print Speed: ISO 24734, A4 Simplex (Black / Colour): Up to 9.0 ipm / 4.8 ipm*1 Paper Handling: Number of Paper Trays:1 Paper Hold Capacity:Input Capacity: Up to 50 sheets of Plain Paper (75g/m2) Maximum Paper Size:8.5 x 44" Paper Sizes:A4, Letter,	ENGINEERING	No	PB	3rd Quarter				SB	185,744.00	0.00	185,744.00	Continuing Appropriation
10705030	Scanner * Scan at speeds up to 65ppm/130ipm (one-pass duplex) * Scan up to A3 * Scan from 27gsm to 413gsm * 1.44" colour LCD * Paper Protection Function Scanner Type:A4 sheet-fed, one-pass duplex colour scanner Sensor Type:Contact Image Sensor (CIS) Scann	ENGINEERING	No	PB	3rd Quarter				SB	488,752.00	0.00	488,752.00	Continuing Appropriation
10705030	Laptop Operating System - WINDOWS 11 PRO MICROSOFT OFFICE 2021 PRO Processor - Intel® Core™ i7-1255U Processor, 10Cores 12Threads, 12MB Cache, 3.50 GHz up to 4.70 GHz, 12th Generation Memory - 16GB (1x16GB of DDR4 system memory), Upgradable to 32GB using	ENGINEERING	No	PB	3rd Quarter				SB	4,275,000.00	0.00	4,275,000.00	Continuing Appropriation
10705030	Projector Projection Technology - RGB liquid crystal shutter projection system Specifications of Main Parts - LCD Size: 0.59" (C2Fine), Resolution:WXGA (1280 x 800) Projection Lens: Type: No Optical Zoom / Focus (Manual), F-Number: 1.60, Focal Length: 6.4	ENGINEERING	No	PB	3rd Quarter				SB	304,804.00	0.00	304,804.00	Continuing Appropriation
10705030	Printer - Borderless Printing up to A3 size Printing Printing Technology: Micropiezo Printhead Nozzle Configuration: 180 x 1 nozzles Black, 180 x 1 per colour (Cyan, Magenta, Yellow, Light Cyan, Light Magenta) Print Direction: Bi-directional printing Maxi	ENGINEERING	No	PB	3rd Quarter				SB	647,428.00	0.00	647,428.00	Continuing Appropriation
10705140	Camera Drone Takeoff Weight: 895g; Foldable; 12MP Telephoto with 28x Hybrid Zoom; Vision Sensor & GPS; Field of View - 84 inches; Battery - 5000mAh / 77Wh; Number of Rotors - 4; 20MP 5.1k Wide Angle 4/3 CMOS Hasselblad; 3 Axis Gimbal with Dual Camera; 4k	ENGINEERING	No	N	1st Quarter				GF	175,487.00	0.00	175,487.00	Detailed Engineering for Infrastructure Program
10705140	Clamp Meter (Digital) 1000A AC/DC current measurement with fix jaw; 2500A AC current measurement with flexible current probe; 1000V AC/DC voltage measurement; Frequency measurement up to 500 Hz with body jaw; Resistance measurement up to 60 kΩ with contin	ENGINEERING	No	N	1st Quarter				GF	71,145.00	0.00	71,145.00	Detailed Engineering for Infrastructure Program
10705140	Insulation Multi-Meter Measure Resistance: 0.01MΩ to 2GΩ; Insulation Test voltages: 50V, 100V, 250V, 500V, 1000V; Live circuit detection prevents if voltage is above 30V; Measures AC/DC Voltage from 0.1V to 600V and resistance from 0.01Ω to 20.00kΩ; Inclu	ENGINEERING	No	N	1st Quarter				GF	131,220.00	0.00	131,220.00	Detailed Engineering for Infrastructure Program
50203010	Folder Pressboard, Long Two-Folds	ENGINEERING	No	PB	Semi Annual				GF	86,412.00	86,412.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Continuous Ink Continuous Ink Set - Six (6) bottles per set, 70ml per bottle, T6731 Black; T6732 Cyan; T6733 Magenta; T6734 Yellow; T6735 Light Cyan; T6736 Light Magenta	ENGINEERING	No	PB	Semi Annual				GF	184,800.00	184,800.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge epson, C13T664100 (T6641), Black	ENGINEERING	No	PB	Semi Annual				GF	14,560.00	14,560.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Toner Cartridge MX-315FT for Sharp PhotoCopier/Scanner	ENGINEERING	No	PB	Semi Annual				GF	303,744.00	303,744.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Toner Cartridge Copier Machine - Fuji Xerox S2011/S2320/S2520, Black Toner High Yield	ENGINEERING	No	PB	Semi Annual				GF	193,840.00	193,840.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Magenta, 29ml	ENGINEERING	No	PB	Semi Annual				GF	20,382.00	20,382.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Cyan, 29ml	ENGINEERING	No	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Yellow, 29ml	ENGINEERING	No	PB	Semi Annual				GF	16,848.00	16,848.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge HP712 - Black, 38ml	ENGINEERING	No	PB	Semi Annual				GF	36,540.00	36,540.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Cyan, 130ml, original	ENGINEERING	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Magenta, 130ml, original	ENGINEERING	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Detailed Engineering for Infrastructure Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Plotter Paper 24 inches x 50 yards/roll, 2 inches core, 80 gsm, Quick-dry and excellent ink absorbency	ENGINEERING	No	PB	Semi Annual				GF	11,628.00	11,628.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Matte Black, 300ml, original	ENGINEERING	No	PB	Semi Annual				GF	115,448.00	115,448.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Bond Paper-A3 size, 80 gsm, sub 24 A3 size, 11.7" x 16.5", 500 sheets per ream	ENGINEERING	No	PB	Semi Annual				GF	108,226.00	108,226.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Bond Paper-Legal (80gsm) for legal size, 80 gsm., sub24, 500 sheets per ream	ENGINEERING	No	PB	Semi Annual				GF	270,039.00	270,039.00	0.00	Detailed Engineering for Infrastructure Program
50203010	A1 Paper Roll 24 inches x 50 yards/roll, 2 inches core, compatible with HP Designjet T-250, 24-inch printer	ENGINEERING	No	PB	Semi Annual				GF	19,896.00	19,896.00	0.00	Detailed Engineering for Infrastructure Program
50203010	Ink Cartridge Designjet Ink Cartridge - HP728, Yellow, 130ml, original	ENGINEERING	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Detailed Engineering for Infrastructure Program
10702990	Proposed Rehabilitation of Parking Lots, landscape, walkways, driveways, covered walks, fences and gates in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703010	Proposed Construction of Roads, highways and bridges, railways, subways and other road network facilities such as footbridge, traffic lights and road signage for public use	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703020	Proposed Rehabilitation of Drainage System in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703030	Proposed Rehabilitation & Improvement of Sewage Treatment Plant in Various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703040	Proposed Rehabilitation of waste water treatment plants & other sewer system facilities in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703050	Proposed Construction/ Installation of generation and distribution of electricity such as power stations, electric transformers and other power and energy supply facilities	ENGINEERING	No	Negotiated 53.9	1st Quarter				GF	203,450.00	0.00	203,450.00	Infrastructure Fund (Public Works)
10703050	5kW Solar 1-phase Grid-Tie Solar Energy System with 3kW Panels upgradable to 5kW with export control 3kW Pro Mono-crystalline panel (split type) 12 years warranty Solar 1 phase 5kW 4G - 5years warranty GPRS or Wi-Fi Data Logger Export Power Module EPM Pan	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703060	Proposed Installation of Communication network such as towers, transmitters / transceivers & other communication facilities	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703090	Proposed Construction of Parks, Plazas and Monuments for recreation and public use in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10703990	Proposed Rehabilitation of galleries and museum, heritage murals etc. in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10704010	Rehabilitation of Various Day Care Centers and District Offices (2,4,5,6)	ENGINEERING	No	PB	1st Quarter				GF	6,040.58	0.00	6,040.58	Infrastructure Fund (Public Works)
10704010	Proposed Rehabilitation and Completion of Third Floor Extension Room of QCPSTA Building (Phase 2), Barangay Vasra	ENGINEERING	No	PB	1st Quarter				GF	1,756,498.10	0.00	1,756,498.10	Infrastructure Fund (Public Works)
10704010	Proposed Rehabilitation of Fire Sub Station at Barangay Paligsahan	ENGINEERING	No	PB	1st Quarter				GF	3,166,287.57	0.00	3,166,287.57	Infrastructure Fund (Public Works)
10704010	Proposed Construction of Scenic Elevator and Interconnecting Bridge at Civic Center B (Public Works Building) and Civic Center A (Commerce Building), Barangay Central	ENGINEERING	No	PB	1st Quarter				GF	62,784,217.24	0.00	62,784,217.24	Infrastructure Fund (Public Works)
10704010	Proposed Rehabilitation of Police Station 15 at Barangay Project 6	ENGINEERING	No	PB	1st Quarter				GF	661,315.86	0.00	661,315.86	Infrastructure Fund (Public Works)
10704010	Proposed Rehabilitation of Quirino 2-A Fire Station at Barangay Quirino 2-A	ENGINEERING	No	PB	1st Quarter				GF	2,929,713.65	0.00	2,929,713.65	Infrastructure Fund (Public Works)
10704020	Proposed Rehabilitation of school buildings, education/learning institution in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10704030	Proposed Rehabilitation of hospitals and health center in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10704040	Proposed Rehabilitation of Public Markets in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	0.00	0.00	0.00	Infrastructure Fund (Public Works)
10704050	Proposed Rehabilitation of Slaughterhouses in various Barangays	ENGINEERING	No	PB	1st Quarter				GF	16,470.00	0.00	16,470.00	Infrastructure Fund (Public Works)
10704990	Proposed Construction of Urban Farming Innovation and Learning Center, Barangay San Bartolome	ENGINEERING	No	PB	1st Quarter				GF	9,494,989.10	0.00	9,494,989.10	Infrastructure Fund (Public Works)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10704990	Proposed Construction of Covered Court and Other Structures	ENGINEERING	No	PB	1st Quarter				GF	0.78	0.00	0.78	Infrastructure Fund (Public Works)
10704990	Proposed Rehabilitation of Tennis Court Roofing at Barangay Project 6	ENGINEERING	No	PB	1st Quarter				GF	3,472,785.25	0.00	3,472,785.25	Infrastructure Fund (Public Works)
10704990	Proposed Construction of Multi-Purpose Covered Court at GSIS Village (Phase 2) Barangay Bahay Toro	ENGINEERING	No	PB	1st Quarter				GF	4,256,102.96	0.00	4,256,102.96	Infrastructure Fund (Public Works)
10704990	Proposed Improvement of GSIS Subdivision Tennis Court, Barangay Bahay Toro	ENGINEERING	No	PB	1st Quarter				GF	2,697,046.74	0.00	2,697,046.74	Infrastructure Fund (Public Works)
10704990	Proposed Rehabilitation of Existing Toilets and Construction of Additional Toilets at Quezon Memorial Circle (QMC), Barangay Central	ENGINEERING	No	PB	1st Quarter				GF	74,825,466.17	0.00	74,825,466.17	Infrastructure Fund (Public Works)
50213010	Repairs and Maintenance on Buildings and Other Structures held for rent/lease	ENGINEERING	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Infrastructure Fund (Public Works)
50213020	Repairs and Maintenance on other Land improvement Constructed / Acquired / Develop for public use	ENGINEERING	No	PB	1st Quarter				GF	100,000,000.00	100,000,000.00	0.00	Infrastructure Fund (Public Works)
50213030	ASPHALT PATCHING (FD) Item No. 310 - Bituminous Concrete Surface Coarse	ENGINEERING	No	PB	Quarterly				GF	71,876,000.00	71,876,000.00	0.00	Infrastructure Fund (Public Works)
50213030	ASPHALT PATCHING (FD) Item No. 302 - Bituminous Tack Coat	ENGINEERING	No	PB	Quarterly				GF	4,379,000.00	4,379,000.00	0.00	Infrastructure Fund (Public Works)
50213030	Item 200 - Aggregate Base Coarse	ENGINEERING	No	N	Quarterly				GF	441,600.00	441,600.00	0.00	Infrastructure Fund (Public Works)
50213030	Item 107 - Escombro	ENGINEERING	No	N	Quarterly				GF	135,000.00	135,000.00	0.00	Infrastructure Fund (Public Works)
50213030	Repair and Maintenance on Office Buildings; School Buildings; Hospitals and Health Centers; Market and Slaughterhouses and Other Structures	ENGINEERING	No	PB	1st Quarter				GF	122,572,073.00	122,572,073.00	0.00	Infrastructure Fund (Public Works)
50213040	Repair and Maintenance on Office Buildings; School Buildings; Hospitals and Health Centers; Market and Slaughterhouses and Other Structures	ENGINEERING	No	PB	1st Quarter				GF	100,000,000.00	100,000,000.00	0.00	Infrastructure Fund (Public Works)
10705090	Smoke Detector 9V Battery or DC 12V Power Supply, detects smoke by a couple of diodes, adopts the special structure design and ASIC, has the dustproof, mothproof and anti-outside light interference feature, MCU processing adopted, high reliability sensor,	ENGINEERING	No	N	1st Quarter				GF	18,312.00	0.00	18,312.00	Light and Heavy Equipment Maintenance Program
10705090	Fire Extinguisher Dry Chemical (10 lbs)	ENGINEERING	No	N	1st Quarter				GF	6,300.00	0.00	6,300.00	Light and Heavy Equipment Maintenance Program
10705090	Fire Extinguisher Dry Chemical (20 lbs)	ENGINEERING	No	N	1st Quarter				GF	7,840.00	0.00	7,840.00	Light and Heavy Equipment Maintenance Program
10705090	Fire Extinguisher Dry Chemical (50 lbs)	ENGINEERING	No	N	1st Quarter				GF	11,900.00	0.00	11,900.00	Light and Heavy Equipment Maintenance Program
10705090	Fire Alarm Set Fire Alarm Bell: 32B1-150mm ac 220v, 6 inches; Break Glass/ Push Button: Voltage-AC220V/50Hz 24 VDC, Max Current-5A 220VAC 50Hz 8A 24VDC; Contact Resistance-<0.1, Working Condition-temp. -10 to +50C max, Relative Humidity: <93+2%, with manu	ENGINEERING	No	N	1st Quarter				GF	3,500.00	0.00	3,500.00	Light and Heavy Equipment Maintenance Program
10799990	Push Cart Trolley 4 wheel - 250 to 300kgs. capacity, 4 wheel platform, stainless, heavy duty	ENGINEERING	No	N	1st Quarter				GF	2,692.00	0.00	2,692.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	7,722.00	7,722.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	5,600.00	5,600.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Welding Helmet Auto Darkening (Viewing Area 90x35 mm)	ENGINEERING	No	N	1st Quarter				GF	3,360.00	3,360.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1/2 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,850.00	3,850.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (5/8 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	4,060.00	4,060.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (3/4 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	4,480.00	4,480.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,150.00	3,150.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Hydraulic Hose Fitting Ferule (1 1/4 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,290.00	3,290.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1 1/2 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,500.00	3,500.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (2 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,640.00	3,640.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1/4 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	3,780.00	3,780.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 5/8 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	4,983.00	4,983.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (3/8 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	4,060.00	4,060.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1/4 inch / 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,080.00	3,080.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Welding Electrode Holder 300 amp	ENGINEERING	No	N	1st Quarter				GF	2,240.00	2,240.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Trouble Light 220V/50W/50-60Hz	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	O-ring assortment kit with different sizes Nitrile Butadiene Rubber/Color Black/32 different sizes and 419 pcs in a box	ENGINEERING	No	N	1st Quarter				GF	1,120.00	1,120.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (2 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	7,000.00	7,000.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1 1/2 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	6,580.00	6,580.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1 1/4 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	5,950.00	5,950.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (1/2 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	4,480.00	4,480.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (5/8 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	4,690.00	4,690.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (3/4 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (5/16 inch/ 4 ply)	ENGINEERING	No	N	1st Quarter				GF	3,920.00	3,920.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 5/16 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	9,009.00	9,009.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	High Temp Silicone Gasket Maker 85 gram/80°F-600°F	ENGINEERING	No	N	1st Quarter				GF	2,520.00	2,520.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1/4 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	3,201.00	3,201.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 5/16 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	3,366.00	3,366.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 3/8 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	3,564.00	3,564.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1/2 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	4,191.00	4,191.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 3/4 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	5,973.00	5,973.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Hydraulic Hose 1 1/4 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	15,906.00	15,906.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1 1/2 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	18,513.00	18,513.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (3/8 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,570.00	3,570.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1/4 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	8,646.00	8,646.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose Fitting Ferule (5/16 inch/ 2 ply)	ENGINEERING	No	N	1st Quarter				GF	3,220.00	3,220.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 3/8 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	9,339.00	9,339.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1/2 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	11,550.00	11,550.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 5/8 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	12,243.00	12,243.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 3/4 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	13,431.00	13,431.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	18,579.00	18,579.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1 1/4 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	23,661.00	23,661.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 1 1/2 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	28,446.00	28,446.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 2 inch / 4 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	32,802.00	32,802.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Emergency Light Battery Size: 6V 4500 MAH, Input Voltage: 220V 50Hz, Duration Time: 8 Hours, Full Size: AC 0.5A DC 3.0A	ENGINEERING	No	N	1st Quarter				GF	5,040.00	5,040.00	0.00	Light and Heavy Equipment Maintenance Program
50203990	Hydraulic Hose 2 inch / 2 ply / 5000-10000 psi	ENGINEERING	No	N	1st Quarter				GF	22,440.00	22,440.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Armature Starter Armature Starter	ENGINEERING	No	PC	1st Quarter				GF	2,800.00	2,800.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	MITSUBISHI FIGHTER CARGO TRUCK/ Plate No. SHA-971/ Property No. 04-758/ ENGINE #:6D31017098/ CHASSIS #: FE330K540004 - 2005 Voltage Regulator 24V Voltage Regulator 24V	ENGINEERING	No	N	1st Quarter				GF	1,750.00	1,750.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU BOOM TRUCK ELF TADANO/Property No. 05-417, City Code QC-BT-01, Plate No. SHH-880/ ENGINE #: 4B01-223886/CHASSIS #: NPR59LY-7100594 Wheel Hub Assembly (Rear) Wheel Hub Assembly (Rear)	ENGINEERING	No	N	1st Quarter				GF	14,700.00	14,700.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 Brake Drum Front Brake Drum Front	ENGINEERING	No	N	1st Quarter				GF	29,400.00	29,400.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU CARGO TRUCK/ Engine No. 4HF1346154/ CHASSIS #: NKR66E7459778/Property No. 04-756/Plate No.: SHA-985/QC-CT-O1 - 2005 Heater Plug Heater Plug	ENGINEERING	No	N	1st Quarter				GF	3,360.00	3,360.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Tires - Size: 7.50-15LT 12PR Tires - Size: 7.50-15LT 12PR	ENGINEERING	No	PB	1st Quarter				GF	35,616.00	35,616.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,960.00	1,960.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Fuel Filter Fuel Filter	ENGINEERING	No	N	1st Quarter				GF	1,050.00	1,050.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	4,523.00	4,523.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	MITSUBISHI FIGHTER CARGO TRUCK/ Plate No. SHA-971/ Property No. 04-758/ ENGINE #:6D31017098/ CHASSIS #: FE330K540004 - 2005 Fan Belt Fan Belt	ENGINEERING	No	N	1st Quarter				GF	2,100.00	2,100.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2409 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,960.00	1,960.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Tires - Size: 7.50-15LT 12PR Tires - Size: 7.50-15LT 12PR	ENGINEERING	No	PB	1st Quarter				GF	17,808.00	17,808.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,960.00	1,960.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU 6 WHEELER DROP SIDE CARGO TRUCK/Engine No.: 4HG1150711A/Chassis No.: PABNKR71ELD001574/Plate No.: CK-6468/CT-05 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU FVR CARGO TRUCK with Crane SANGDO (10 WHEELER) Property No. 17-3042, Conduction No. CO-3466/ ENGINE #:6HK1-692306/ CHASSIS #: PABFVM34ULG000344 - 2017 Tires - Tire Size: 10.00R20 16PR Tires - Tire Size: 10.00R20 16PR	ENGINEERING	No	PB	1st Quarter				GF	161,000.00	161,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	FOTON 6 WHEELER SELF LOADER/ Property No. 16-9518/ Conduction No. GB-4268/ ENGINE #: YZ4105ZLQBA12014640/ CHASSIS #: LVBVCJFA7GE005196 Air Filter Air Filter	ENGINEERING	No	N	1st Quarter				GF	10,192.00	10,192.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ARTICULATED TANDEM ROLLER HD14/ CITY CODE QC-Z2-18C/ Engine No. V2203-7DG1110/ Chassis No. H2012407/ Property No. 16-12104 - 2015 Fan belt Fan belt	ENGINEERING	No	N	1st Quarter				GF	980.00	980.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ARTICULATED TANDEM ROLLER HD14/ CITY CODE QC-Z2-18C/ Engine No. V2203-7DG1110/ Chassis No. H2012407/ Property No. 16-12104 - 2015 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	5,600.00	5,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013283B/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	4,523.00	4,523.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	ISUZU NQR CARGO TRUCK/ Property No. 13-1170 (2-2)/ Plate No.: AAI-2597/ENGINE #: 4HG1126243A/CHASSIS#: PABNKR71ELD001479 Fuel Feed Pump Assembly Fuel Feed Pump Assembly	ENGINEERING	No	N	1st Quarter				GF	3,080.00	3,080.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-902, Engine#:6SD1-417388, Chassis#: JALFVR3K8700002 10.00X20.00 with Tire flapps and tube 10.00X20.00 with Tire flapps and tube	ENGINEERING	No	PB	1st Quarter				GF	96,600.00	96,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Vac-All Sewer Jet Combination Truck Isuzu FVR/Camel 200, SJN-912, Engine#: 6SD1-417270, Chassis#: JALFVR23K8700001 10.00X20.00 with Tire flapps and tube 10.00X20.00 with Tire flapps and tube	ENGINEERING	No	PB	1st Quarter				GF	96,600.00	96,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN-6061, Engine #: 6HK1-672890/Chassis#: PABFVR34SLQDF0331 10.00X20.00 with Tire flapps and tube 10.00X20.00 with Tire flapps and tube	ENGINEERING	No	PB	1st Quarter				GF	96,600.00	96,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Isuzu FV/ Vac-Con/Sewer Jet/CODE #: CN 9294, ENGINE #: 6HK1-670184, CHASSIS #: PABFVR34SLQDF0306 10.00X20.00 with Tire flapps and tube 10.00X20.00 with Tire flapps and tube	ENGINEERING	No	PB	1st Quarter				GF	96,600.00	96,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Vacuum Control	ENGINEERING	No	N	1st Quarter				GF	173,040.00	173,040.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE #: 79867487/CHASSIS #: INKDL49X3GR119486-2016/PROPERTY NO.16-006 Tires - Size: 295/80R22.5 16PR Tubeless (Front) Tires - Size: 295/80R22.5 16PR Tubeless (Front)	ENGINEERING	No	PB	1st Quarter				GF	107,184.00	107,184.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Kenworth Vacuum Sewer Jet Combi Truck/ENGINE #: 79867487/CHASSIS #: INKDL49X3GR119486-2016/PROPERTY NO.16-006 Tires- Size: 11R22.5 Tubeless (Rear) Tires- Size: 11R22.5 Tubeless (Rear)	ENGINEERING	No	PB	1st Quarter				GF	162,186.00	162,186.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HINO Dump Truck Property No. 94-359, Plate No. SEE-681/ENGINE #: WO6E-E27398/ CHASSIS #: FC3WLS10130-1994 Air Brake Booster Assembly Air Brake Booster Assembly	ENGINEERING	No	N	1st Quarter				GF	35,000.00	35,000.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	ISUZU FTR MINI DUMP TRUCK/Engine No.: 6HK14-81917/ Chasiss No.: JALFTR34K97000003/ Plate No.: SKC- 844 Air Brake Booster Assembly Air Brake Booster Assembly	ENGINEERING	No	N	1st Quarter				GF	35,000.00	35,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,960.00	1,960.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2409 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433075A/Chassis No.: PABN1R71RLF001397/Property No. 16-1073, Conduction No. CO-4084 Tires - with Tubes and Flapps 8.25 x16 -12 Pr Tires - with Tubes and Flapps 8.25 x16 -12 Pr	ENGINEERING	No	PB	1st Quarter				GF	62,720.00	62,720.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433075A/Chassis No.: PABN1R71RLF001397/Property No. 16-1073, Conduction No. CO-4084 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,960.00	1,960.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433075A/Chassis No.: PABN1R71RLF001397/Property No. 16-1073, Conduction No. CO-4084 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,960.00	1,960.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	1,540.00	1,540.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3041, Conduction No. CR-2410 Tires - 7.5x16-14Pr with tubes and flapps Tires - 7.5x16-14Pr with tubes and flapps	ENGINEERING	No	PB	1st Quarter				GF	60,032.00	60,032.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMPTRUCK MINI NPR Property No. 17-3040, Conduction No. CR-2409 Tires - 7.5x16-14Pr with tubes and flapps Tires - 7.5x16-14Pr with tubes and flapps	ENGINEERING	No	PB	1st Quarter				GF	60,032.00	60,032.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 Fuel Filter Primary Fuel Filter Primary	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	DUMP TRUCK MINI NQR 4.6 Turbo/Engine No.: 4HG1433065A/Chassis No.: PABN1R71RLF001396/Property No. 16-1072, Conduction No. CO-4083 Tires - with Tubes and Flapps 8.25 x16 -12 Pr Tires - with Tubes and Flapps 8.25 x16 -12 Pr	ENGINEERING	No	PB	1st Quarter				GF	62,720.00	62,720.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 Primary Fuel Filter Primary Fuel Filter	ENGINEERING	No	N	1st Quarter				GF	9,100.00	9,100.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBP AE1010096 - 2015 Carbon Brush Holder Carbon Brush Holder	ENGINEERING	No	PC	1st Quarter				GF	750.00	750.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBP AE1010096 - 2015 Solenoid Switch Solenoid Switch	ENGINEERING	No	PC	1st Quarter				GF	1,800.00	1,800.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013283B/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101 Fuel Filter Secondary Fuel Filter Secondary	ENGINEERING	No	N	1st Quarter				GF	7,280.00	7,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013283B/Chassis No.: HAR135WSPH2498094/Property No.: 17-3101 Fuel Filter Primary Fuel Filter Primary	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	MAULDIN M4 13XT MOTOR GRADER/Engine No.: 1142250926/Chassis No.: 197-0-43MZP4Y4-03197/Property No.:16-13007 15-19.5 6Pr Tubeless Tires 15-19.5 6Pr Tubeless Tires	ENGINEERING	No	PB	1st Quarter				GF	75,600.00	75,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	CASE MOTOR GRADER (6 WHEELER)/ Property No. 16-11120/ ENGINE #: 1228686/CHASSIS #: NGAFO5659 - 2016 Tires - 13.00-24 12PR with O-ring Tubeless Tires - 13.00-24 12PR with O-ring Tubeless	ENGINEERING	No	PB	1st Quarter				GF	292,800.00	292,800.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	TRAILER LIGHT GENERATOR/ Property No.: 15-2498 Fuel Filter Fuel Filter	ENGINEERING	No	N	1st Quarter				GF	1,680.00	1,680.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 Secondary Fuel Filter Secondary Fuel Filter	ENGINEERING	No	N	1st Quarter				GF	6,300.00	6,300.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	TRAILER LIGHT GENERATOR/ Property No.: 15-2498 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	3,780.00	3,780.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	Hitachi 2W180, Payloader/CODE#: QC-L2-15C/ENGINE #: B67-26637564/CHASSIS #: RYU4GD00J0008473/ PROPERTY NO. 15-3183 - 2015 Fuel Pump Assembly Fuel Pump Assembly	ENGINEERING	No	N	1st Quarter				GF	25,200.00	25,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135 Storage Battery 3SMF 12V Maintenance Free Storage Battery 3SMF 12V Maintenance Free	ENGINEERING	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER, JCB 4552X (E12300)/CODE #: QC-L2-14C/PROPERTY NO. 15-2294/CHASSIS #: PUN455ZXT02415135 24V relay 24V relay	ENGINEERING	No	N	1st Quarter				GF	1,000.00	1,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Starter Relay 24V Starter Relay 24V	ENGINEERING	No	N	1st Quarter				GF	1,680.00	1,680.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	PAYLOADER,DOOSAN DL200A (AF10096)/CODE #: QC-L2-12C/PROPERTY NO. 15-2672/ ENGINE #: DB58T1526953L00/CHASSIS #:DWGCWLBPAE1010096 - 2015 Starter Assembly 24V Starter Assembly 24V	ENGINEERING	No	N	1st Quarter				GF	21,000.00	21,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE #: V2203-7E9048/ CHASSIS #: 02136372CB01893/ PROPERTY NO.: 15-3182 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	5,600.00	5,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	HAMM ROAD ROLLER HD14 CITY CODE QC-Z2-17C/ ENGINE #: V2203-7E9048/ CHASSIS #: 02136372CB01893/ PROPERTY NO.: 15-3182 Fan belt Fan belt	ENGINEERING	No	N	1st Quarter				GF	980.00	980.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	SANNY CRANE/Engine no. 784D7535/Chassis No.: RC0035BH2383/Property No: 17-6091/Plate No. SRC-350 - 2017 Oil Filter Oil Filter	ENGINEERING	No	N	1st Quarter				GF	6,300.00	6,300.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013291B /Chassis No.: HAR135WSTH2498093/Property No.: 17-3103 Fuel Filter Secondary Fuel Filter Secondary	ENGINEERING	No	N	1st Quarter				GF	7,280.00	7,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 Fuel Filter Secondary Fuel Filter Secondary	ENGINEERING	No	N	1st Quarter				GF	7,280.00	7,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 012889A/Chassis No.: HAR135WSCG2498009/Property No.: 17-3100 SSL Auxiliary Controller (335/F7836/12/24V) SSL Auxiliary Controller (335/F7836/12/24V)	ENGINEERING	No	N	1st Quarter				GF	34,462.00	34,462.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013479B/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	4,523.00	4,523.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013479B/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102 Fuel Filter Primary Fuel Filter Primary	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013479B/Chassis No.: HAR135WSKH2498095 /Property No.: 17-3102 Fuel Filter Secondary Fuel Filter Secondary	ENGINEERING	No	N	1st Quarter				GF	7,280.00	7,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 001257B/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	4,523.00	4,523.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 001257B/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105 Fuel Filter Primary Fuel Filter Primary	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 001257B/Chassis No.: HAR135WSHG2498010/Property No.: 17-3105 Fuel Filter Secondary Fuel Filter Secondary	ENGINEERING	No	N	1st Quarter				GF	7,280.00	7,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013291B /Chassis No.: HAR135WSTH2498093/Property No.: 17-3103 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	4,523.00	4,523.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013291B /Chassis No.: HAR135WSTH2498093/Property No.: 17-3103 Fuel Filter Primary Fuel Filter Primary	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	TRAILER LIGHT GENERATOR/ Property No.: 15-2498 2 SMF, 12V Maintenance Free Battery 2 SMF, 12V Maintenance Free Battery	ENGINEERING	No	PB	1st Quarter				GF	10,920.00	10,920.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	4,523.00	4,523.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104 Fuel Filter Primary Fuel Filter Primary	ENGINEERING	No	N	1st Quarter				GF	4,900.00	4,900.00	0.00	Light and Heavy Equipment Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	JCB SKID STEER LOADER/Engine No.: 013511B /Chassis No.: HAR135WSJH2498096 /Property No.: 17-3104 Fuel Filter Secondary Fuel Filter Secondary	ENGINEERING	No	N	1st Quarter				GF	7,280.00	7,280.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	TRAILER LIGHT GENERATOR/ Property No.: 15-2497 Fuel Filter Fuel Filter	ENGINEERING	No	N	1st Quarter				GF	1,680.00	1,680.00	0.00	Light and Heavy Equipment Maintenance Program
50213050	TRAILER LIGHT GENERATOR/ Property No.: 15-2497 Air Cleaner Air Cleaner	ENGINEERING	No	N	1st Quarter				GF	3,780.00	3,780.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Radiator hose (Upper) Radiator hose (Upper)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Deffective Power Window Motor (Left) Deffective Power Window Motor (Left)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Aircon Cleaning (including replacement of defective parts and refilling of freon) Aircon Cleaning (including replacement of defective parts and refilling of freon)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Transmission Support (Left and Right) Transmission Support (Left and Right)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Radiator hose (Lower) Radiator hose (Lower)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Deffective Power Window Motor (Right) Deffective Power Window Motor (Right)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Panel Board Panel Board	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Horn 12V Horn 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Mechanical Window Riser Assembly (Right) Mechanical Window Riser Assembly (Right)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Shock Absorber (Front) Shock Absorber (Front)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Ball Joint (Lower) Ball Joint (Lower)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Ball Joint (Upper) Ball Joint (Upper)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Column Switch Assembly Column Switch Assembly	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Fog lamp Fog lamp	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Transmission repair (with parts and labor included) Transmission repair (with parts and labor included)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Seat Cover (Leather) Seat Cover (Leather)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Leaf Spring Bushing Leaf Spring Bushing	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Shock Absorber (Front) Shock Absorber (Front)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Horn 12V Horn 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Carburetor Assembly Carburetor Assembly	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Wiper Blade Assembly with Arm Wiper Blade Assembly with Arm	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Mechanical Window Riser Assembly (Left) Mechanical Window Riser Assembly (Left)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Mechanical Window Riser Assembly (Right) Mechanical Window Riser Assembly (Right)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Spark Plug Spark Plug	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Horn 12V Horn 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Wiper Blade Assembly with Arm Wiper Blade Assembly with Arm	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Mechanical Window Riser Assembly (Left) Mechanical Window Riser Assembly (Left)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-854/ ENGINE #: 7K0174113/ CHASSIS #: KF52-013036 - 1997 Shock Absorber (Rear) Shock Absorber (Rear)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Secondary Clutch Master Assembly Secondary Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	2,046.00	2,046.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Side Mirror deffective mechanism Side Mirror deffective mechanism	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Innova S4X309 Periodic Maintenance/ Change Oil Periodic Maintenance/ Change Oil	ENGINEERING	No	PC	1st Quarter				GF	950.00	950.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Rush S4P948, S4J722, S4J851, S4P912, S4J719 Periodic Maintenance/ Change Oil Periodic Maintenance/ Change Oil	ENGINEERING	No	PC	1st Quarter				GF	4,750.00	4,750.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hi-Ace Cargo S4V859, S4V836, S4S524, S4S526 Periodic Maintenance/ Change Oil Periodic Maintenance/ Change Oil	ENGINEERING	No	PC	1st Quarter				GF	14,665.96	14,665.96	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0	ENGINEERING	No	N	1st Quarter				GF	19,402.00	19,402.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0	ENGINEERING	No	N	1st Quarter				GF	20,000.00	20,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Pick up Hi-Lux, VL3603, Engine No.2GD4207324, Chassis No.MR0CB8CD5G0420546 - 2016 *Toyota Pick up Hi-Lux, VL8073, Engine No.2GDC121311, Chassis No.MR0CB8CD3G0420576 - 2016 *Toyota Pick up Hi-Lux, VL3592, Engine No.2GDC118734, Chassis No.MR0CB8CD9G0	ENGINEERING	No	PB	1st Quarter				GF	184,580.00	184,580.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hilux (RDANA)/Conduction Number: A9W561/Engine number: 1GD0599846/Chassis #: MR0HA8CD0J1092852/Property #: 18-29372/Unit Cost: 1876000 Fuel Filter Fuel Filter	ENGINEERING	No	N	1st Quarter				GF	1,175.00	1,175.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Shock Absorber (Rear) Shock Absorber (Rear)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hilux (RDANA)/Conduction Number: A9W561/Engine number: 1GD0599846/Chassis #: MR0HA8CD0J1092852/Property #: 18-29372/Unit Cost: 1876000 Tire Size: 265/65R17 Tire Size: 265/65R17	ENGINEERING	No	PB	1st Quarter				GF	67,200.00	67,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Belt Tensioner Belt Tensioner	ENGINEERING	No	N	1st Quarter				GF	5,000.00	5,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	2,692.00	2,692.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Thermostat Thermostat	ENGINEERING	No	N	1st Quarter				GF	3,000.00	3,000.00	0.00	Light and Heavy Equipment Maintenance Program

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50213060	TOYOTA INNOVA SJN-688 Idler belt Idler belt	ENGINEERING	No	N	1st Quarter				GF	3,600.00	3,600.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Fan Belt Fan Belt	ENGINEERING	No	N	1st Quarter				GF	4,000.00	4,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Rear Wiper Blade Assembly with Arm Rear Wiper Blade Assembly with Arm	ENGINEERING	No	N	1st Quarter				GF	800.00	800.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Front Wiper Blade Assembly with Arm Front Wiper Blade Assembly with Arm	ENGINEERING	No	N	1st Quarter				GF	4,200.00	4,200.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Brake Cylinder Assembly (Left/Right) Brake Cylinder Assembly (Left/Right)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	SUV ISUZU CROSSWIND, SGZ-421, ENGINE NO. 4JA1BM3689, CHASSIS NO. PABTBR54F32020183-2003 Wiper Blade Assembly with Arm Wiper Blade Assembly with Arm	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	Toyota Hilux (RDANA)/Conduction Number: A9W561/Engine number: 1GD0599846/Chassis #: MROHA8CD0J1092852/Property #: 18-29372/Unit Cost: 1876000 Battery: Din66 Maintenance Free Storage Battery Battery: Din66 Maintenance Free Storage Battery	ENGINEERING	No	PB	1st Quarter				GF	14,553.00	14,553.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Secondary Clutch Assembly Secondary Clutch Assembly	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Ball Joint (lower) Ball Joint (lower)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA INNOVA SJN-688 Bypass Hose Bypass Hose	ENGINEERING	No	N	1st Quarter				GF	5,000.00	5,000.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Shock Absorber Front Shock Absorber Front	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Shock Absorber Rear Shock Absorber Rear	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Center Bearing Center Bearing	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Voltage Regulator 12V Voltage Regulator 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-266/ ENGINE #: 7K01-81253/ CHASSIS #: KF52-013466 - 1998 Horn 12V Horn 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Voltage Regulator Voltage Regulator	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Fan Belt Fan Belt	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Carburetor Assembly Carburetor Assembly	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-500/ ENGINE #: 7K01-81814/ CHASSIS #: KF52-013489 - 1997 Horn 12V Horn 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Clutch Master Assembly Clutch Master Assembly	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Horn 12V Horn 12V	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Ball Joint (upper) Ball Joint (upper)	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Rotor Disc Rotor Disc	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Axle Oil Seal Axle Oil Seal	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program

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50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Axle Lock Axle Lock	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SFD-330 Fan Belt Fan Belt	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
50213060	TOYOTA TAMARAW FX SEW-695/ ENGINE #: 2C3533983/ CHASSIS #: CF50-0037641 - 1998 Axle Bearing Axle Bearing	ENGINEERING	No	N	1st Quarter				GF	0.00	0.00	0.00	Light and Heavy Equipment Maintenance Program
10703050	Quezon City Hall Solar PV Rehabilitation and Restoration in Main Building and Legislative Building	ENGINEERING	No	PB	3rd Quarter				TF	0.00	0.00	0.00	Trust Fund
10703050	Quezon City Hall Solar PV Rehabilitation and Restoration in Treasury Building South	ENGINEERING	No	PB	3rd Quarter				TF	0.00	0.00	0.00	Trust Fund
10703050	Quezon City Hall Solar PV Rehabilitation and Restoration in Civic Center Building E	ENGINEERING	No	PB	3rd Quarter				TF	0.00	0.00	0.00	Trust Fund
10703050	Proposed Installation of Solar-Powered Street Lights at Various Alleys	ENGINEERING	No	PB	3rd Quarter				TF	0.00	0.00	0.00	Trust Fund
10703050	Supply, Installation, Testing, And Commissioning of Solar Power System for Quezon City General Hospital (QCGH) - 196 kWp	ENGINEERING	No	PB	4th Quarter				TF	22,122,888.00	0.00	22,122,888.00	Trust Fund
10703050	Supply, Installation, Testing, And Commissioning of Solar Power System for Rosario Maclang Bautista General Hospital (RMBGH) - 163 kWp	ENGINEERING	No	PB	4th Quarter				TF	18,974,859.00	0.00	18,974,859.00	Trust Fund
10703050	Supply, Installation, Testing, And Commissioning of Solar Power System for Novaliches District Hospital (NDH) - 159 kWp	ENGINEERING	No	PB	4th Quarter				TF	18,545,659.00	0.00	18,545,659.00	Trust Fund
10705070	Voice Recorder Built-In Lithium Battery; 4GB Built-In Memory; 199 Maximum Files per Folder; 5,000 Maximum Files; PC Connectivity; Playback Format: LPCM/MP3/AAC/WMA; Recording Format: Linear PCM/MP3; USB Connection Charging	HCDRD	No	PB	1st Quarter				GF	18,980.00	0.00	18,980.00	Administrative Support Program
10705070	Microphone, wireless	HCDRD	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Administrative Support Program
10705070	Audio Device (PA sound system) EON-15A 15", 2-way 800W powered speaker Plastic moulded, 800W amplifier, USB/FM/bluetooth function, XLR line in/line out, mic input, RCA input	HCDRD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	Laser Meter Measurement Range 50m; Accuracy ±1 in Imperial or Metric Imperial; Laser Class 2; Power Source Battery	HCDRD	No	PB	1st Quarter				GF	14,852.00	0.00	14,852.00	Administrative Support Program
10705140	Camera (DSLR) Effective Pixels: 20.9 million, Sensor Size:23.5 mm x 15.6mm, Storage Media: SD,SDHC,SDHX, ISO Sensitivity: ISO 100-v 51,200, Monitor Size:3.2 inches diagonal, Monitor Type: (VGA) tilting TFT touch sensitive LCD, Battery: EN-EL15a Rechargeab	HCDRD	No	PB	1st Quarter				GF	81,523.00	0.00	81,523.00	Administrative Support Program
10799990	Signage (HCDRD letters) 5pcs 18" X15" HCDRD 304 Stainless steel signage 49pcs 4" Housing, Community Development and Resettlement Department	HCDRD	No	PB	1st Quarter				GF	59,450.00	0.00	59,450.00	Administrative Support Program
10799990	Push Cart Heavy duty (L&W) 920 x 610mm, loading capacity 300 kgs, caster size: 125 mm	HCDRD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program
50203010	PAD PAPER, ruled, long	HCDRD	No	DBM	Semi Annual				GF	2,450.00	2,450.00	0.00	Administrative Support Program
50203010	PAPER, Multicopy, 80 gsm, size: 216mmx330mm	HCDRD	No	DBM	Semi Annual				GF	94,590.00	94,590.00	0.00	Administrative Support Program
50203010	PAPER CLIP, gem type, 50mm, 100 pcs/box	HCDRD	No	DBM	Semi Annual				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	PENCIL, lead with eraser, one dozen/box	HCDRD	No	DBM	Semi Annual				GF	1,039.50	1,039.50	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM, 3 ply, 280 x 241mm	HCDRD	No	DBM	1st Quarter				GF	3,952.00	3,952.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	HCDRD	No	DBM	Semi Annual				GF	882.00	882.00	0.00	Administrative Support Program
50203010	PAPER, Multicopy, 80 gsm, size;210mmx297mm	HCDRD	No	DBM	Semi Annual				GF	68,330.00	68,330.00	0.00	Administrative Support Program
50203010	INDEX CARD PLASTIC SLEEVES, 5.5 X 8.5, recipes card sleeves binder, heavy weight, 3.94 mil (100 micron) glass clear polyprolene	HCDRD	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	SIGN PEN, blue	HCDRD	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick-on, (3"x4"), 100 shts/pad	HCDRD	No	DBM	Semi Annual				GF	5,928.00	5,928.00	0.00	Administrative Support Program
50203010	NOTE PAD, stick-on, (3"x3"), 100 shts/pad	HCDRD	No	DBM	Semi Annual				GF	5,408.00	5,408.00	0.00	Administrative Support Program

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50203010	PUNCHER, for paper with two hole guide	HCDRD	No	DBM	Semi Annual				GF	6,032.00	6,032.00	0.00	Administrative Support Program
50203010	RING BINDER, 80 rings, plastic, 32mm x 1.12mm/Bundle	HCDRD	No	DBM	1st Quarter				GF	1,371.15	1,371.15	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages, size: 214mmx278mm min	HCDRD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages, size: 214mmx278mm min	HCDRD	No	DBM	1st Quarter				GF	2,080.00	2,080.00	0.00	Administrative Support Program
50203010	RUBBER BAND, 70mm min lay flat length, (#18)	HCDRD	No	DBM	Semi Annual				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203010	SCISSOR, symmetrical blade	HCDRD	No	DBM	1st Quarter				GF	1,001.10	1,001.10	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm, 50 meters	HCDRD	No	DBM	1st Quarter				GF	677.10	677.10	0.00	Administrative Support Program
50203010	SIGN PEN, black	HCDRD	No	DBM	Semi Annual				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type, black	HCDRD	No	DBM	Semi Annual				GF	747.00	747.00	0.00	Administrative Support Program
50203010	SIGN PEN, red	HCDRD	No	DBM	1st Quarter				GF	607.80	607.80	0.00	Administrative Support Program
50203010	STAMP PAD INK, violet, 50 ml	HCDRD	No	DBM	1st Quarter				GF	115.64	115.64	0.00	Administrative Support Program
50203010	STAMP PAD, felt pad, min 60mm x 100mm	HCDRD	No	DBM	1st Quarter				GF	199.60	199.60	0.00	Administrative Support Program
50203010	STAPLER, binder type, heavy duty, unit	HCDRD	No	DBM	1st Quarter				GF	4,440.80	4,440.80	0.00	Administrative Support Program
50203010	STAPLER, standard	HCDRD	No	DBM	Semi Annual				GF	4,212.00	4,212.00	0.00	Administrative Support Program
50203010	TAPE, masking, 24mm, 50m length	HCDRD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Administrative Support Program
50203010	TAPE, masking, 48mm, 50m length	HCDRD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm, 50 meters	HCDRD	No	DBM	Semi Annual				GF	894.40	894.40	0.00	Administrative Support Program
50203010	STAPLEWIRE, standard	HCDRD	No	DBM	Semi Annual				GF	2,376.00	2,376.00	0.00	Administrative Support Program
50203010	CALCULATOR, compact, 12 digits	HCDRD	No	DBM	1st Quarter				GF	13,312.00	13,312.00	0.00	Administrative Support Program
50203010	ALUMINUM FOIL PAPER, 100 pcs/pack	HCDRD	No	PB	1st Quarter				GF	1,075.00	1,075.00	0.00	Administrative Support Program
50203010	PAPER, A3, hard copy bond paper A3 size, subs 20, 70 gsm	HCDRD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	CARTOLINA, asstd. Color, 20 pcs/pack	HCDRD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm, 12 pcs/box	HCDRD	No	DBM	1st Quarter				GF	737.50	737.50	0.00	Administrative Support Program
50203010	CUTTER KNIFE, for general purpose	HCDRD	No	DBM	1st Quarter				GF	1,337.20	1,337.20	0.00	Administrative Support Program
50203010	CUTTER BLADE, for heavy duty cutter	HCDRD	No	DBM	1st Quarter				GF	88.47	88.47	0.00	Administrative Support Program
50203010	DATA FILE BOX, made with chipboard,w/ close ends	HCDRD	No	DBM	Semi Annual				GF	3,088.00	3,088.00	0.00	Administrative Support Program
50203010	ENVELOPE, documentary, A4, 500/box	HCDRD	No	DBM	1st Quarter				GF	2,293.20	2,293.20	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type, red	HCDRD	No	DBM	1st Quarter				GF	425.79	425.79	0.00	Administrative Support Program
50203010	ERASER, FELT, for blackboard/whiteboard	HCDRD	No	DBM	1st Quarter				GF	57.05	57.05	0.00	Administrative Support Program
50203010	MARKER, permanent, bullet type, blue	HCDRD	No	DBM	1st Quarter				GF	448.20	448.20	0.00	Administrative Support Program
50203010	FOLDER, tagboard, legal size, 100 pcs/pack	HCDRD	No	DBM	Semi Annual				GF	3,332.60	3,332.60	0.00	Administrative Support Program
50203010	FOLDER, tagboard, A4 size, 100's/ pack	HCDRD	No	DBM	1st Quarter				GF	5,782.40	5,782.40	0.00	Administrative Support Program
50203010	FOLDER, pressboard	HCDRD	No	DBM	Semi Annual				GF	9,526.40	9,526.40	0.00	Administrative Support Program
50203010	GLUE, all purpose, 300 grams min.	HCDRD	No	DBM	1st Quarter				GF	715.00	715.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	MARKER, flourescent, 3 colors per set	HCDRD	No	DBM	Semi Annual				GF	3,666.00	3,666.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, bullet type, black	HCDRD	No	DBM	1st Quarter				GF	289.50	289.50	0.00	Administrative Support Program
50203010	MARKER, whiteboard, bullet type, blue	HCDRD	No	DBM	1st Quarter				GF	289.50	289.50	0.00	Administrative Support Program
50203010	MARKER, whiteboard, bullet type, red	HCDRD	No	DBM	1st Quarter				GF	289.50	289.50	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 6m(min), 1pc in individual plastic	HCDRD	No	DBM	Semi Annual				GF	3,459.00	3,459.00	0.00	Administrative Support Program
50203010	ENVELOPE, documentary, legal, 500/box	HCDRD	No	DBM	1st Quarter				GF	4,903.60	4,903.60	0.00	Administrative Support Program
50203010	INK , for EPSON XEROX MACHINE L15160 : Ink 008 Magenta	HCDRD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203010	PHOTO PAPER, high gloss,A4 (210x297mm) 20 shts/pk,180g/m, for inkjet printers, Kodak	HCDRD	No	PB	1st Quarter				GF	1,716.00	1,716.00	0.00	Administrative Support Program
50203010	TONER, for SHARP COPIER, MX-B450W	HCDRD	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50203010	INK , for EPSON XEROX MACHINE L15160 : Ink 008 Black	HCDRD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203010	CONSTRUCTION PAPER, 8.5 x 11, color: Beige, one color, 250 pcs/ream	HCDRD	No	PB	1st Quarter				GF	690.00	690.00	0.00	Administrative Support Program
50203010	RIBBON, EPSON TM-U220 ribbon, black	HCDRD	No	PB	1st Quarter				GF	34,920.00	34,920.00	0.00	Administrative Support Program
50203010	STICKER PAPER, printable sticker paper, glossy matte kraft inkjet A4 size	HCDRD	No	PB	1st Quarter				GF	668.00	668.00	0.00	Administrative Support Program
50203010	JOURNAL PAPER ROLL , continues paper roll, size: 76 X 70	HCDRD	No	PB	1st Quarter				GF	25,760.00	25,760.00	0.00	Administrative Support Program
50203010	INK , for EPSON-003, MAGENTA	HCDRD	No	PB	1st Quarter				GF	14,150.00	14,150.00	0.00	Administrative Support Program
50203010	INK , for EPSON XEROX MACHINE L15160 : Ink 008 Cyan	HCDRD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203010	INK , for EPSON-003, CYAN	HCDRD	No	PB	1st Quarter				GF	14,150.00	14,150.00	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm, 50 meters length	HCDRD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Administrative Support Program
50203010	CALCULATOR, scientific	HCDRD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	CREEP PAPER, asstd colors, 10 pcs/pack	HCDRD	No	PB	1st Quarter				GF	816.21	816.21	0.00	Administrative Support Program
50203010	PUSH PINS, 100 pcs/ box, colored	HCDRD	No	PB	1st Quarter				GF	845.00	845.00	0.00	Administrative Support Program
50203010	PICTURE FRAMES	HCDRD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Administrative Support Program
50203010	CLIP BOARD, with cover, foldable, for long size documents	HCDRD	No	PB	1st Quarter				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203010	CARBON PAPER, black, long	HCDRD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	PRESSBOARD, plastic folder,long,8"x13", one color, grenn	HCDRD	No	PB	1st Quarter				GF	14,500.00	14,500.00	0.00	Administrative Support Program
50203010	INK , for EPSON XEROX MACHINE L15160 : Ink 008 Yellow	HCDRD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203010	INK , EPSON, C13T664300 (T6643), Magenta	HCDRD	No	PB	1st Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, table top	HCDRD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	BALLPEN, Blue	HCDRD	No	DBM	Semi Annual				GF	2,134.00	2,134.00	0.00	Administrative Support Program
50203010	BALLPEN, Black	HCDRD	No	DBM	Semi Annual				GF	4,268.00	4,268.00	0.00	Administrative Support Program
50203010	INK , CANON, GI-790, Black, 135.0 ml	HCDRD	No	PB	1st Quarter				GF	24,168.00	24,168.00	0.00	Administrative Support Program
50203010	INK , CANON, GI-790, Magenta, 70.0 ml	HCDRD	No	PB	1st Quarter				GF	20,034.00	20,034.00	0.00	Administrative Support Program
50203010	INK , CANON, GI-790, Yellow, 70.0 ml	HCDRD	No	PB	1st Quarter				GF	20,034.00	20,034.00	0.00	Administrative Support Program
50203010	INK , CANON, GI-790, Cyan, 70.0 ml	HCDRD	No	PB	1st Quarter				GF	20,034.00	20,034.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	INK , for EPSON-003, YELLOW	HCDRD	No	PB	1st Quarter				GF	14,150.00	14,150.00	0.00	Administrative Support Program
50203010	INK , EPSON, C13T664200 (T6642), cyan	HCDRD	No	PB	1st Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203010	CUSTOMIZED RUBBER STAMP	HCDRD	No	PB	1st Quarter				GF	2,490.00	2,490.00	0.00	Administrative Support Program
50203010	INK , EPSON, C13T664400 (T6644), Yellow	HCDRD	No	PB	1st Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, HP CZ107AA, (HP678), black	HCDRD	No	PB	1st Quarter				GF	8,091.20	8,091.20	0.00	Administrative Support Program
50203010	INK CARTRIDGE, HP CZ108AA, (HP678), Tricolor	HCDRD	No	PB	1st Quarter				GF	8,091.20	8,091.20	0.00	Administrative Support Program
50203010	INK CARTRIDGE, for Canon printer, E400 cartridge, black,PG-47 (47)	HCDRD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, for Canon printer, E400 cartridge, color, CL-57 (57)	HCDRD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203010	INK, DUPLO Ink, for RISO, G14, Black net: 600 ml.	HCDRD	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, for CANON PIXMA TS207, 745, black	HCDRD	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, for CANON PIXMA TS207, 746, color	HCDRD	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203010	INK , for EPSON-003, BLACK	HCDRD	No	PB	1st Quarter				GF	14,150.00	14,150.00	0.00	Administrative Support Program
50203010	INK , EPSON, C13T664100 (T6641), black	HCDRD	No	PB	1st Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203990	MOUSE, optical, USB connection type	HCDRD	No	DBM	1st Quarter				GF	449.28	449.28	0.00	Administrative Support Program
50203990	RAG, all cotton, 32 pcs per kilo per bundle	HCDRD	No	DBM	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	SCOURING PAD, synthetic nylon, 5 pcs/pack	HCDRD	No	DBM	1st Quarter				GF	579.30	579.30	0.00	Administrative Support Program
50203990	TRASHBAG, plastic, transparent, 10 pcs/roll	HCDRD	No	DBM	Semi Annual				GF	2,310.00	2,310.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2 ply sheets, 150 pulls	HCDRD	No	DBM	Semi Annual				GF	3,452.80	3,452.80	0.00	Administrative Support Program
50203990	BATTERY, dry cell AAA, 2 pcs/blister pack	HCDRD	No	DBM	1st Quarter				GF	917.00	917.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol , 300ml/can	HCDRD	No	DBM	Semi Annual				GF	4,804.80	4,804.80	0.00	Administrative Support Program
50203990	MOP, with squeezer, handwash free, lazy sponge mop, wet and dry	HCDRD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203990	BATTERY, dry cell AA, 2 pcs/blister pack	HCDRD	No	DBM	1st Quarter				GF	1,024.50	1,024.50	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 1TB/ UNIT	HCDRD	No	PB	1st Quarter				GF	27,924.00	27,924.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, 600ml/can	HCDRD	No	DBM	Semi Annual				GF	5,574.00	5,574.00	0.00	Administrative Support Program
50203990	FLASH DRIVE, USB, 16GB capacity/pc	HCDRD	No	DBM	Semi Annual				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, 400-550 grams	HCDRD	No	DBM	Semi Annual				GF	5,595.60	5,595.60	0.00	Administrative Support Program
50203990	MULTIPURPOSE CLEANER, toilet bowl and urinal, 900-1000ml/cap	HCDRD	No	DBM	Semi Annual				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	CLEANSER, scouring powder, canister	HCDRD	No	DBM	Semi Annual				GF	717.60	717.60	0.00	Administrative Support Program
50203990	BROOM, soft, tambo	HCDRD	No	DBM	Semi Annual				GF	2,724.80	2,724.80	0.00	Administrative Support Program
50203990	ALCOHOL, 70% ethyl, 500 ml, with moisturizer	HCDRD	No	DBM	Semi Annual				GF	4,785.00	4,785.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 280ml., /150g min	HCDRD	No	DBM	Semi Annual				GF	3,183.96	3,183.96	0.00	Administrative Support Program
50203990	HASPLOCK, heavy duty, 31/4"	HCDRD	No	PB	1st Quarter				GF	54,210.00	54,210.00	0.00	Administrative Support Program
50203990	MOP HANDLE, screw type, aluminum handle	HCDRD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203990	PADLOCK, heavy duty, disc tumbler padlock, 50mm, Yale/Amerilock	HCDRD	No	PB	1st Quarter				GF	63,245.00	63,245.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50299990	Signage (HCDRD letters) 5 pcs 18" x 15" HCDRD 304 Stainless Steel signage 53 pcs 4"x3" HOUSING AND COMMUNITY DEVELOPMENT - 130 1/2" AND 12" RESETTLEMENT DEPARTMENT - 99"	HCDRD	No	PB	2nd Semester				GF	59,450.00	59,450.00	0.00	Socialized Housing Program
10705020	HEAVY DUTY COPIER, PRINTER AND SCANNER Type: Desktop (Monochrome) Heavy Duty Copy/Print Speed: 24 CPM Continous Copy: Max. 999 copies Paper Size: Max A3 (11"x 17") Min. A5 (5 W x 8 W) min. A6R via bypass Control Panel: 5 Line LCD First Copy Time: 6.4 sec	HRMD	No	PB	2nd Semester				GF	173,737.00	0.00	173,737.00	ADMINISTRATIVE SUPPORT PROGRAM
10705020	PAPER SHREDDER Jam Prevention Features: 100% Jam Proof System, Feed Type: Traditional, Auto Start/Stop: Yes – Electronic, Basket Type: Pull-out Bin, Bin Full Light: Yes, Can Shred: Staples, Credit Cards, Paper Clips, CDs/DVDs, Cut Size (inches): 5/32" x 1	HRMD	No	N	1st Quarter				GF	31,194.00	0.00	31,194.00	ADMINISTRATIVE SUPPORT PROGRAM
10705020	AIRCONDITIONER floor mounted, inverter type, Indoor Unit (W X H X D): 508 x 1,806 x 288 mm Outdoor Unit (W X H X D): 936 x 722 x 415 mm, Color: White , Cooling Capacity: 37,000 (13,100-39,000) kJ/hr, Power Consumption: 3,900 (1,480-4,400) Watts, Energy Ef	HRMD	No	PB	1st Quarter				GF	384,150.00	0.00	384,150.00	ADMINISTRATIVE SUPPORT PROGRAM
10705990	AIR PURIFIER UV Care Clean Air 6-in1 Air Purifier : 6 stages filtration (washable elementary) pre-filter,99.97@ true HEPA Filter, Activated carbon. Photo catalyst filter. UV-C lamp, negative ion, 99.9% PM”% Purification rate 97.6% germ; Purification rate	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
10707010	FILING CABINET Vertical, 4 Drawer, Size: H1331 x W460 x D620mm, Color: Light: Gray	HRMD	No	N	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	MARKER, Permanent, Blue	HRMD	No	PB	2nd Semester				GF	827.00	827.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	RAGS, All round cotton	HRMD	No	PB	2nd Semester				GF	2,657.00	2,657.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	CORRECTION TAPE, 5nm x 8m, Blue	HRMD	No	PB	2nd Semester				GF	4,800.00	4,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INSECITICIDE Multi Insect Killer Waterbased, 60.0m1	HRMD	No	PB	2nd Semester				GF	12,200.00	12,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK CARTRIDGE for HP Deskjet Ink Advantag&3545, HP 678, Tricolor	HRMD	No	PB	2nd Semester				GF	35,750.00	35,750.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	COMPUTER CONTINUOUS FORM, Carbonless 3ply 280mm x 241mm (11" x 9-1/2). 500 sheets/box	HRMD	No	PB	2nd Semester				GF	189,800.00	189,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PAD PAPER, Ruled size, yellow pad	HRMD	No	PB	2nd Semester				GF	490.00	490.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PLASVIC COVER, Gauge 15, 50 meters/roll	HRMD	No	PB	2nd Semester				GF	4,900.00	4,900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	BLEACHING LIQUID, (ZOKIROX) lgal	HRMD	No	PB	2nd Semester				GF	1,490.00	1,490.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	FABRIC CONDITIONER, Parfum Collection, 32m1, 6pcs/set	HRMD	No	PB	2nd Semester				GF	3,350.00	3,350.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	DEODORIZER, with holder, Lemon, 100g	HRMD	No	PB	2nd Semester				GF	2,700.00	2,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	FOLDER, Tagboard, Legal Size, 100's pack	HRMD	No	PB	2nd Semester				GF	4,998.90	4,998.90	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	MARKER, Flourescent, 3 color's/set	HRMD	No	PB	2nd Semester				GF	3,666.00	3,666.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	WALIS TAMBO, Yellow	HRMD	No	PB	2nd Semester				GF	717.00	717.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	SPIN MOP, heavy duty, 46cm x 26cm x 21cm	HRMD	No	PB	2nd Semester				GF	2,596.00	2,596.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TWINE Plastic, 1kg	HRMD	No	PB	2nd Semester				GF	1,105.00	1,105.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	DISHWASHING LIQUID, Kalamansi, 475m1, 2pcs/pack	HRMD	No	PB	2nd Semester				GF	2,570.00	2,570.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	FACIAL TISSUE, 3Ply, 10 pulls, 6pcs/pack	HRMD	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	DETERGENT POWDER, Kalamansi, lkg	HRMD	No	PB	2nd Semester				GF	1,270.00	1,270.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	AIR FRESHENER, Wild Lavender Scent, 320m1	HRMD	No	PB	2nd Semester				GF	29,200.00	29,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50203010	CARTOLINA, Assorted color's, 20's/pack	HRMD	No	PB	2nd Semester				GF	837.20	837.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK for STAMP PAD, violet / purple	HRMD	No	PB	2nd Semester				GF	578.20	578.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	DISINFECTANT SPRAY Aerosol Type, 510g	HRMD	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	STAPLER standard type	HRMD	No	DBM	1st Quarter				GF	1,404.00	1,404.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TAPE DISPENSER heavy duty	HRMD	No	S	1st Quarter				GF	3,500.00	3,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	STOCK CARD Form Accountable No. 27, 8.5 x 13"	HRMD	No	Negotiated 53.9	1st Quarter				GF	500.00	500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PHOTO PAPER A4 Size, 210gsm, 10sheets/pack, glossy, quick-dry, water-proof	HRMD	No	S	1st Quarter				GF	9,150.00	9,150.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	STAPLE WIRE Standard	HRMD	No	DBM	1st Quarter				GF	1,125.00	1,125.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	LETTERHEAD Full Color with Office of the City Mayor (OCM) Letterhead, Folio size, prem. Grade, 80gsm.	HRMD	No	Negotiated 53.9	1st Quarter				GF	70,000.00	70,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TAPE MASKING, 24mm	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	LETTERHEAD Full Color with Office of the City Mayor (OCM) Letterhead, A4 size, prem. Grade, 80gsm.	HRMD	No	Negotiated 53.9	1st Quarter				GF	70,000.00	70,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TAPE Transparent 2" (48mm)	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PERSONNEL INDEX CARD for Contracts of Service 8.5 x 11 inches, one color, back to back printing, tagboard 14pts.	HRMD	No	Negotiated 53.9	1st Quarter				GF	20,000.00	20,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TAPE transparent, 24mm	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TAPE MASKING, 48mm	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	CORKBOARD 36 inches L x 24 inches H, Wall Mounted with Aluminum Frame	HRMD	No	S	1st Quarter				GF	3,276.00	3,276.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	BALLPEN Fineline, Blue	HRMD	No	DBM	1st Quarter				GF	2,134.00	2,134.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	BALLPEN Fineline, Black	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TONER CARTRIDGE (Black) HP Laser Jet Pro 85A	HRMD	No	DBM/PB	1st Quarter				GF	64,854.40	64,854.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	TONER CARTRIDGE 107A Laser Toner Cartridge Black	HRMD	No	S	1st Quarter				GF	134,160.00	134,160.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE Epson 003 Yellow	HRMD	No	S	1st Quarter				GF	1,787.50	1,787.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE Epson 003 Cyan	HRMD	No	S	1st Quarter				GF	1,787.50	1,787.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	CORKBOARD 36 inches L x 48 inches H, Wall Mounted with Aluminum Frame	HRMD	No	S	1st Quarter				GF	14,293.50	14,293.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PENCIL with Eraser 3pcs/pack	HRMD	No	S	1st Quarter				GF	1,560.00	1,560.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	GLUE STICK e513 6Grm washable	HRMD	No	S	1st Quarter				GF	700.00	700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE Epson 003 Magenta	HRMD	No	S	1st Quarter				GF	1,787.50	1,787.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	CORRECTION TAPE 8m	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	CUTTER handheld, big, auto lock, Size: 8cm L x 2.2cm W x 21cm H	HRMD	No	S	1st Quarter				GF	2,834.00	2,834.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	DATA FILE BOX made of chipboard, with closed ends	HRMD	No	DBM/PB	1st Quarter				GF	3,860.00	3,860.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	LEVER ARCH FILE FOLDER long 7cm, CP50 2.5in side, black	HRMD	No	S	1st Quarter				GF	5,980.00	5,980.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	GLUE all-purpose, 200 grams	HRMD	No	DBM	1st Quarter				GF	715.00	715.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	INDEX TAB Cel U Dex, 5 feet, clear	HRMD	No	S	1st Quarter				GF	7,000.00	7,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK CARTRIDGE for HP Deskjet Ink Advantage 3545, HP 678, Tricolor	HRMD	No	DBM/PB	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK CARTRIDGE for HP Deskjet Ink Advantage 3545, HP 678, Black	HRMD	No	DBM/PB	1st Quarter				GF	12,136.80	12,136.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PAPER Multicopy, 80gsm,Legal Size	HRMD	No	DBM	1st Quarter				GF	37,836.00	37,836.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	MARKER permanent, bullet type, black	HRMD	No	DBM/PB	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PAPER Multicopy, 80gsm, A4 Size	HRMD	No	DBM	1st Quarter				GF	27,332.00	27,332.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	FOLDER Pressboard, size: 240mm x 370mm (-5mm)	HRMD	No	DBM/PB	1st Quarter				GF	9,526.40	9,526.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE GI-71 (Black)	HRMD	No	S	1st Quarter				GF	6,305.00	6,305.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	MARKER permanent, felt tip, bullet type, RED	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE GI-71 (Yellow)	HRMD	No	S	1st Quarter				GF	2,502.50	2,502.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	MARKER permanent, felt tip, bullet type, BLUE	HRMD	No	DBM	1st Quarter				GF	89.64	89.64	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	LETTERHEAD Full Color with Human Resource Management Department (HRMD) Letterhead, A4 size, prem. Grade, 80gsm.	HRMD	No	Negotiated 53.9	1st Quarter				GF	28,000.00	28,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	LETTERHEAD Full Color with Human Resource Management Department (HRMD) Letterhead, Folio size, prem. Grade, 80gsm.	HRMD	No	Negotiated 53.9	1st Quarter				GF	28,000.00	28,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	PAPER TRAY 3 Layers, Material: Metal, Color: Black	HRMD	No	N	1st Quarter				GF	17,550.00	17,550.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE GI-71 (Cyan)	HRMD	No	S	1st Quarter				GF	2,502.50	2,502.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE Epson 003 Black	HRMD	No	S	1st Quarter				GF	3,380.00	3,380.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	INK BOTTLE GI-71 (Magenta)	HRMD	No	S	1st Quarter				GF	2,502.50	2,502.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203080	BLOOD PRESSURE MONITOR automatic, Intelli Wrap, Intelli sense, Irregular Heartbeat Detection,Body Movement Detection, Hypertension Indicator, 60 Memory, Cuff Wrapping, GuideAverage of Last 3 Readings	HRMD	No	S	1st Quarter				GF	9,828.00	9,828.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203080	FACE MASK Surgical 3 ply (50's), Certified by 3rd party laboratory test results, Blue Color, Premium 3 Ply Mask (PPSB, Meltblown, PPSB) Bacteria Filtration Efficiency – up to 99%, Virus Filtration Efficiency – up to 99%, Latex Particle Filtration Efficien	HRMD	No	S	1st Quarter				GF	22,100.00	22,100.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203080	FIRST AID KIT Hydrogen Peroxide 10%, Povidone Iodine, Isopropyl Alcohol, Cotton, Bantam Plastic Strips, Gauze Pads, Gauze Bandage, Paper Tape, Face Mask, Flashlight with whistle, Aquatabs	HRMD	No	S	1st Quarter				GF	2,925.00	2,925.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	FLUORECENT LED LIGHTS 9 watts	HRMD	No	S	1st Quarter				GF	5,000.00	5,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	FLASH DRIVE 64GB DT100G3 Flash Drive, USB 3.0, Black	HRMD	No	S	1st Quarter				GF	28,750.00	28,750.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	EXTERNAL HARD DISK 2TB Backup Plus Slim Textured Metal Finish, 3.0 Interface, USB Powered Connection, Length: 4.52in/114.8mm Compatible with USB 3.0 and USB 2.0, Compatible with Windows and Mac without need to reformat	HRMD	No	S	1st Quarter				GF	29,243.50	29,243.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	MOUSE Optical USB, Black, Height: 4.45 in (113 mm), Width: 2.44 in (62 mm), Depth: 1.50 in (38 mm), Weight: 3.17 oz (90 g), Cord Cable length: 70.87 in (180 cm), Sensor technology: Optical Tracking DPI (Min/Max): 1000±	HRMD	No	S	1st Quarter				GF	6,500.00	6,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	EXTENSION CORD 6 Gang with Switch and 5 Meter Wire	HRMD	No	S	1st Quarter				GF	25,500.00	25,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	CHARGER WITH BATTERY Recharge Pro, maximize battery performance, bad battery detection, audio and light charging indicators, automatic switch on and off, charges 2-4 AA or AAA batteries at a time, includes 2 recharge AA batteries	HRMD	No	S	1st Quarter				GF	11,563.50	11,563.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	TOILET TISSUE 2 Ply Sheets 28gsm, 12's/Pack	HRMD	No	DBM	1st Quarter				GF	13,520.00	13,520.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	STORAGE BOX Made of plastic resin, Durable, clear base for easy identification of contents, Ideal for large items, Capacity: 80L, Measurements: L 73 x W 38 x H 39 cm	HRMD	No	S	1st Quarter				GF	15,180.00	15,180.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	ALCOHOL 70-80%, ethyl, 500ml with pump antiseptic dlsinfectant with moisturizer	HRMD	No	PB	1st Quarter				GF	23,800.00	23,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	DISINFECTANT SPRAY Aerosol Type	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	FACIAL TISSUE Unscented 2Ply 190pulls/box	HRMD	No	S	1st Quarter				GF	28,120.00	28,120.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	TRASH BAG plastic,transparent, 10 pcs/ roll	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	TWINE Plastic	HRMD	No	DBM	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	WET WIPES 80 Sheets per pack, Size: 15 cm x 20 cm	HRMD	No	S	1st Quarter				GF	23,400.00	23,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	KEYBOARD Interface: USB, Design Style: Standard, Keyboard Color: Black, Type: Wired, Features: Comfortable, quiet typing, Thin profile Sturdy, adjustable tilt legs, Easy-to-read keys, Curved space bar, Spill-resistant design, Durable keys, Plug-and-play U	HRMD	No	S	1st Quarter				GF	11,700.00	11,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	ELECTRICAL TAPE vinyl, black, 19mm x 16m	HRMD	No	S	1st Quarter				GF	255.00	255.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50205010	POSTAGE STAMP MAILING ordinary (P23.00)	HRMD	No	DC	1st Quarter				GF	4,600.00	4,600.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50205010	POSTAGE STAMP MAILING ordinary (P12.00)	HRMD	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50205010	POSTAGE STAMP MAILING ordinary (P3.00)	HRMD	No	DC	1st Quarter				GF	600.00	600.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50202010	Continuing HR Career Management Program for continuous improvement of HR Related Functions including HR PRIME, Process Mapping and Internal Communications	HRMD	No	PB/N	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Capacity Development Program
50202010	Learning and Development Training	HRMD	No	PB/N	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Capacity Development Program
50202010	Ensuring continuous capacity enhancement and awareness on GAD sensitivity and other GAD related mandates (JMC 2013-01 Sec. 3.2)	HRMD	No	PB/N	1st Quarter				GF	800,000.00	800,000.00	0.00	Capacity Development Program
50202010	GENDER AND DEVELOPMENT: QC GAD Code Sec. 50 Promoting Gender-Sensitive Education Programs and Services	HRMD	No	PB/N	1st Quarter				GF	200,000.00	200,000.00	0.00	Capacity Development Program
10901020	Document Managemnet System, Biometric & Attendance System and Human Resource Information System	HRMD	No	PB/N	1st Quarter				GF	44,830,000.00	0.00	44,830,000.00	Employee Benefits & Welfare Program
50203010	DRUM CARTRIDGE Fujixerox Drum Cartridge Replacement for Docuprint M455 df	HRMD	No	PB	1st Quarter				GF	34,560.00	34,560.00	0.00	Employee Benefits & Welfare Program
50203010	COMPUTER CONTINUOUS FORMS Carbonless 1ply 280mm x 241mm (11" x 9-1/2") 2,000 sheets/box	HRMD	No	Negotiate d 53.9	1st Quarter				GF	52,953.00	52,953.00	0.00	Employee Benefits & Welfare Program
50203010	RIBBON CARTRIDGE Black Ribbon for PRINTRONIX P8000 / P7000, Black	HRMD	No	PB	1st Quarter				GF	260,100.00	260,100.00	0.00	Employee Benefits & Welfare Program
50203010	COMPUTER CONTINUOUS FORMS Carbonless 1ply 280mm x 378mm (11" x 14-7/8) 2000 sheets/box	HRMD	No	Negotiate d 53.9	1st Quarter				GF	70,012.80	70,012.80	0.00	Employee Benefits & Welfare Program
50203010	COMPUTER CONTINUOUS FORMS Carbonless 3ply 280mm x 241mm (11" x 9-1/2). 500 sheets/box	HRMD	No	Negotiate d 53.9	1st Quarter				GF	113,817.60	113,817.60	0.00	Employee Benefits & Welfare Program
50203010	COMPUTER CONTINUOUS FORMS Carbonless 3ply 280mm x 378mm (11" x 14-7/8"), 500 sheets/box	HRMD	No	Negotiate d 53.9	1st Quarter				GF	253,344.00	253,344.00	0.00	Employee Benefits & Welfare Program
50203010	TONER CARTRIDGE Toner Cartridge for Fujixerox Docuprint M455 df (25K)	HRMD	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Employee Benefits & Welfare Program
50203010	MASTER ROLL Copy printer masters CPMT i7, Gestetner digital duplicator	HRMD	No	S	1st Quarter				GF	120,000.00	120,000.00	0.00	Employee Benefits & Welfare Program
50203010	INK Gestetner Cpi7 Black Ink Toner	HRMD	No	S	1st Quarter				GF	31,200.00	31,200.00	0.00	Employee Benefits & Welfare Program
50203010	DRUM CARTRIDGE for Fujixerox DocuCentre S2520/S2320	HRMD	No	S	1st Quarter				GF	55,200.00	55,200.00	0.00	Employee Benefits & Welfare Program
50203010	RIBBON CARTRIDGE For Tally Genicom 6800 Line Printer	HRMD	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Employee Benefits & Welfare Program
50203010	TONER CARTRIDGE Toner Cartridge for Fujixerox DocuCentre S2520/S2320	HRMD	No	S	1st Quarter				GF	48,000.00	48,000.00	0.00	Employee Benefits & Welfare Program

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50213050	RRM - MACHINERY AND EQUIPMENT of HRMD office equipments like photocopiers, printers, computers, duplicators and other office equipments as the need arises.	HRMD	No	PB/N	Quarterly				GF	600,000.00	600,000.00	0.00	Employee Benefits & Welfare Program
50299990	"Training Box Set (jacket, tumbler with handle, notebook) with mailer box (a)Jacket, weather proof, corporate, color: black, various sizes, Print: Colored, DTF, customized (b)Notebook, personalized, size: 21cm x 14.5cm, PU Leather cover, color: black, pri	HRMD	No	PB	2nd Semester				GF	95,450.00	95,450.00	0.00	Employee Benefits & Welfare Program
50299990	PAYMENT FOR THE SPEAKERS AND HONORARIUM For the Systems Provider for the deployment of the Enhanced Human Resource Information Systems (HRIS Facility) includes personnel Management Information Systems, Attendance and Monitoring System, Payroll Information	HRMD	No	PB	2nd Semester				GF	700,000.00	700,000.00	0.00	Employee Benefits & Welfare Program
50299990	HONORARIUM For the Systems Provider for the deployment of the Enhanced Human Resource Information Systems (HRIS Facility) includes personnel Management Information Systems, Attendance and Monitoring System, Payroll Information System, Hardware and Softwar	HRMD	No	DC	1st Quarter				GF	700,000.00	700,000.00	0.00	Employee Benefits & Welfare Program
50299990	TOKEN FOR GUESTS, PARTICIPANTS AND RESOURCE SPEAKER (Jacket, Lanyard, Personalized Notepad, Personalized Ballpen, Drawstring Box, Training Box Set and others)	HRMD	No	N	1st Quarter				GF	300,000.00	300,000.00	0.00	Employee Benefits & Welfare Program
50299990	QUEZON CITY NON-PLANTILLA WORKERS HEALTH INSURANCE PROGRAM Provide Quezon City Government Non-Plantilla Workers annual medical / health benefits	HRMD	Yes	DC	1st Quarter				GF	100,864,368.00	100,864,368.00	0.00	Quezon City Employees Health Maintenance Program
50299990	QUEZON CITY EMPLOYEES HEALTH MAINTENANCE Provide Quezon City Government Plantilla Employees annual medical / health benefit	HRMD	Yes	DC	1st Quarter				GF	85,504,904.10	85,504,904.10	0.00	Quezon City Employees Health Maintenance Program
50202010	Funtion Room Rental 2 days with Basic bound system LCD Projector, whiteboard	HRMD	No	PB	2nd Semester				GF	12,025.00	12,025.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Day 2- Meals (Buffet) Breakfast Chicken Tocino, Scrambled Egg, Longganisa, Free Flowing Coffee and Orange Juice/ Pineapple Juice/ Iced Tea	HRMD	No	PB	2nd Semester				GF	28,000.00	28,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Lunch Sopa de Ajo, Plain Rice, Pork Menudo, Chicken Barbeque, Butterd Veggies, Banana, Free Flowing Coffee and Orange Juice/Pineapple Juice/Iced Tea	HRMD	No	PB	2nd Semester				GF	38,500.00	38,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Training Kit Black Ballpen 0.5 tip size, 12mm x 143mm, composition/ writing notebook	HRMD	No	PB	2nd Semester				GF	2,975.00	2,975.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Tarpaulin- 4 x 7ft, hight quality, 10oz, with eyelets or all sides	HRMD	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Dinner Crab and corn soup, Green salad, Plain rice, Chicken in light terriyaki sauce, Fish in Garlic and Butter Sauce, Brownies, Free Flowing Coffee and Orange Juice/Pineapple Juice/Iced Tea	HRMD	No	PB	2nd Semester				GF	38,500.00	38,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	PM Snacks Ginataang Bilo Bilo, Free Flowing Coffee and Orange Juice/Pineapple Juice/ Iced Tea	HRMD	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Day 1- Meals (Buffet) AM Snack Penne Pasta in Tuna and Mushroom Sauce, Bread, Free Flowing Coffee and Orange Juice/Iced Tea	HRMD	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Room A Deluxe Room- Quadruple sharing (2 days 1 night)	HRMD	No	PB	2nd Semester				GF	107,100.00	107,100.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Accomodation: Room B Deluxe Room- Twin sharing (2 days x 1 night)	HRMD	No	PB	2nd Semester				GF	6,400.00	6,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Lunch Molo soup, Fried Rice, Seafood pancit canton, Soy chicken Sweet and Sour Tuna Fish, Fresh Fruits, Free Flowing Coffee and Orange Juice/Pineapple Juice/ Iced Tea	HRMD	No	PB	2nd Semester				GF	38,500.00	38,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50202010	Sports Summit	HRMD	No	PB/N	1st Quarter				GF	308,000.00	308,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Marker-marking pen (refillable, water proof - permanent, dries instantly	HRMD	No	PB	2nd Semester				GF	800.00	800.00	0.00	Quezon City Hall Employees Athletics Association Program

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50203010	Masking Tape transparent 2' (48mm)	HRMD	No	PB	2nd Semester				GF	2,200.00	2,200.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Marker Pen - white board pen (black)	HRMD	No	PB	2nd Semester				GF	3,600.00	3,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Paper Multi-copy A4 size 80 gsm	HRMD	No	PB	2nd Semester				GF	273.32	273.32	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Paper clip 33mm 100 pcs per box	HRMD	No	PB	2nd Semester				GF	88.20	88.20	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Sign Pen (black) point 0.5 gel pen	HRMD	No	PB	2nd Semester				GF	729.36	729.36	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Paper Multi-copy legal size 80 gsm	HRMD	No	PB	2nd Semester				GF	756.72	756.72	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Paper Clip - 33mm (Supplies and Materials)	HRMD	No	DBM/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Paper - Legal (Supplies and Materials)	HRMD	No	DBM/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Paper - A4 (Supplies and Materials)	HRMD	No	DBM/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Office Supplies - 6 boxes of White Board Pen, black (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Office Supplies - 6 boxes of White Board Pen, black (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Office Supplies - 4 rolls of Masking Tape 2" (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Office Supplies - 4 rolls of Masking Tape 2" (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Marker - Black (Supplies and Materials)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203010	Sign Pen - Black (Supplies and Materials)	HRMD	No	DBM/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Rubber Matting-Rubber Mat 8" x 4"	HRMD	No	PB	2nd Semester				GF	3,600.00	3,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Table Tennis Racket butterfly wood, 15cm x 25cm carbon blade 5ply	HRMD	No	PB	2nd Semester				GF	9,600.00	9,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Shuttlecock - Aeroplane, Nylon + synthetic cork , Mavis 40P M-40P M40P	HRMD	No	PB	2nd Semester				GF	48,000.00	48,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Nylon cord/Air pump/Volleyball pin- One (1) Nylon Cord 10mm,50mroll:One (1) Air pump, material: aluminum alloy appearance, strong compression resistance, long service life, high-strength locking buckle design, will not fall off when inflated, non-slip ped	HRMD	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Chess Set-Mat Chess Board Foldable board with keg , Basic Vinyl Chessboard (13"): measures 13" by 13" 1 1/2" squares	HRMD	No	PB	2nd Semester				GF	13,520.00	13,520.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	DARTS UNIFORM Customized darts uniform shirts,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	HRMD	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Chess clock -digital chess clock, dgt 2010 abs plastic digital chess clock DGT3000	HRMD	No	PB	2nd Semester				GF	17,000.00	17,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Table tennis ball 3star - acrylonitrile butadiene styrene (ABS) color:orange, 3 pcs/box	HRMD	No	PB	2nd Semester				GF	4,400.00	4,400.00	0.00	Quezon City Hall Employees Athletics Association Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	SECRETARIATS UNIFORM AND TEAM REP/ALT-TR Customized QCHEAA and Secreatriat, Team Representative & Alternate Team Representative Uniform shirts,with surname, logo & name of the team 100% polyester, fully sublimation, smooth texture, high-class quality qu	HRMD	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Volleyball balls-Volleyball, MVA 300 Size 5 FIVB With Pump, Net Bag, Gas Needle	HRMD	No	PB	2nd Semester				GF	15,300.00	15,300.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Official Basketballs - BG 4500, FIBA Approved Official 12panel; 2-tone design; composite cover;nylon wound;butyl bladder;indoor use; size 7	HRMD	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	CHESS Customized Chess Uniform shirts,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	HRMD	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	"Tennis Balls-GB3 TENNIS BALL : RUBBER, CLOTH,ULTRAVIS, TOURCORE,HYDRO GUARD, ITF APPROVED"	HRMD	No	PB	2nd Semester				GF	23,500.00	23,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Batteries, AA, Colour:yellow / black, Material:plastic, Size:14 x 8.8 x 4.5cm, 4 pcs per pack	HRMD	No	PB	2nd Semester				GF	2,268.60	2,268.60	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Batteries, AAA, Colour:yellow / black, Material:plastic, Size:14 x 8.8 x 4.5cm, 4pcs per pack	HRMD	No	PB	2nd Semester				GF	12,131.00	12,131.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Table tennis tables with stand with wheel and net set: material: medium -density fiberboard (MDF) square tube:30x30mm wheel size: 50mm, board thickness: 16mm, size:2740 x 1525mm x 760mm, weight:73kg, 2folds	HRMD	No	PB	2nd Semester				GF	64,000.00	64,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Table Scoreboard-Universal Table Scoreboard, lightweight foldable tabs , stand upright, Storage pouch, High quality hard plastic	HRMD	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	TABLE TENNIS Customized Table Tennis Uniform shirts,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	HRMD	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	LAWN TENNIS Customized Lawn Tennis Uniform shirts,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes	HRMD	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Volleyball Net Official Volleyball Net, 10 meters long, made from polyethylene material with an easy carry-on zipper bag	HRMD	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	VOLLEYBALL UNIFORM Customized volleyball Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes: S,M,L	HRMD	No	PB	2nd Semester				GF	1,152,000.00	1,152,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	BOWLING Customized bowling uniform shirt,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	HRMD	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	BADMINTON Customized badminton uniform Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,X	HRMD	No	PB	2nd Semester				GF	288,000.00	288,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Basketball Uniform Customized basketball Player's Uniform Set: Jersey with sport short, with surname, number, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,	HRMD	No	PB	2nd Semester				GF	1,452,000.00	1,452,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Dart Board, bristle board fibers, Diamond Wire 18 Inch Double-sided Flocking	HRMD	No	PB	2nd Semester				GF	15,900.00	15,900.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	E-GAMES Customized E-Games Uniform shirts,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	HRMD	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	BILLIARD Customized Billiard Uniform shirts,with surname, logo & name of the team, 100% polyester, fully sublimation, smooth texture, high-class quality quality fabric, assorted colors, and sizes:S,M,L,XL,2XL,3XL,4XL,5XL, FEMALE AND MALE SIZES	HRMD	No	PB	2nd Semester				GF	101,000.00	101,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for Billiard Tournament - Jersey Shirts w/ Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	Sports Uniform for Badminton Tournament - Jersey Shirts w/ Shorts & Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Secretariat Uniform and Team Representatives & Alternate Team Representative	HRMD	No	PB/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for E-Games - Jersey Shirts and Shorts w/ Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for Volleyball Tournament - Jersey Shirts and Shorts w/ Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for Darts Tournament - Jersey Shirts w/ Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for Bowling Tournament - Jersey Shirts w/ Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for Basketball Tournament - Jersey Shirts w/ Shorts w/ Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Volleyball Net - GTO Brand (Volleyball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Volleyball Balls (Volleyball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Tennis Balls - 3 pcs/Can (Lawn Tennis)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Table Scoreboard (Volleyball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Shuttlecock (Aeroplane) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	48,000.00	48,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Rubber Matting - Rubber mat 8' x 4' (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Official Basketballs - Molten GG (Basketball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Dart Board (Dart Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Chess Set - Mat Chess Board (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Chess Clock - Digital Chess Clock (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Battery - AAA (Alkaline) (Supplies and Materials)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Battery - AA (Alkaline) (Supplies and Materials)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform for Lawn Tennis Tournament - Jersey Shirts w/ Shorts & Name of Team, Surname, Logo & Number	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Sports Uniform - T-Shirt Only (Sublimated) w/ Name of Team, Surname, Logo & Number (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50203990	Nylon Cord/Air Pump/Volleyball Pin (Volleyball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	0.00	0.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 3,000.00 (1st Runner-up - Doubles: Upper & Lower) (Badminton Tournament 2023)	HRMD	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	CHESS SILVER MEDALS, Silver color, Acrylic 2.54cm	HRMD	No	PB	2nd Semester				GF	750.00	750.00	0.00	Quezon City Hall Employees Athletics Association Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50206020	LAWN TENNIS TROPHIES 10" customized trophy	HRMD	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL TROPHIES - 20" customized trophy - category WOMENS/ MENS DIVISION	HRMD	No	PB	2nd Semester				GF	1,400.00	1,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BASKETBALL TROPHY customized trophy MVP 12"	HRMD	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL TROPHIES - 14" customized trophy - category WOMENS/ MENS DIVISION	HRMD	No	PB	2nd Semester				GF	1,100.00	1,100.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BASKETBALL TROPHY customized trophy 24" TROPHY CHAMPION	HRMD	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BASKETBALL TROPHY - customized trophy 20" 1ST RUNNER-UP	HRMD	No	PB	2nd Semester				GF	1,600.00	1,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BADMINTON - TROPHY 36" customized trophy for category Champions	HRMD	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	LAWN TENNIS TROPHIES 12" customized trophy	HRMD	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	CHESS CHAMPION MEDALS, Gold color, Plated 2.54cm	HRMD	No	PB	2nd Semester				GF	750.00	750.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	E-GAMES 12" ML & COD customized trophy	HRMD	No	PB	2nd Semester				GF	2,400.00	2,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL - GOLD,SILVER,BRONZE MEDALS, Plated 2.54cm	HRMD	No	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BASKETBALL - GOLD PLATED MEDALS Gold color, Plated 2.54cm	HRMD	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL TROPHIES - 16" customized trophy - category WOMENS/ MENS DIVISION	HRMD	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes for Champion (Chess Tournament 2023)	HRMD	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - Champion for Men's Double, Mixed on Killer's and 501 Categories (Darts Tournament 2023)	HRMD	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - Champion for Men's and Women's single (Killers Category) (Darts Tournament 2023)	HRMD	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes for Runner-up (Chess Tournament 2023)	HRMD	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BASKETBALL - SILVER PLATED MEDALS 2.54cm	HRMD	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL TROPHIES - 12" Customized trophy - category WOMENS/ MENS DIVISION	HRMD	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 3,000.00 (Champion - Singles: Men & Women) (Badminton Tournament 2023)	HRMD	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL CUSTOMIZED TROPHY - category 10" WOMENS/ MENS DIVISION	HRMD	No	PB	2nd Semester				GF	900.00	900.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - Champion for Men's and Women's single (501 Category) (Darts Tournament 2023)	HRMD	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 2,000.00 (1st Runner-up - Singles: Men & Women) (Badminton Tournament 2023)	HRMD	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 1st Runner-up Men's Double, Mixed on Killer's and 501 Categories (Darts Tournament 2023)	HRMD	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Quezon City Hall Employees Athletics Association Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50206020	Cash Prizes - 1st Runner-up for Men's and women's single (Killers Category) (Darts Tournament 2023)	HRMD	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 1st Runner-up for Men's and women's single (501 Category) (Darts Tournament 2023)	HRMD	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	DARTS PLAQUE OF APPRECIATION, CLEAR ACRYLIC 12"	HRMD	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	LAWN TENNIS 12" WINNERS customized trophy	HRMD	No	PB	2nd Semester				GF	2,800.00	2,800.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BOWLING 24" WINNERS customized trophy	HRMD	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	BILLIARD - 24" WINNERS customized trophy	HRMD	No	PB	2nd Semester				GF	3,640.00	3,640.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	VOLLEYBALL CUSTOMIZED TROPHY -customized trophy 8" WOMENS/ MENS DIVISION	HRMD	No	PB	2nd Semester				GF	4,800.00	4,800.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 5,000.00 (Champion - Doubles: Upper & Lower) (Badminton Tournament 2023)	HRMD	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Runner-up Team @ P2,500.00 each for ML & COD (E-Games Tournament 2023)	HRMD	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Players on 3, 4, 5, Consecutive Strikes (Bowling Tournament 2023)	HRMD	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Lawn Tennis Winners(Lawn Tennis Tournament 2023)	HRMD	No	PB	2nd Semester				GF	26,000.00	26,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Champion Team @ P5,000.00 each for ML & COD (E-Games Tournament 2023)	HRMD	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - 4 sets of Trophies for 2 Categories @ P2,500.00 each (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Runner-up Team @ P2,500.00 each for ML & COD (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Players on 3, 4, 5, Consecutive Strikes (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	90,000.00	90,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Lawn Tennis Winners(Lawn Tennis Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	29,000.00	29,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - Cash Prize for Champion Team @ P5,000.00 each for ML & COD (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 10" Trophy (Men & Women) P450.00 x 2 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	900.00	900.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - 4 sets of Trophies for 4 Division @ P2,500.00 each (Billiard Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Place of Recognition: 15 Plaques for Champions and Runner-up at P300.00 each (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Medals for Champions - Gold Plated Champion Medals (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	750.00	750.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Prizes - 4 sets of Trophies for 4 Division @ P2,500.00 each (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 12" Trophy (Men & Women) P500.00 x 2 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 16" Trophy (Men & Women) P600.00 x 2 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Hall Employees Athletics Association Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50206020	Trophy (Set) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 14" Trophy P550.00 x 5 (Lawn Tennis)	HRMD	No	PB/N	1st Quarter				GF	2,750.00	2,750.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 12" Trophy P500.00 x 5 (Lawn Tennis)	HRMD	No	PB/N	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 10" Trophy P450.00 x 5 (Lawn Tennis)	HRMD	No	PB/N	1st Quarter				GF	2,250.00	2,250.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophy MVP - 12" for Jr & Sr Division (Basketball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Medals for 2nd Placer - Silver Plated Medals (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	750.00	750.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophy for Jr & Sr - 24" Champion Trophy (Basketball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,600.00	1,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 14" Trophy (Men & Women) P550.00 x 2 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,100.00	1,100.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophy for 2nd placer - 20" 2nd placer Trophys (Basketball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,600.00	1,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 8" Trophy (Men & Women) P400.00 x 12 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 1st Runner-up for Men's and women's single (Killers Category) (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Medals for 2nd Placer - Silver Plated Medals (Basketball Tournament)	HRMD	No	PB/N	1st Quarter				GF	3,900.00	3,900.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Trophies/Medals - 20" Trophy (Men & Women) P700.00 x 2 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	1,400.00	1,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 1st Runner-up for Men's and women's single (501 Category) (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 1st Runner-up Men's Double, Mixed on Killer's and 501 Categories (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 2,000.00 (1st Runner-up - Singles: Men & Women) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 3,000.00 (1st Runner-up - Doubles: Upper & Lower) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	18,000.00	18,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 3,000.00 (Champion - Singles: Men & Women) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Gold/Silver/Bromze Medals (Men and Women) P150.00 x 2 x 36 (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	10,400.00	10,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Medal for Jr & Sr - Gold Plated Champion Medals (Basketball Tournament)	HRMD	No	PB/N	1st Quarter				GF	3,900.00	3,900.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - 5,000.00 (Champion - Doubles: Upper & Lower) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes for Runner-up (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - Champion for Men's Double, Mixed on Killer's and 501 Categories (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes - Champion for Men's and Women's single (Killers Category) (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Hall Employees Athletics Association Program

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50206020	Cash Prizes - Champion for Men's and Women's single (501 Category) (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50206020	Cash Prizes for Champion (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50216020	Premium Bond (Badminton Tournament 2023)	HRMD	No	PB	2nd Semester				GF	5,253.75	5,253.75	0.00	Quezon City Hall Employees Athletics Association Program
50216020	Premium Bond - Fidelity Bond (Chess Tournament 2023)	HRMD	No	PB	2nd Semester				GF	3,375.00	3,375.00	0.00	Quezon City Hall Employees Athletics Association Program
50216020	Fidelity Bond Premiums	HRMD	No	PB/N	1st Quarter				GF	8,629.00	8,629.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Venue Rental for Lawn Tennis Event	HRMD	No	PB	2nd Semester				GF	126,000.00	126,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Venue Rental for the Bowling Event	HRMD	No	PB	2nd Semester				GF	486,000.00	486,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Venue Rental for the Badminton Event	HRMD	No	PB	2nd Semester				GF	90,720.00	90,720.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Venue Rental for Billiards Event	HRMD	No	PB	2nd Semester				GF	169,000.00	169,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Rental Fee - 6 Billiard Tables for 7 days (Billiard Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	97,000.00	97,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Lane Fees - 32 Teams x 5 players x 6 days x 3 games each x P200 per game (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	612,000.00	612,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Tennis Court rental Fee	HRMD	No	PB/N	1st Quarter				GF	72,000.00	72,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299050	Court Rental Fee - Badminton Tournament 2023 (CHUT'S BADMINTON CENTER, Dangay St., Bgy. Veterans Village, Q.C.) tentative schedule of tournament July 2023 for a period 10 DAYS	HRMD	No	PB/N	1st Quarter				GF	90,720.00	90,720.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"E-GAMES - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Volleyball Event - 1 Meal Budget packed - (240.00) 9 Committee Members X 20 days Tournament = 180 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	43,200.00	43,200.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Basketball Event - 1 PM Snack Regular packed - (140.00) 12 Committee Members X 20 days Tournament = 240 pack Pasta and Drink (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	33,600.00	33,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Basketball Event - 1 Meal Budget packed - (240.00) 12 Committee Members X 20 days Tournament = 240 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	57,600.00	57,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Bowling Event - 1 PM Snack VIP Packed - (220.00) 9 Committee Members X 7 days Tournament = 63 PACK	HRMD	No	PB	2nd Semester				GF	8,820.00	8,820.00	0.00	Quezon City Hall Employees Athletics Association Program

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	Pasta with Sandwich and Drinks (Juice/Ice Tea)"												
50299990	"Bowling Event - 1 Meal VIP packed - (500.00) 9 Committee Members X 7 days Tournament = 63 pack Choices of 2 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice/Tea)"	HRMD	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Billiard Event - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 6' x 5' ft., pvc vinyl flex, print w/ subject and logo	HRMD	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	logistic - streaming paraphernalia (E-Games Tournament	HRMD	No	PB	2nd Semester				GF	47,100.00	47,100.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"E-GAMES - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea "	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"E-GAMES - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea "	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	1 Meal Breakfast VIP Packed- (220.00_ 14 Committee Members x 12 Meetings= 168 pack choices of 2 viand (Pork /chicken/beef) 1 side (Vegetable Pasta) 1 Rice 2 Drinks (Water/Juice/ Iced Tea)	HRMD	No	PB	2nd Semester				GF	84,000.00	84,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Bowling Event - 1 AM Snack VIP Packed - (220.00) 9 Committee Members X 7 days Tournament = 63 PACK Pasta with Sandwich and Drinks (Juice/Ice Tea)"	HRMD	No	PB	2nd Semester				GF	8,820.00	8,820.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fee/ Personal Services (2022 Basketbal and Volleyball Tournament)	HRMD	No	PB	2nd Semester				GF	133,400.00	133,400.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Chess Event - 1 Meal VIP packed Breakfast- (500.00) 7 Committee Members X 6 days Tournament = 42 pack Choices of 2 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 2 Drinks (Water/Juice/Ice Tea) 1 Dessert"	HRMD	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Darts Event - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Darts Event - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Darts Event - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program

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	Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"												
50299990	"Darts Event - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Chess Event - 1 Meal VIP packed Breakfast- (500.00) 7 Committee Members X 6 days Tournament = 42 pack Choices of 2 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 2 Drinks (Water/Juice/Ice Tea) 1 Dessert"	HRMD	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Table Tennis Event - 1 Meal Regular packed Lunch- (240.00) 9 Committee Members X 7 days Tournament = 63 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice/Ice Tea)"	HRMD	No	PB	2nd Semester				GF	15,120.00	15,120.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Billiard Event - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"E-GAMES - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Billiard Event - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Lawn Tennis Event - 1 Meal Regular packed Lunch- (320.00) 9 Committee Members X 7 days Tournament = 63 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice/Ice Tea)"	HRMD	No	PB	2nd Semester				GF	15,120.00	15,120.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Lawn Tennis Event - 1 Meal Regular packed Breakfast - (320.00) 9 Committee Members X 7 days Tournament = 63 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice/Ice Tea)"	HRMD	No	PB	2nd Semester				GF	15,120.00	15,120.00	0.00	Quezon City Hall Employees Athletics Association Program

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50299990	"Badminton Event - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Badminton Event - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Badminton Event - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Billiard Event - 1 AM Snack Regular packed - (110.00) 8 Committee Members X 7 days Tournament = 56 pack Sandwich and Drinks (Juice/Ice tea"	HRMD	No	PB	2nd Semester				GF	6,160.00	6,160.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Table Tennis Event - 1 Meal Regular packed Breakfast- (240.00) 9 Committee Members X 7 days Tournament = 63 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice/Ice Tea)"	HRMD	No	PB	2nd Semester				GF	15,120.00	15,120.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Table tennis Officiating Fees - 7 Umpires @ P1,200.00 each and 6 Assistant umpires 500 each for 7 days	HRMD	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - (Badminton Tournament 2023)	HRMD	No	PB	2nd Semester				GF	112,500.00	112,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - 1 Game Controller @ P2,500.00 per day for 7 days (Billiard Tournament 2023)	HRMD	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	2 Man Official Referees & 2 Table Officials (Basketball Tournament)	HRMD	No	PB	2nd Semester				GF	390,600.00	390,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Other Maintenance and Operating Expenses	HRMD	No	PB	2nd Semester				GF	33,520.00	33,520.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fee/ Personal Services (Volleyball Tournament)	HRMD	No	PB	2nd Semester				GF	377,000.00	377,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - Chair Umpire @ P550.00 + Pulot Boys @ P650.00(P100.00 each x 2 pax x 3 Court) = P1,200,00 x 93 games = P111,600.00 ((Lawn Tennis Tournament)	HRMD	No	PB	2nd Semester				GF	111,600.00	111,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food Meal - Committee Members 9 x 21 days) (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	112,500.00	112,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food: Bihon Guisado on Bilao for 32 teams at P1,000.00 each for everyday (Bowling Tournament 2023) For opening day only.	HRMD	No	PB/N	1st Quarter				GF	32,000.00	32,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Logistics - Streaming Paraphernalia (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food and Drinks - Lunch and Snack with Bottled Waters for 12 persons for 7 days (Billiard Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - Chair Umpire @ P550.00 + Pulot Boys @ P650.00(P100.00 each x 2 pax x 3 Court) = P1,200,00 x 93 games = P111,600.00 ((Lawn Tennis Tournament)	HRMD	No	PB/N	1st Quarter				GF	111,600.00	111,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program

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50299990	Food and Drinks on Meetings (QCHEAA Meetings)	HRMD	No	PB/N	1st Quarter				GF	75,000.00	75,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fee/ Personal Services (Volleyball Tournament)	HRMD	No	PB/N	1st Quarter				GF	377,000.00	377,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - 1 Game Controller @ P2,500.00 per day for 7 days (Billiard Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	17,500.00	17,500.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Officiating Fees - 2 Man Official Referees & Table Officials (Basketball Tournament)	HRMD	No	PB/N	1st Quarter				GF	390,600.00	390,600.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Basketball Tournament : Food and Drinks -AM & PM Snacks, Breakfast, and Lunch for technical committee, Secretariats, officiating referee, utility, Medics and Peace and order personnels 20 pax X 30 days = 600 packs	HRMD	No	PB/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Lawn Tennis Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Basketball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Volleyball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Billiard Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpauline 1 pc. 6' x 5' (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Tarpaulin - 1 pc. 6' x 5' (Lawn Tennis Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Billiards Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food and Drinks - breakfast, Lunch, AM And PM Snack with both bottle waters (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Basketball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Bowling Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Darts Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food & Drinks - Snack , Breakfast and Lunch (Chess Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	45,000.00	45,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food & Drinks for Committee - 20 members including the officiating team (Lunch, AM & PM Snack) (Badminton Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	50,000.00	50,000.00	0.00	Quezon City Hall Employees Athletics Association Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50299990	Food & Drinks, breakfast, lunch, AM and PM Snacks for Committee - 9 Members x 7 days (Lawn Tennis Tournament)	HRMD	No	PB/N	1st Quarter				GF	43,000.00	43,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Food and Drinks - breakfast, Lunch, AM And PM Snack with both bottle waters (E-Games Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	44,000.00	44,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	Contingency Fund (Volleyball Tournament 2023)	HRMD	No	PB/N	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Hall Employees Athletics Association Program
50299990	"Badminton Event - 1 Meal Budget packed Breakfast - (240.00) 8 Committee Members X 7 days Tournament = 56 pack Choices of 1 Viand (Pork/Chicken/Beef) 1 side (Vegetable/Pasta) 1 Rice 1 Drinks (Water/Juice)"	HRMD	No	PB	2nd Semester				GF	13,440.00	13,440.00	0.00	Quezon City Hall Employees Athletics Association ProgramQuezon City Hall Employees Athletics Association Program
10705020	PRINTING CALCULATOR - 12-digits AC printing calculator ; Decimal (+02346F) and rounding selection ; Fluorescent tube display ; 79(L) x 221(W) x 325(H) mm ; 1700g ; Branded ; include ink and roller paper	ITDD	No	PB/A	1st Quarter				GF	12,850.00	0.00	12,850.00	Administrative Support Program
10705020	Cross-cut Shredder - Shreds 20 sheets of paper per pass into 397 (5/32 x 1-1/2” Security Level P-4) cross-cut particles for enhanced security on highly confidential documents to help keep your information safe. Also shreds staples, credit cards, paper cli	ITDD	No	PB/A	1st Quarter				GF	116,086.00	0.00	116,086.00	Administrative Support Program
10705990	Ultrasonic Air Humidifier Disinfectant Fog Machine; Product Parameter ; DIRECTIONAL MIST NOZZLE;FOUR DIRECTIONAL MIST NOZZLE •Rated Voltage: 220V •Rated Power: 80W •Water tank capacity: 16L •Rated amount of fog: 1500mL/h humidification •3 nuclear atomizat	ITDD	No	PB/A	1st Quarter				GF	12,798.00	0.00	12,798.00	Administrative Support Program
10799990	Folding ladder 4x4 - Aluminum construction, with atleast 4 x 4ft panels and 16 ft maximum height, with 100kg maximum capacity	ITDD	No	PB/A	1st Quarter				GF	6,069.00	0.00	6,069.00	Administrative Support Program
50102130	OVERTIME AND NIGHT PAY	ITDD	No	N/A	Semi Annual				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program
50203010	PUNCHER - Paper puncher;Heavy duty 2 hole punch with lock down handle; Two-Hole Durable Steel	ITDD	No	PB	1st Quarter				GF	1,017.90	1,017.90	0.00	Administrative Support Program
50203010	MARKER PEN, PERMANENT, bullet type, BLACK ; 12 pcs per pack	ITDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	TAPE DUCT, Cloth, Silver/Gray, Multipurpose Duct Tape, for General Repairs, Industrial and HVAC applications, Hanging Poly sheeting, wrapping pipe insulation; 50mm X 20meters	ITDD	No	PB	1st Quarter				GF	1,822.50	1,822.50	0.00	Administrative Support Program
50203010	TAPE DISPENSER - Heavy Duty Table Top Tape Dispenser; Suitable for tape with 24mm; plastic body;any color	ITDD	No	PB	1st Quarter				GF	641.25	641.25	0.00	Administrative Support Program
50203010	STENO NOTEBOOK - 60 sheets; 6x9 inches	ITDD	No	PB	1st Quarter				GF	1,012.50	1,012.50	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	ITDD	No	PB	1st Quarter				GF	1,109.16	1,109.16	0.00	Administrative Support Program
50203010	STAPLE WIRE FOR STAPLE BINDER 23/10, Strong wire with sharp edges; Good quality; Heavy Duty Staples; Staples up to 50-70 sheets. Size: 23/10; Leg Length: 10mm 3/8 Inches 10 x 1000pcs/Box; Used for Heavy Duty Stapler	ITDD	No	PB	1st Quarter				GF	789.75	789.75	0.00	Administrative Support Program
50203010	PUSH PIN, Flat Head type, assorted colors, 100pcs/case	ITDD	No	PB	1st Quarter				GF	1,228.50	1,228.50	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT 1" (24mm)	ITDD	No	PB	1st Quarter				GF	810.00	810.00	0.00	Administrative Support Program
50203010	PAPER BOND - LETTER, MULTICOPY LETTER, 80gsm	ITDD	No	PB	1st Quarter				GF	12,453.75	12,453.75	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, YELLOW	ITDD	No	PB	1st Quarter				GF	1,836.00	1,836.00	0.00	Administrative Support Program
50203010	NOTEPAD, Stick-on Pagemarker 5-color 1/2" x 2" 100 sheet/pack	ITDD	No	PB	1st Quarter				GF	1,377.00	1,377.00	0.00	Administrative Support Program
50203010	INK, CANON PIXMA G2010 PRINTER, INK BOTTLE, SET, CANON PIXMA GI-790, CMYK, original	ITDD	No	PB	1st Quarter				GF	37,640.70	37,640.70	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	NOTEPAD, stick on 3in x 5in canary yellow/blue/green 100 sheet/pack	ITDD	No	PB	1st Quarter				GF	2,598.75	2,598.75	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, BLACK	ITDD	No	PB	1st Quarter				GF	1,755.00	1,755.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX,Single Large	ITDD	No	PB	1st Quarter				GF	1,019.25	1,019.25	0.00	Administrative Support Program
50203010	MARKER PEN, PERMANENT, bullet type, BLUE ; 12 pcs per pack	ITDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	MARKER PEN, PERMANENT, Fine point, Black, no bleed, smear resistant 12 pieces per box	ITDD	No	PB	1st Quarter				GF	1,863.00	1,863.00	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, MAGENTA	ITDD	No	PB	1st Quarter				GF	1,836.00	1,836.00	0.00	Administrative Support Program
50203010	INK BOTTLE, EPSON L3150 ECOTANK COLOR, EPSON 003 ORIGINAL INK BOTTLE C130T00V, CYAN	ITDD	No	PB	1st Quarter				GF	1,836.00	1,836.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE - Film base Individual plastic, 5mmx8m	ITDD	No	DBM	2nd Quarter				GF	466.97	466.97	0.00	Administrative Support Program
50203010	MICROFIBER TOWEL CLOTH, 3pcs with 40cmx40cm size	ITDD	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Administrative Support Program
50203010	Index Sticky Notes Transaparent Writable Classification Label Sticker - 120sheet/set	ITDD	No	PB	1st Quarter				GF	864.00	864.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, Standard	ITDD	No	DBM	2nd Quarter				GF	605.07	605.07	0.00	Administrative Support Program
50203010	SIGN PEN, LIQUID GEL, BLUE	ITDD	No	DBM	2nd Quarter				GF	547.02	547.02	0.00	Administrative Support Program
50203010	SIGN PEN, LIQUID GEL, BLACK	ITDD	No	DBM	2nd Quarter				GF	547.02	547.02	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages, size 214mm x 278mm min.	ITDD	No	DBM	2nd Quarter				GF	1,263.60	1,263.60	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	ITDD	No	DBM	2nd Quarter				GF	357.21	357.21	0.00	Administrative Support Program
50203010	PAPER BOND-LEGAL, MULTI-COPY LEGAL, 80gsm	ITDD	No	DBM	2nd Quarter				GF	20,431.44	20,431.44	0.00	Administrative Support Program
50203010	PAPER BOND-A4, MULTI-COPY A4, 80gsm	ITDD	No	DBM	2nd Quarter				GF	14,759.28	14,759.28	0.00	Administrative Support Program
50203010	NOTE PAD, Stick-on , 3"x3"	ITDD	No	DBM	2nd Quarter				GF	2,190.24	2,190.24	0.00	Administrative Support Program
50203010	MARKER, Fluorescent, 3 colors/set	ITDD	No	DBM	2nd Quarter				GF	494.91	494.91	0.00	Administrative Support Program
50203010	FASTERNER - Metal, 70mm	ITDD	No	DBM	2nd Quarter				GF	1,277.64	1,277.64	0.00	Administrative Support Program
50203010	BALLPEN - Finepoint, Blue	ITDD	No	DBM	2nd Quarter				GF	1,440.45	1,440.45	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 32mm	ITDD	No	DBM	2nd Quarter				GF	690.12	690.12	0.00	Administrative Support Program
50203010	TAPE, FLOOR MARKING TAPE, Tough flexible plasticized tape coated with an aggressive rubber adhesive; Floor Marking Tape Black/Yellow 2" x 33M	ITDD	No	PB	1st Quarter				GF	6,879.60	6,879.60	0.00	Administrative Support Program
50203010	BALLPEN - Finepoint, Black	ITDD	No	DBM	2nd Quarter				GF	1,440.45	1,440.45	0.00	Administrative Support Program
50203010	WHITEBOARD MARKER with Eraser box, 2pcs - Black & Blue	ITDD	No	PB	1st Quarter				GF	830.25	830.25	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET PRO M102A, BLACK, TONER CART, HP 17A, BLACK, ORIGINAL	ITDD	No	PB	1st Quarter				GF	71,887.50	71,887.50	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET P4015N, TONER CART, HP CC364A, BLACK, original	ITDD	No	PB	1st Quarter				GF	49,416.97	49,416.97	0.00	Administrative Support Program
50203010	TONER CART, HP LASERJET M506, TONER CART, HP CF287A (87A), original	ITDD	No	PB	1st Quarter				GF	169,425.00	169,425.00	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Yellow, original	ITDD	No	PB	1st Quarter				GF	45,765.41	45,765.41	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Magenta, original	ITDD	No	PB	1st Quarter				GF	45,765.41	45,765.41	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Cyan, original	ITDD	No	PB	1st Quarter				GF	44,522.87	44,522.87	0.00	Administrative Support Program
50203010	TONER CART, HP COLOR LASERJET PRO MFP M182n, TONER CART, HP 216A, Black, original	ITDD	No	PB	1st Quarter				GF	40,959.00	40,959.00	0.00	Administrative Support Program
50203010	TONER CART, COPIER MACHINE FUJI DCS2320, TONER FOR FUJI DCS2320, S1810, S2010, S2220, S2420 (9,000 yield capacity) black, original	ITDD	No	PB	1st Quarter				GF	134,730.00	134,730.00	0.00	Administrative Support Program

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50203010	ELECTRICAL TAPE size: 0.16mm x 19mm x 16m	ITDD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	TAPE MASKING, 24mm, 1"	ITDD	No	DBM	2nd Quarter				GF	835.38	835.38	0.00	Administrative Support Program
50203010	EXTENSION CORD - 220VAC, 40A, heavy duty with ON/OFFswitch, 4-gang, 3-prong flat plug that fits into standard wall outlet / 1.83 meter	ITDD	No	PB	1st Quarter				GF	2,430.00	2,430.00	0.00	Administrative Support Program
50203010	GENUINE HP 215A, Yellow Original LaserJet Toner Cartridge HP215A W2312A	ITDD	No	PB	1st Quarter				GF	48,127.50	48,127.50	0.00	Administrative Support Program
50203010	TOILET TISSUE PAPER, 2-ply, 100% recycled, 12/PACK	ITDD	No	DBM	2nd Quarter				GF	5,805.02	5,805.02	0.00	Administrative Support Program
50203010	TAPE MASKING, 48mm, 2"	ITDD	No	DBM	2nd Quarter				GF	1,635.66	1,635.66	0.00	Administrative Support Program
50203010	ARCH FILE FOLDER - BLUE, Size: A4; Color: Black; Thickness: 3 inches ; Horizontal Type; A4 size 2-hole; With Metal Rail; with label insert on side	ITDD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	ARCH FILE FOLDER - BLUE, Size: Legal / Long; Color: Blue; Thickness: 3 inches ; Horizontal Type; Long size 2-hole; With Metal Rail; with label insert on side	ITDD	No	PB	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50203010	CD Recordable Disc (CD R), 700MB, 80mins., 52x; 50pcs/pack	ITDD	No	PB	1st Quarter				GF	5,265.00	5,265.00	0.00	Administrative Support Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	ITDD	No	PB	1st Quarter				GF	1,884.06	1,884.06	0.00	Administrative Support Program
50203010	DOUBLE SIDED MOUNTING TAPE - Heavy sticky tape, for wall mount, up to 9kg capacity	ITDD	No	PB	1st Quarter				GF	5,130.00	5,130.00	0.00	Administrative Support Program
50203010	DVD-R 4.7GB Inkjet Printable Blank CD (White) 50 pcs/pack; 16x Write Speed	ITDD	No	PB	1st Quarter				GF	8,059.50	8,059.50	0.00	Administrative Support Program
50203010	EXPANDING ENVELOPE with garter; kraft/brown; size: legal; for documents; 100pcs/box	ITDD	No	PB	1st Quarter				GF	3,315.60	3,315.60	0.00	Administrative Support Program
50203010	GENUINE EPSON INK BOTTLE, 1set for Epson Eco Tank L14150 - Black, Cyan, Yellow, Magenta (100% compatible with EpsonEco Tank L14150)	ITDD	No	PB	1st Quarter				GF	22,680.00	22,680.00	0.00	Administrative Support Program
50203010	GENUINE HP 215A, Magenta Original LaserJet Toner Cartridge HP215A W2313A	ITDD	No	PB	1st Quarter				GF	48,127.50	48,127.50	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 48mm, 2"	ITDD	No	DBM	2nd Quarter				GF	304.69	304.69	0.00	Administrative Support Program
50203010	FILE FOLDER, Size: LEGAL; Thickness: 14pts.; Color: White; 100pcs/pack	ITDD	No	PB	1st Quarter				GF	11,880.00	11,880.00	0.00	Administrative Support Program
50203010	GENUINE HP 215A, Black Original LaserJet Toner Cartridge HP215A W2310A	ITDD	No	PB	1st Quarter				GF	57,753.00	57,753.00	0.00	Administrative Support Program
50203010	GENUINE HP 215A, Cyan Original LaserJet Toner Cartridge HP215A W2311A	ITDD	No	PB	1st Quarter				GF	48,127.50	48,127.50	0.00	Administrative Support Program
50203010	GEL PEN, permanent gel ink, RED; Grip or retractable	ITDD	No	PB	1st Quarter				GF	1,296.00	1,296.00	0.00	Administrative Support Program
50203010	GEL PEN, permanent gel ink, BLUE; Grip or retractable	ITDD	No	PB	1st Quarter				GF	1,728.00	1,728.00	0.00	Administrative Support Program
50203010	GEL PEN, permanent gel ink, BLACK; Grip or retractable	ITDD	No	PB	1st Quarter				GF	1,728.00	1,728.00	0.00	Administrative Support Program
50203010	FILE INDEX DIVIDER, 5 Tabs Assorted color Size Legal	ITDD	No	PB	1st Quarter				GF	1,134.00	1,134.00	0.00	Administrative Support Program
50203010	FILE INDEX DIVIDER, 5 Tabs Assorted color Size A4	ITDD	No	PB	1st Quarter				GF	1,134.00	1,134.00	0.00	Administrative Support Program
50203010	FILE FOLDER, Size: SHORT; Thickness: 14pts.; Color: White; 100pcs/pack	ITDD	No	PB	1st Quarter				GF	1,026.00	1,026.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE 1TB - Capacity: 1TB <ul style="list-style-type: none">• Interface: USB 3.0• Backup: Auto and Cloud backup• Quick file transfer with USB 3.0 connectivity• USB powered - no power supply necessary• Create easy customized backup plans with included Seagate Dashboard so	ITDD	No	PB/A	1st Quarter				GF	20,243.00	20,243.00	0.00	Administrative Support Program
50203990	4G LTE Mobile WIFI - Openline, 4G LTE supported with up to 150 Mbps download and 50 Mbps upload speeds, supports up to 10 or more devices simultaneously, Power suply: with atleast Internal 2000 mAh Rechargeable battery, with 1 micro USB port for power su	ITDD	No	PB/A	1st Quarter				GF	23,085.00	23,085.00	0.00	Administrative Support Program
50203990	Webcam with built-in mic - 1080p 78°/360° Swivel Diagonal Field View, Autofocus,USB plug-and-play ; Built-in mic: Mono	ITDD	No	PB/A	1st Quarter				GF	38,500.00	38,500.00	0.00	Administrative Support Program

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50203990	DESK MAT - 100% RECYCLED POLYESTER. Surface & Inner Layer 116% of total weight. ANTI-SLIP BASE. 72% Natural rubber 2Products containing natural rubber latex may cause allergic reactions in some individuals.. ANTI-FRAYING STITCHES. Nylon + Polyester. Heigh	ITDD	No	PB/A	1st Quarter				GF	1,606.00	1,606.00	0.00	Administrative Support Program
50203990	HDMI to VGA adapter - supports up to 1080p display	ITDD	No	PB/A	1st Quarter				GF	3,240.00	3,240.00	0.00	Administrative Support Program
50203990	FLASHDRIVE - 64gb interface: USB 3.0 compatability	ITDD	No	PB/A	1st Quarter				GF	6,196.50	6,196.50	0.00	Administrative Support Program
50203990	Headphone Audio Splitter for computer - 3.5mm Female to 2 Dual 3.5mm Male Braided Audio Splitter Cable	ITDD	No	PB/A	1st Quarter				GF	2,281.00	2,281.00	0.00	Administrative Support Program
50203990	FLASHDRIVE - 64gb : USB 3.0 compatability : USB 3.0 (backwards compatible with USB 2.0) ; branded	ITDD	No	PB/A	1st Quarter				GF	6,200.00	6,200.00	0.00	Administrative Support Program
50203990	1 TB SATA Internal Hard Drive - 3.5 inches, SATA 6.0 Gb/s interface , with 64mb buffer size	ITDD	No	PB/A	1st Quarter				GF	18,819.00	18,819.00	0.00	Administrative Support Program
50203990	1TB Portable external SSD - Interface: USB 3.1 (USB 3.0/2.0 compatible) USB 3.1 up to 10 Gb/s USB 3.0 up to 5 Gb/s USB 2.0 up to 480 Mb/s, Compatible to Windows OS 10, or later	ITDD	No	PB/A	1st Quarter				GF	70,065.00	70,065.00	0.00	Administrative Support Program
50203990	MOUSE, 'three-button wired optical USB mouse; 1.5m wired mouse; Full size dimensions;1000 dpi optical solution; Approximate height: 35 mm; Approximate width: 60mm; Approximate length: 115 mm; Approximate weight: 100g; mouse increased weight block for stab	ITDD	No	PB/A	1st Quarter				GF	2,916.00	2,916.00	0.00	Administrative Support Program
50203990	Flashdrive 3.0 - 128gb Ultra flashdrive with software that allows to create a password protected folder.	ITDD	No	PB/A	1st Quarter				GF	24,165.00	24,165.00	0.00	Administrative Support Program
50203990	DRUM CARTRIDGE, COPIER MACHINE FUJI DCS2320 (Original)	ITDD	No	PB/A	1st Quarter				GF	44,970.00	44,970.00	0.00	Administrative Support Program
50203990	Fogging Organic Solution - th generation quaternary blend kills 99.99% of viruses, bacteria, fungi ,molds & mildew;Broad spectrum• active ingredient is US -EPA approved against Viruses;Neutral Ph; Non Corrosive;Non acid;Non chlorine;Non-bleach; Scented	ITDD	No	PB/A	1st Quarter				GF	12,082.50	12,082.50	0.00	Administrative Support Program
50203990	TRASH BAG,plastic, gussetted type, transparent, 10pcs/roll	ITDD	No	DBM	1st Quarter				GF	11,636.00	11,636.00	0.00	Administrative Support Program
50203990	3.5" External HDD Case SATA to USB 3.0 Enclosure	ITDD	No	PB/A	1st Quarter				GF	13,486.50	13,486.50	0.00	Administrative Support Program
50203990	Wired Headset, Stereo Headphones With Noise-Cancelling Microphone, USB, In-Line Controls, PC/MAC/Laptop - Black; Mute Indicator Light; On-Ear Controls;Input Impedance: 32 Ohms; Sensitivity (headphone): 94dBV/Pa+/-3 dB; Sensitivity (microphone) : -17 dBV/P	ITDD	No	PB/A	1st Quarter				GF	30,983.00	30,983.00	0.00	Administrative Support Program
50203990	WASTE BASKET, Non rigid plastic	ITDD	No	DBM	1st Quarter				GF	862.00	862.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply sheet, 150 pulls, 12 rolls/pack	ITDD	No	DBM	1st Quarter				GF	1,411.00	1,411.00	0.00	Administrative Support Program
50203990	RAG's All around cotton, 1 kilo/bundle	ITDD	No	DBM	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50203990	External DVD Drive, USB 3.0 Portable CD/DVD +/-RW Drive/DVD Player: Operating System Windows XP/ 2003/ 2000/ Vista/ 7/ 8/ 10, All version Mac OS, Linux, Special Feature Portable, CD Player, DVD Player, DVD Burner, CD Burner, External cd/dvd drive Hardware	ITDD	No	PB/A	1st Quarter				GF	19,288.00	19,288.00	0.00	Administrative Support Program
50203990	WIRELESS KEYBOARD & MOUSE COMBO - KEYBOARD -Spill-resistant design 1Tested under limited conditions (maximum of 60 ml liquid spillage). Do not immerse the keyboard in liquid. Tilt legs10-Key Number pad. Special Keys: 15 function keys. Up to 5 million keys	ITDD	No	PB/A	1st Quarter				GF	3,658.00	3,658.00	0.00	Administrative Support Program
50203990	Flash Drive, USB 16GB Capacity	ITDD	No	DBM	1st Quarter				GF	11,232.00	11,232.00	0.00	Administrative Support Program
50203990	DETERGENT LIQUID, stain remover	ITDD	No	DBM	1st Quarter				GF	2,204.00	2,204.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 280ml, aerosol, can	ITDD	No	DBM	1st Quarter				GF	2,323.00	2,323.00	0.00	Administrative Support Program
50203990	Air purifier FILTER, Color: Blue&Black; Product Size: Three-layer filter: HEPA filter, Cold catalyst filter, Coconut shell activated carbon filter; Air filter, ABC filter, double composite filter Composite filter: main effect filter cotton layer + HEPA la	ITDD	No	PB/A	1st Quarter				GF	14,215.50	14,215.50	0.00	Administrative Support Program
50203990	Air Purifier Filter/Carbon Filter, TruSens DuPont Carbon Layer Replacement 3's for Z-3000 Larger Air Purifier; Original; Branded	ITDD	No	PB/A	1st Quarter				GF	8,063.00	8,063.00	0.00	Administrative Support Program
50203990	Precision screwdriver kit - with 120 in 1 Magnetic screwdriver bit: 101 x Screwdriver bits, 1 x Driver Handle, 1 x Flexible extension shaft, 1 x Extension shaft, 1 x Teeezer, 3 x Plasic pry tools, 1 x SIM card	ITDD	No	PB/A	1st Quarter				GF	4,519.50	4,519.50	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	removal tool, 1 x Suction cup, 6 x Opening p												
50203990	Earbuds Earphones -3.5mm Wired Headphones Noise Isolating Volume Control with Mic ; igh-definition sound, Bass high-quality playback High-definition Stereo Sound:Built-in 10mm PU+ titanium- plated composite diaphragms speaker make more powerful stereo sou	ITDD	No	PB/A	1st Quarter				GF	2,228.00	2,228.00	0.00	Administrative Support Program
50203990	USB 3.0 Dual Bay Duplicating Docking Station - Support 2.5 inch / 3.5 inch HDD or SSD in any capacity. with USB 3.0 data transfer rates of up to 5 Gbps. Compatible to Windows10 OS	ITDD	No	PB/A	1st Quarter				GF	12,850.00	12,850.00	0.00	Administrative Support Program
50203990	FIRE EXTINGUISHER REFILL (10 LBS.)fire extinguisher (REFILL), dry chemical, 4.5 kg mono ammonium phospate for ABC class of fire, non-conductor, non-toxic, with pressure gauge for visual inspection, good quality branded	ITDD	No	PB/A	1st Quarter				GF	7,020.00	7,020.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE 4TB - 25H3B 4TH PORTABLE EXTERNAL HARD DRIVE TS4TSJ25H3P TS4TSJ25H3B Capacity: 4TB • Compatible: Compatible withPC and MAC; One-Touch Auto Backup Button • Hard Disk Interface: Serial ATA • Series: TS4TSJ25H3P • Connectivity Technology	ITDD	No	PB/A	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	ALCOHOL - ETHYL, Ethyl, 68-70%, scented, 500ml	ITDD	No	DBM	1st Quarter				GF	7,040.00	7,040.00	0.00	Administrative Support Program
50203990	AIR FRESHENER GEL, Deodorizer; Scent: Ocean Escape/ Cool air/Lemon/Apple; 180g; Long lasting fragrance; Gel form	ITDD	No	PB/A	1st Quarter				GF	3,550.00	3,550.00	0.00	Administrative Support Program
50203990	BATTERY Alkaline, AAA, Heavy Duty, 2pcs/pack	ITDD	No	PB/A	1st Quarter				GF	7,627.50	7,627.50	0.00	Administrative Support Program
50203990	ALCOHOL - ISOPROPYL Isopropyl Alcohol 70 Solution 500ml	ITDD	No	PB/A	1st Quarter				GF	12,750.00	12,750.00	0.00	Administrative Support Program
50203990	Alcohol Isopropyl 70% (5ltrs/gal)	ITDD	No	PB/A	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	9V 600mAh Rechargeable battery - Lithium Ion	ITDD	No	PB/A	1st Quarter				GF	2,646.00	2,646.00	0.00	Administrative Support Program
50203990	CLEANING CLOTH, multi-purpose cleaning cloth; flannel 18"x18" 12pcs/set; multi-color	ITDD	No	PB/A	1st Quarter				GF	1,070.00	1,070.00	0.00	Administrative Support Program
50203990	Dinner Set - Stone ware, Mono White, 16pc Dinner set, plates, salad plates, soup plates, mugs;	ITDD	No	PB/A	1st Quarter				GF	8,096.00	8,096.00	0.00	Administrative Support Program
50203990	Glassware - set of 6 pieces square base high ball drinking glass	ITDD	No	PB/A	1st Quarter				GF	1,215.00	1,215.00	0.00	Administrative Support Program
50203990	Cutlery set - Stainless steel 24 pieces with box ; dinner knife (9 inch);dinner spoon (8 inch); tea spoons (5.5 inch); dinner fork (8.1 inch)	ITDD	No	PB/A	1st Quarter				GF	2,430.00	2,430.00	0.00	Administrative Support Program
50203990	Cup and Saucer Set- 12 pcs porcelain tea cup and saucer set ; tea cups; saucer plate; white/plain	ITDD	No	PB/A	1st Quarter				GF	6,478.00	6,478.00	0.00	Administrative Support Program
50203990	DIRT AND STAIN REMOVER, cream-based, dirt and stain remover 250g	ITDD	No	PB/A	1st Quarter				GF	880.00	880.00	0.00	Administrative Support Program
50203990	BATTERY, Alkaline, AA, Heavy Duty 4pcs/pack	ITDD	No	PB/A	1st Quarter				GF	4,678.00	4,678.00	0.00	Administrative Support Program
50203990	BATTERY, Alkaline, 9V, Heavy Duty	ITDD	No	PB/A	1st Quarter				GF	2,997.00	2,997.00	0.00	Administrative Support Program
50212990	CONTRACT OF SERVICE, Salaries of Contract of Service/Consultant Personnel	ITDD	No	N/A	Not Applicable				GF	5,436,000.00	5,436,000.00	0.00	Administrative Support Program
50213060	REPAIR AND MAINTENANCE OF TOYOTA VIOS, PLATE NO. SHX 801	ITDD	No	PB/A	Annually				GF	37,569.00	37,569.00	0.00	Administrative Support Program
50213060	REPAIR AND MAINTENANCE OF SUZUKI APV, PLATE NO. SKE 221	ITDD	No	PB/A	Annually				GF	37,568.00	37,568.00	0.00	Administrative Support Program
50205030	INTERNET, Gulod HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Project 6 HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Project 4 HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Pinyahan HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Fairview HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	INTERNET, Galas HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Greater Lagro HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Holy Spirit HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Kalayaan HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Kaligayahan HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Kamuning SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Krus na Ligas HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, La Loma HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Libis HC, 50mbps burst speed'	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Lupang Pangako HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Payatas B HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Payatas A HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Gen. Roxas HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,San Jose HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Tatalon HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Toro Hills HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Veterans HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Wenceslao Dela Paz (Culiat) HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Tandang Sora HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Sta. Lucia SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Socorro HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Sauyo HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Project 7 HC, Social Hygiene Clinic, Klinika Project 7, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,San Vicente HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program

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50205030	INTERNET, Escopa HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,San Francisco SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, San Bartolome HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, San Antonio HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, QCHD Warehouse, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	22,788.00	22,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, QC Molecular Diagnostic Laboratory, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, NGC SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Payatas SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	40,320.00	40,320.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, E. Rodriguez HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Ermin Garcia HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET,Sangandaan HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Betty Go Belmonte SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Bagbag HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Melchora Aquino HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Masambong HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Pansol HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, M.H. Pedro HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Cubao HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Bago Bantay HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Capri HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Maligaya HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Bernardo Social Hygiene Clinic, Klinika Bernardo, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Bernardo HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Baesa HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program

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50205030	INTERNET, Apolonio Samson HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, A.J. Maximo Social Hygiene Clinic, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, A.J. Maximo (Novaliches Proper) SHC, LIC, Klinika Novaliches, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Commonwealth HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, North Fairview HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Paltok HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Old Balara Annex HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Dona Nicasia HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Old Balara HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Bagong Pagasa, 50nbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Nagkaisang Nayon HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Murphy SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Bagong Silangan SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	34,788.00	34,788.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Batasan Hills Annex HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Batasan Hills Social Hygiene Clinic, Klinika Batasan, 100 mbps burst speed	ITDD	No	DC	1st Quarter				GF	40,320.00	40,320.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Batasan Hills SHC, LIC, 100mbps burst speed	ITDD	No	DC	1st Quarter				GF	40,320.00	40,320.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Banlat HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Balingasa HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
50205030	INTERNET, Mercedes De Joya HC, 50mbps burst speed	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Computerization of Health Centers Program
10705030	Wide format all-in-one printer 4800 x 1200 dpi - Recommended monthly page volume: 250 to 1500 Print technology: testing thermal inkjet Print quality black (best): up to 1200 x 1200 rendered dpi Print quality color (best): up to 4800 by 1200 optimized dpi	ITDD	No	PB/A	1st Quarter				GF	58,590.00	0.00	58,590.00	Continuing Appropriation
10705030	All in One Computer - Windows 11 Pro, 64-bit Intel® Core™ i5-1240P processor Dodeca-core 1.70 GHz; 60.5 cm (23.8") Full HD (1920 x 1080) 16:9; 16 GB, DDR4 SDRAM 512 GB SSD; Total Hard drive capacity 1TB Serial ATA; Intel® Iris® Xe Graphics eligible shared	ITDD	No	PB/A	1st Quarter				GF	810,000.00	0.00	810,000.00	Continuing Appropriation
10705030	Document Scanner - DS-410 A4 DUPLEX SHEET-FED DOCUMENT SCANNER, A4 sheet-fed, one-pass duplex colour scanner, Sensor Type: Contact Image Sensor (CIS) x 2, Scanning Method: Fixed carriage and moving document, Light Source: RGB LED, Optical Resolution: 600	ITDD	No	PB/A	1st Quarter				GF	162,405.00	0.00	162,405.00	Continuing Appropriation
50205030	API-GLOBE -I-GATE(PLDT)	ITDD	No	PB	2nd Semester				GF	2,940,000.00	2,940,000.00	0.00	Internet connectivity program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	Office 365 A3 for Faculty Office 365 A3 for students use benefit	ITDD	No	PB	2nd Semester				GF	918,072.00	918,072.00	0.00	Internet Connectivity Program
50205030	On line Transit Information Publishing Service	ITDD	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Internet connectivity program
50205030	Ayala Cloverleaf - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	QC Lib - Galas	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib. Kamuning	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib. Escopa 2	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Pasong Tamo	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Greater Lagro	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Marilag	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	Eastwood Mall - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	QC Lib. Nova. Circuit 1	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 5	ITDD	No	DC	1st Quarter				GF	122,376.00	122,376.00	0.00	Internet Connectivity Program
50205030	QUEZON CITY HEALTH DEPARTMENT - Internet Subscription, Post Paid for HIMS	ITDD	No	PB	1st Quarter				GF	934,440.00	934,440.00	0.00	Internet Connectivity Program
50205030	QC Lib. Nova. Circuit 2	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	DISASTER and RISK REDUCTION MANAGEMENT OFFICE (DRRMO)m License Google One Subscription • 2TB of storage • Access to Google Experts • Share with up to 5 others • Extra member benefits • Google Workspace Premium	ITDD	No	PB	1st Quarter				GF	66,184.00	66,184.00	0.00	Internet Connectivity Program
50205030	INTERNET CONNECTIVITY, QC HALL COMPOUND, 10GBPS	ITDD	No	DC	1st Quarter				GF	7,119,996.00	7,119,996.00	0.00	Internet Connectivity Program
50205030	Fishermall QC - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	Ayala Fairview Terraces - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	CITY ASSESSORS OFFICE Google Earth Subscription	ITDD	No	N	1st Quarter				GF	150,000.00	150,000.00	0.00	Internet Connectivity Program
50205030	CITY ASSESSORS OFFICE Automated Document Delivery System (ADDS) Cloud - One year Cloud Subscription for Automated Document Delivery System	ITDD	No	N	1st Quarter				GF	84,000.00	84,000.00	0.00	Internet Connectivity Program
50205030	Quezon City University / Disaster and Risk Reduction Management Office Microsoft 365 Education A5	ITDD	No	PB	Monthly				GF	2,627,100.00	2,627,100.00	0.00	Internet Connectivity Program
50205030	DISASTER and RISK REDUCTION MANAGEMENT OFFICE (DRRMO)m License Padlet Subscription • platinum • unlimited padlets • 500MB/ upload	ITDD	No	PB	1st Quarter				GF	3,439.00	3,439.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. Internet Plan Subscription (Air Quality Monitoring Stations) One year operating expenses for Internet Subscription	ITDD	No	DC	Monthly				GF	45,588.00	45,588.00	0.00	Internet Connectivity Program
50205030	PUBLIC AFFAIRS & INFORMATION SERVICES DEPARTMENT ADOBE Creative Annual Subscription (5) five accounts/users - creative cloud apps for photography, design, video, web, UX, and social media - includes: Adobe stock, acrobat pro, photoshop,illustrator, Indesi	ITDD	No	PB	1st Quarter				GF	290,000.00	290,000.00	0.00	Internet Connectivity Program
50205030	PUBLIC AFFAIRS & INFORMATION SERVICES DEPARTMENT cPanel Webs Hosting Control Panel Software - reliable and intuitive server and site management platform - dedicated enviroment	ITDD	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Internet Connectivity Program
50205030	PUBLIC AFFAIRS & INFORMATION SERVICES DEPARTMENT Motion Array Annual Subscription - All-in-one professional filmmakers platform with unlimited asset downloads, exclusive Premiere Pro plugins, real-time video collaboration and approvals and a video website	ITDD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Internet Connectivity Program
50205030	CITY LEGAL DEPARTMENT CD ASIA ONLINE 1 year (11-15 ID's-7 Libraries major, 3minor) * Major - Taxation, Laws, Jurispudence, Local Autonomy and Local Government * Minor - Data Provacy, Civil Service, Elections	ITDD	No	N	1st Quarter				GF	203,280.00	203,280.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 3	ITDD	No	DC	1st Quarter				GF	122,376.00	122,376.00	0.00	Internet Connectivity Program

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50205030	QUEZON CITY UNIVERSITY Microsoft software (subscription)	ITDD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Internet Connectivity Program
50205030	CITY ASSESSORS OFFICE Electronic Court Reports Annotated (E-SCRA)Subscription (1 year) @7,800 annual subscription fee; Online library with complete decisions from 1901 to the present. Comprehensive reference material for legal research relative to titling	ITDD	No	SVP	1st Quarter				GF	7,800.00	7,800.00	0.00	Internet Connectivity Program
50205030	CITY ASSESSORS OFFICE 2022 Fresh Collection 15cm Very High Resolution HD Satellite Imagery - 4 band 30cm raw imagery - Orthorectified Mosaicked Imagery - Processed 15cm very high resolution HD imagery Add on: Feature Extraction - Building, Road Network, W	ITDD	No	PB	1st Quarter				GF	6,600,000.00	6,600,000.00	0.00	Internet Connectivity Program
50205030	OCM - QC Protection Center	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	OCM - Bahay Kanlungan	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	OCM - Kabahagi Center	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	Novaliches District Hospital (NDH)-50mbps	ITDD	No	DC	1st Quarter				GF	205,056.00	205,056.00	0.00	Internet Connectivity Program
50205030	QCPL - Tagumpay Branch	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	Quezon City University / Disaster and Risk Reduction Management Office Microsoft 365 Family	ITDD	No	PB	1st Quarter				GF	54,040.00	54,040.00	0.00	Internet Connectivity Program
50205030	SSDD Bahay Kalinga for Children	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	QUEZON CITY UNIVERSITY ProQuest One Academic (Renewal) - a database of ProQuest Central, Academic Complete, Academic Video Online and ProQuest Dissertations & Thesis Global for research and library resources.	ITDD	No	PB	1st Quarter				GF	2,471,000.00	2,471,000.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. Adobe After Effects	ITDD	No	PB	Monthly				GF	11,964.00	11,964.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. Adobe Premiere Pro	ITDD	No	PB	Monthly				GF	11,964.00	11,964.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. Adobe Ilustrator	ITDD	No	PB	Monthly				GF	11,964.00	11,964.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. Adobe Photoshop	ITDD	No	PB	Monthly				GF	11,964.00	11,964.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. ArcGIS Licenses yearly subscription - ESRI Software (ArcGIS Online Creator Team License, ArcGIS Online Service Credits Block 1,000)	ITDD	No	DC	Monthly				GF	131,520.00	131,520.00	0.00	Internet Connectivity Program
50205030	CLIMATE CHANGE and ENVIROMENTAL SUSTAINABILITY DEP'T. Mobile Data Subscription (Six Automated Weather Stations) One year operating expenses for internet subscription	ITDD	No	DC	Monthly				GF	9,000.00	9,000.00	0.00	Internet Connectivity Program
50205030	QC Kabahagi Center for Children with Disabilities	ITDD	No	DC	1st Quarter				GF	54,767.00	54,767.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 1	ITDD	No	DC	1st Quarter				GF	122,376.00	122,376.00	0.00	Internet Connectivity Program
50205030	QCPL - Sagana Homes I Branch	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	Online Graphic Design Tool and Collaboration Subscription Pro - per year for individual teams - per year total for 2 - 5 people - per year total for 10 people	ITDD	No	PB/A	1st Quarter				GF	46,603.00	46,603.00	0.00	Internet Connectivity Program
50205030	OCM - Bahay Aruga	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	Ali-Mall Cubao - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	QC Lib - Roxas	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib – Project 8	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib – Escopa 3	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program
50205030	QC Lib - Project 7	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib - Balingasa	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib Bagong Pag-asa	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QC Lib Payatas	ITDD	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Internet Connectivity Program

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50205030	QUEZON CITY YOUTH DEVELOPMENT OFFICE SCRBD gives instant access to ebooks, audiobooks, articles, podcasts, sheet music and documents - all in one simple digital subscription. PHP 129/month - To be utilized as primary resource library from books, papers, r	ITDD	No	SVP	1st Quarter				GF	1,548.00	1,548.00	0.00	Internet Connectivity Program
50205030	QC Lib. MAIN 25MBPS	ITDD	No	DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Internet Connectivity Program
50205030	QUEZON CITY UNIVERSITY Mail Merge Pro - Integrated and personalized mail merge with Gmail and Google Sheets	ITDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Internet Connectivity Program
50205030	SSDD Molave Youth Home	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	QUEZON CITY UNIVERSITY Certify' em Platinum - Automatic send and resend professionally customizable and unlimited number of certificates	ITDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 2	ITDD	No	DC	1st Quarter				GF	122,376.00	122,376.00	0.00	Internet Connectivity Program
50205030	QC Lib – Krus na Ligas	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	QCPU Circuit 4	ITDD	No	DC	1st Quarter				GF	122,376.00	122,376.00	0.00	Internet Connectivity Program
50205030	Robinson's Galleria - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	QMC-Parks	ITDD	No	DC	1st Quarter				GF	42,000.00	42,000.00	0.00	Internet Connectivity Program
50205030	KorPhil 200Mbps Fiber	ITDD	No	DC	1st Quarter				GF	663,936.00	663,936.00	0.00	Internet Connectivity Program
50205030	Robinson's Magnolia - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	QC Lib Talipapa	ITDD	No	DC	1st Quarter				GF	29,988.00	29,988.00	0.00	Internet Connectivity Program
50205030	Robinson's Novaliches - 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
50205030	SSDD Reception and Action Center	ITDD	No	DC	1st Quarter				GF	26,388.00	26,388.00	0.00	Internet Connectivity Program
50205030	SM Annex North Edsa 10Mbps IP VPN	ITDD	No	DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Internet Connectivity Program
10705990	Grass Trimmer - 36V 48V Grass Cutter Trimer Lawn Mower, Rechargable portable with wheel battery blade 48V battert takes 5-6 hours to fully charge and continuously about for 70-90 minutes	ITDD	No	PB/A	1st Quarter				GF	8,314.00	0.00	8,314.00	KORPHIL
50203990	Mop handle - steel heavy duty mop	ITDD	No	PB/A	1st Quarter				GF	778.00	778.00	0.00	KORPHIL
50203990	Welcome Doormat - Non Slip indoor/outdoor entrance carpet mat	ITDD	No	PB/A	1st Quarter				GF	310.00	310.00	0.00	KORPHIL
50203990	NATIVE BROOM - wooden broom	ITDD	No	PB/A	1st Quarter				GF	596.00	596.00	0.00	KORPHIL
50203990	Mop Head - Heavy Duty Pure cotton	ITDD	No	PB/A	1st Quarter				GF	608.00	608.00	0.00	KORPHIL
10705030	PSU Upgrade - Single, Hot-plug Power Supply (1+0), 495-Watt , (100% compatible with the existing R&D server (Dell Poweredge T440)	ITDD	No	PB	2nd Semester				GF	32,977.00	0.00	32,977.00	Maintenance Program
10705030	4 port Network Switch - Managed switch, 24 Gigabit ethernet port, 2x SFP+ ports cages in 1U rackmount case, with Dual boot OS feature, North American or European Brand	ITDD	No	PB	2nd Semester				GF	82,632.00	0.00	82,632.00	Maintenance Program
10705030	Field service router-10xGigabit port router with a Quad-core 1.4Ghz CPU, 1GB RAM, SFP+ 10Gbps cage, dual band 2.4GHz / 5GHz 4x4 MIMO 802.11a/b/g/n/ac wireless and desktop case, North American or European Brand	ITDD	No	PB	2nd Semester				GF	156,780.00	0.00	156,780.00	Maintenance Program
10705030	Small Dual band2.4 weather proof wireless access point for mounting on a ceiling,wall or pole,supports 2412-2484MHz and5150MHz-5875MHz range,1 cpu core count,with perpetual license,unlimited updates,North american or European Brand	ITDD	No	PB	2nd Semester				GF	236,040.00	0.00	236,040.00	Maintenance Program
10705030	Router - 24 port Gigabit Ethernet router switch with 4 10Gbps SFP+ ports in 1U rackmount case, Dual Boot and PoE output, 500W, with RJ45 serial console port, North American or	ITDD	No	PB	2nd Semester				GF	239,925.00	0.00	239,925.00	Maintenance Program
10705030	SFP-10G-T-X=10GBASE-T SFP+transceiver module for category6Acables,SFP+twisted pair media type supported,RJ45 connector type,10GBase-T network technology,100%fully compatible with existing equipment brand-cisco	ITDD	No	PB	2nd Semester				GF	234,000.00	0.00	234,000.00	Maintenance Program
10705030	Gigabit passive repeaterwith IP67 case -two 10/100/1000 ethernet ports,Poe in:802.3af/at,Poe	ITDD	No	PB	2nd Semester				GF	59,940.00	0.00	59,940.00	Maintenance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	out:802 3af/at with IP67 case,north american or european brand												
10705030	Point to point Wireless wire - 60 GHz point-to-point link, 2 Gb/s aggregate link in the 1500 meter range, with atleast 256 MB ram, 16MB Storage, North American or European Brand	ITDD	No	PB	2nd Semester				GF	57,000.00	0.00	57,000.00	Maintenance Program
10705030	Dual-band 2.4/5 wifi base station - 256mb RAM, 16mb storage,with built-in antenna, POE support, Gbe and SPF, North American or European Brand	ITDD	No	PB	2nd Semester				GF	69,780.00	0.00	69,780.00	Maintenance Program
10705030	SFP+10G BASE-T Copper Transciever Module6-speed RJ45 module for up to 10Gbps,10m,100m,1G,2.5G,5G,10G,as data rate,Distance up to 30m @10Gbps,RJ45 connector,100% fully compatible with existing equipment brand-Mikrotik,North american or European Brand	ITDD	No	PB	2nd Semester				GF	181,350.00	0.00	181,350.00	Maintenance Program
10705030	EnterpDBMe Router -100 GbE Router with L3 Hardware offloading, 12x SFP28, 16gb RAM, two M.2 slots, loaded with 2 x 100gbps SFP28 and 12x 10Gbps x 80m copper SFP+, North American or European Brand	ITDD	No	PB	2nd Semester				GF	444,600.00	0.00	444,600.00	Maintenance Program
10705030	EnterpDBMe service and lab (R&D)router (non-wifi) - 8 Port Gigabit EnterpDBMe Router, USB 3.0, 1G and 2.5G Ethernet and a 10G SFP, North American or European Brand	ITDD	No	PB	2nd Semester				GF	1,023,000.00	0.00	1,023,000.00	Maintenance Program
10705030	Network cable tester kit with punch down tool and tone generator probe,A. Revolutionary interface,Graphical wiremap,length,cable ID and distance to fault displayed on 1 screen.B. Multimedia Support:test all common media types including RJ11,RJ45,Coax,with	ITDD	No	PB	2nd Semester				GF	215,000.00	0.00	215,000.00	Maintenance Program
10705030	Storage update-384TB 12GB/S 2.5"SAS Solid state Drive Bundle with tray(100% compatible with the existing R%D server(Dell poweredge R740)	ITDD	No	PB	2nd Semester				GF	571,616.00	0.00	571,616.00	Maintenance Program
10705030	Storage Upgrade-2TB 7.2K rpm sata 6gbps 512n 3.5in hot plug drive,(100%compatible wityh the existing R%D server(DELL PowerEdge T440)	ITDD	No	PB	2nd Semester				GF	219,852.00	0.00	219,852.00	Maintenance Program
10705030	CPU Upgrade-intel xeon silver 4214 2.2Ghz processor,12core/24T,9.6GT/s,16.5M Cache,Turbo,HT(85W)ddr4-2400-(100%compatible with the existing R%D Server(Dell Poweredge T440)	ITDD	No	PB	2nd Semester				GF	298,635.00	0.00	298,635.00	Maintenance Program
10705030	RAM Upgrade-65GB-DDR4 RDIMM 3200Mhz-(100% compatible with the existing R%D server(DELL POWEREDGE t440)	ITDD	No	PB	2nd Semester				GF	4,484,970.00	0.00	4,484,970.00	Maintenance Program
10705030	Rackmount accessories kit k-79 for lab router Rackmount kit from single to quad mount(compatible with existing router),North american or European Brand	ITDD	No	PB	2nd Semester				GF	6,300.00	0.00	6,300.00	Maintenance Program
10705030	Storage Upgrade-4TB 7200RPM 3.5inch SAS Hard Drive with hot swap caddy tray(100%compatible with the existing R%D Server(Dell Poweredge R740xd)	ITDD	No	PB	2nd Semester				GF	984,942.00	0.00	984,942.00	Maintenance Program
10705030	RAM upgrade - 32GB DDR4 2Rx4 RDIMM 2666MHz (100% compatible with the existing R&D server (Dell Poweredge R740)	ITDD	No	PB	2nd Semester				GF	501,264.00	0.00	501,264.00	Maintenance Program
10705030	Tri-band home access point-Tri-band AP(one 2.4Ghz, & two 5 Ghz) home access point with meshing technology,and with 2x gigabit ethernet ports,with perpetual license,unlimited updates,North american or European Brand	ITDD	No	PB	2nd Semester				GF	94,680.00	0.00	94,680.00	Maintenance Program
10705030	48 port Network Switch - Mananged Switch, 48 x Gigabit ethernet port, 4x SFP+ port and 2x QSFP+ ports, North American or European brand	ITDD	No	PB	2nd Semester				GF	2,517,750.00	0.00	2,517,750.00	Maintenance Program
10705030	Line Interactive UPS - with a minimum of 4 universal power outlet, Output power capacity: with atleast 900W/1600VA, Nominal Input/Output Voltage: 220-230V, Battery Type: Maintenance-free sealed Lead-Acid battery with suspended electrolyte	ITDD	No	PB	2nd Semester				GF	211,500.00	0.00	211,500.00	Maintenance Program
10705030	Power supply-750 w high efficiency platinum AC Power supply (100% compatible with the existing server(Lenovo Systemx3650M5)	ITDD	No	PB	2nd Semester				GF	47,040.00	0.00	47,040.00	Maintenance Program
10705030	Line interactive Rackmount UPS-1500VA Smart UPS,2RUmax:Rack mount UPS Battery Backup	ITDD	No	PB	2nd Semester				GF	3,586,800.00	0.00	3,586,800.00	Maintenance Program
10705030	Router - 12x 10G SFP+ and 2x 25G SFP28 ports,1x Gigabit port, North American or European Brand	ITDD	No	PB	2nd Semester				GF	3,711,073.00	0.00	3,711,073.00	Maintenance Program
10705030	utdoor POE switch-Switch with 16 Gigabit PoE-out with 2 SFP+ ports for point to point field wireless installation, North American or European Brand	ITDD	No	PB	2nd Semester				GF	52,800.00	0.00	52,800.00	Maintenance Program
10705030	Access points-2.4Ghz / 5Ghz Wireless Access Point,with two LAN Gigabit Ethernet ports 802.11ac with IPsec hardware encryption support, North American or European Brand	ITDD	No	PB	2nd Semester				GF	1,307,350.00	0.00	1,307,350.00	Maintenance Program
10901020	SQL Server 2019 Enterprise core-2 core License Pack	ITDD	No	PB	2nd Semester				GF	7,900,567.68	0.00	7,900,567.68	Maintenance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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10901020	Operating System-Windows Server 2022 Data Center-16 core	ITDD	No	PB	2nd Semester				GF	1,072,050.48	0.00	1,072,050.48	Maintenance Program
10705030	Tri-band home access point - Tri-band AP (one 2.4 GHz & two 5 GHz) home access point with meshing technology, and with 2x gigabit ethernet ports	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Line Interactive UPS - with a minimum of 4 universal power outlet, Output power capacity: with atleast 900W/1600VA, Nominal Input/Output Voltage: 220-230V, Battery Type: Maintenance-free sealed Lead-Acid battery with suspended electrolyte	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Gigabit Passive Repeater with IP67 case - Two 10/100/1000 Ethernet ports, PoE in:802.3af/at, PoE out:802.3af/at with IP67 case, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Field service router-10xGigabit port router with a Quad-core 1.4Ghz CPU, 1GB RAM, SFP+ 10Gbps cage, dual band 2.4GHz / 5GHz 4x4 MIMO 802.11a/b/g/n/ac wireless and desktop case, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Enterprise Router -100 GbE Router with L3 Hardware offloading, 12x SFP28, 16gb RAM, two M.2 slots, loaded with 2 x 100gbps SFP28 and 12x 10Gbps x 80m copper SFP+, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Access points-2.4Ghz / 5Ghz Wireless Access Point,with two LAN Gigabit Ethernet ports 802.11ac with IPsec hardware encryption support, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Outdoor dual-band Access points-2.4Ghz / 5Ghz based station with built-in sector antenna, PoE support, 1xGE port, 1xSFP, Distance is up to 20 km with the built-in dual polarization antenna, OS: Router OS, CPU:IPQ-4019 with 4 cpu core count, Ram:256MB, Sto	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Point to point Wireless wire - 60 GHz point-to-point link, 2 Gb/s aggregate link in the 1500 meter range, with atleast 256 MB ram, 16MB Storage, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Outdoor POE switch-Switch with 16 Gigabit PoE-out with 2 SFP+ ports for point to point field wireless installation, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Dual-band 2.4/5 wifi base station - 256mb RAM, 16mb storage,with built-in antenna, POE support, Gbe and SPF, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Rackmount Accessories kit K-79 for Lab Router - Rackmount kit from single to quad mount (compatible with existing router), North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Enterprise service and lab (R&D)router (non-wifi) - 8 Port Gigabit Enterprise Router, USB 3.0, 1G and 2.5G Ethernet and a 10G SFP, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Network Cable Tester Kit with Punch Down Tool and Tone Generator and Probe - A.Revolutionary Interface: Graphical wire map, length, cable ID, and distance to fault displayed on 1 screen. B.Multimedia support: Tests all common media types including RJ11,	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Router - 12x 10G SFP+ and 2x 25G SFP28 ports,1x Gigabit port, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Power supply - 750 W High Efficiency Platinum AC Power Supply (100% compatible with the existing server (Lenovo System x3650 M5))	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Router - 24 port Gigabit Ethernet router switch with 4 10Gbps SFP+ ports in 1U rackmount case, Dual Boot and PoE output, 500W, with RJ45 serial console port, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	RAM Upgrade - 64GB - DDR4 RDIMM 3200MHz - (100% compatible with the existing R&D server (Dell Poweredge T440)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	CPU Upgrade - Intel Xeon Silver 4214 2.2GHz Processor, 12Core/24T, 9.6GT/s, 16.5M Cache, Turbo, HT (85W) DDR4-2400 - (100% compatible with the existing R&D server (Dell Poweredge T440)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Storage Upgrade - 2TB 7.2K RPM SATA 6Gbps 512n 3.5in Hot-plug drive, (100% compatible with the existing R&D server (Dell Poweredge T440)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	PSU Upgrade - Single, Hot-plug Power Supply (1+0), 495-Watt , (100% compatible with the existing R&D server (Dell Poweredge T440)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Storage Upgrade - 4TB 7200RPM 3.5inch SAS Hard Drive with Hot-swap caddy tray (100% compatible with the existing R&D server (Dell Poweredge R740xd)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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10705030	RAM upgrade - 32GB DDR4 2Rx4 RDIMM 2666MHz (100% compatible with the existing R&D server (Dell Poweredge R740)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Storage Upgrade - 3.84TB 12Gb/s 2.5" SAS Solid State Drive Bundle with Tray (100% compatible with the existing R&D server (Dell Poweredge R740)	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	48 port Network Switch - Mananged Switch, 48 x Gigabit ethernet port, 4x SFP+ port and 2x QSFP+ ports, North American or European brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	Line interactive Rackmount UPS - 1500VA Smart UPS, 2RU max. Rack Mount UPS Battery Backup	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705030	24 port Network Switch - Managed switch, 24 Gigabit ethernet port, 2x SFP+ ports cages in 1U rackmount case, with Dual boot OS feature, North American or European Brand	ITDD	No	PB/A	1st Quarter				GF	0.00	0.00	0.00	Maintenance Program (Database Security and Audit)
10705070	COMMUNICATION, Digital Voice Recorder - Built-in Lithium Battery ; 4G Memory ; Microphone; LCD Backlight; With maximum files per folder 199 ; PC Connectivity ; Playback format LPCM/MP3/AAC/WMA ; USB Connection Charging	ITDD	No	PB/A	1st Quarter				GF	9,853.00	0.00	9,853.00	Maintenance Program (Database Security and Audit)
10901020	SQL Server 2019 Enterprise Core - 2 Core License Pack	ITDD	No	DBM	2nd Semester				GF	8,986,631.66	0.00	8,986,631.66	Maintenance Program (Database Security and Audit)
10901020	Visual Studio Professional 2022	ITDD	No	DBM	2nd Semester				GF	73,174.90	0.00	73,174.90	Maintenance Program (Database Security and Audit)
10901020	Operating System - Windows Server 2022 Data Center - 16 Core	ITDD	No	DBM	2nd Semester				GF	393,557.22	0.00	393,557.22	Maintenance Program (Database Security and Audit)
10901020	Operating System - Windows Server 2022 Standard - 16 Core License Pack	ITDD	No	DBM	2nd Semester				GF	1,024,810.00	0.00	1,024,810.00	Maintenance Program (Database Security and Audit)
50203990	Magnifying glass - with large lens 3x, small lens 4.5x , battery operated, LightSource®LedLight, with LED Lamp Loupe Clip Desk, welding Magnifier For Repair, and soldering iron holder	ITDD	No	PB/A	1st Quarter				GF	13,122.00	13,122.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Simplex Multimode Fiber Optic pigtail cable - SC/UPC, MULTIMODE, OM3, 1M, AQUA, SIMPLEX TYPE, .9mm PVC OFNR	ITDD	No	PB/A	1st Quarter				GF	2,106.00	2,106.00	0.00	Maintenance Program (Database Security and Audit)
50203990	USB 3.0 Ethernet adapter - USB Gigabit RJ45 LAN Network Ethernet	ITDD	No	PB/A	1st Quarter				GF	12,825.00	12,825.00	0.00	Maintenance Program (Database Security and Audit)
50203990	10G Copper Fiber Module - Form Factor: SFP+, Ports: 1 x RJ45	ITDD	No	PB/A	1st Quarter				GF	44,550.00	44,550.00	0.00	Maintenance Program (Database Security and Audit)
50203990	SFP+ 10Gbase-T-S Transceiver Copper RJ45 Module (Cisco) - Support links up to 30m using Cat 6a/7 cable, Data rate: 10 Gbps, Connector: RJ45,	ITDD	No	PB/A	1st Quarter				GF	93,150.00	93,150.00	0.00	Maintenance Program (Database Security and Audit)
50203990	SFP+ 10Gbase Copper Ethernet Transceiver - Up to 10 Gbps speed, with passive cooling, Up to 200m distance, Connector: RJ45, Storage size: 256Kb, Storage type: FLASH, North american or European brand, (Compatible with Cisco and Mikrotik)	ITDD	No	PB/A	1st Quarter				GF	49,461.00	49,461.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Power adapter replacement - 90 watts PSU, 100V-240V (100% compatible with the Lenovo Idealcentre AIO 520-22ICB)	ITDD	No	PB/A	1st Quarter				GF	5,119.00	5,119.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Heavy duty outdoor cord reel - 220v, three-pronged plug, rainproof 4 gang universal convenience outlet, 30m long, w/ built-in electrical safety breaker and copper royal cord	ITDD	No	PB/A	1st Quarter				GF	8,100.00	8,100.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Industry-grade Vertical Power Distribution Unit (PDU) Power strip unit for Data Cabinet rack, High quality 12 unit universal power slots, 220 rated voltage, Max Current: 15A, Max Output power: 3300W	ITDD	No	PB/A	1st Quarter				GF	39,690.00	39,690.00	0.00	Maintenance Program (Database Security and Audit)
50203990	CAT6 IO jack receptacle - modular RJ45 jack type receptacle (European or North american brand)	ITDD	No	PB/A	1st Quarter				GF	26,730.00	26,730.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Reinforced outdoor cable STP - Outdoor Cat6 Cable - per box, 24 AWG solid copper conductor pairings	ITDD	No	PB/A	1st Quarter				GF	245,663.00	245,663.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Indoor CAT6 Cable - per box, 24 AWG stranded bare copper	ITDD	No	PB/A	1st Quarter				GF	301,452.00	301,452.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Indoor CAT6 Cable - per box, 24 AWG solid bare copper	ITDD	No	PB/A	1st Quarter				GF	210,600.00	210,600.00	0.00	Maintenance Program (Database Security and Audit)

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50203990	RJ45 - Rubberboots - 100 pcs for Cat5 and Cat6 cable, Color: GREEN	ITDD	No	PB/A	1st Quarter				GF	1,755.00	1,755.00	0.00	Maintenance Program (Database Security and Audit)
50203990	RJ45 - Rubberboots - 100 pcs for Cat5 and Cat6 cable, Color: BLUE	ITDD	No	PB/A	1st Quarter				GF	1,755.00	1,755.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Silicon Thermal Paste Syringe - 1.5 grams thermal gel consist heat conductivity to allow high performance of heat dissipation	ITDD	No	PB/A	1st Quarter				GF	2,025.00	2,025.00	0.00	Maintenance Program (Database Security and Audit)
50203990	10G SFP SingleMode BiDirectional - Pair of 10G SFP+ Bidi Transceiver, 10GBase-BIDI 1270nm/1330nm SMF, up to 10-20 km, 100% percent compatible with existing equipment	ITDD	No	PB/A	1st Quarter				GF	124,200.00	124,200.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Rotary Hammer - Input power: 1800W, No-load speed:850rpm, Impact rate:4200bpm, SDS plus chuck systemWith 3 Drills and 2 Chisels	ITDD	No	PB/A	1st Quarter				GF	8,775.00	8,775.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Alcohol Isoprophyl 70% (5ltrs/gal); branded;	ITDD	No	PB/A	1st Quarter				GF	13,500.00	13,500.00	0.00	Maintenance Program (Database Security and Audit)
50203990	EXTERNAL HARD DRIVE 2TB - Shockproof, 'Military-grade shock resistance* Fully Compliant with the Hi-Speed USB 2.0 specification or higher; Advanced 3-stage shock protection system; Durable anti-shock rubber outer case; Advanced internal hard drive suspens	ITDD	No	PB/A	1st Quarter				GF	148,200.00	148,200.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Webcam with built-in mic - 1080p 78°/360° Swivel Diagonal Field View, Autofocus,USB plug-and-play ; Built-in mic: Mono	ITDD	No	PB/A	1st Quarter				GF	38,500.00	38,500.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Alcohol for FO cable - 99.8% Isopropyl Alcohol - 4 Gallon In A Case - for fiber core cleaning	ITDD	No	PB/A	1st Quarter				GF	13,688.00	13,688.00	0.00	Maintenance Program (Database Security and Audit)
50203990	RJ45 Passthrough connector - (100pcs) CAT6/Cat5e Cable	ITDD	No	PB/A	1st Quarter				GF	14,175.00	14,175.00	0.00	Maintenance Program (Database Security and Audit)
50203990	SFP SingleMode - 10Gbase LR SFP Module	ITDD	No	PB/A	1st Quarter				GF	68,850.00	68,850.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Fiber Optic pigtail cable -20 pcs , 1.5Meter length, SC/UPC connector, with CE, RoHS certification	ITDD	No	PB/A	1st Quarter				GF	10,805.00	10,805.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Fiber Patch Cord - 30 meters , LC to LC, OM3, Multimode Fiber patch cord	ITDD	No	PB/A	1st Quarter				GF	15,466.00	15,466.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Fiber Patch Cord 3 meters , LC to LC, single mode Fiber patch cord	ITDD	No	PB/A	1st Quarter				GF	18,727.00	18,727.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Single Mode Patch Cord - SC-LC, Item Length : 3M, Color Yellow	ITDD	No	PB/A	1st Quarter				GF	1,701.00	1,701.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Fiber Patch Cord LC/SC/Multimode (MM) OM3 Duplex 3.0mm, 3 Meters	ITDD	No	PB/A	1st Quarter				GF	10,935.00	10,935.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Simplex Single Mode Fiber Patch Cord - SC/APC, Model Number : SC/APC-SC/APC SM SX Patch Cord, Color Yellow, SM: 9/125um, CE,ROHS,FCC	ITDD	No	PB/A	1st Quarter				GF	1,688.00	1,688.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Extension Cord 4-gang 3-prong; branded;	ITDD	No	PB/A	1st Quarter				GF	8,500.00	8,500.00	0.00	Maintenance Program (Database Security and Audit)
50203990	SFP+ Multimode - 10G Small form factor pluggable (SFP+) transceiver with a LC connector, 850nm, for up to 300 meter Multi Mode fiber connections	ITDD	No	PB/A	1st Quarter				GF	105,300.00	105,300.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Gloves - Heavy duty comfort grip gloves, nitrite foam, MEDIUM size, (PAIR)	ITDD	No	PB/A	1st Quarter				GF	22,194.00	22,194.00	0.00	Maintenance Program (Database Security and Audit)
50203990	HDMI cable - 30 meters, gold plated flat plug, Heavy duty, HDMI Male to Male Cable HDMI	ITDD	No	PB/A	1st Quarter				GF	12,096.00	12,096.00	0.00	Maintenance Program (Database Security and Audit)
50203990	SDS drill bit for concrete - SDS Plus Shank, 4 Cutter Geometry Carbide Tip, Diameters: 6mm / 6mm / 8mm / 10mm / 12mm, Working Length: 100mm, Total Length: 160mm, Package 5 Pcs.	ITDD	No	PB/A	1st Quarter				GF	2,160.00	2,160.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Multi Purpose Drill Bits - 5pcs set For Wood / Tile / Concrete / Masonry / Limestone / Aluminum	ITDD	No	PB/A	1st Quarter				GF	5,103.00	5,103.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Multi-purpose waist tool belt bag - L32*W28cm size, 600D Polyester Material, with atleast 10 pcs pocket and 2pcs hammer holders	ITDD	No	PB/A	1st Quarter				GF	6,750.00	6,750.00	0.00	Maintenance Program (Database Security and Audit)

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50203990	Tape measure - Heavy duty nylon coated tape measure, with 8m length and 25mm tape width	ITDD	No	PB/A	1st Quarter				GF	2,964.00	2,964.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Stackable tool-storage - Tool case with top and front handle with padlock attachment security with springless padlock	ITDD	No	PB/A	1st Quarter				GF	25,988.00	25,988.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Full body Harness - 45mm harness, Heavy duty, Suitable for ourdoor usage	ITDD	No	PB/A	1st Quarter				GF	13,494.00	13,494.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Label tie - nylon self-locking label tie, Color BLACK, 100pcs as set,18cm/7.1inches, total length	ITDD	No	PB/A	1st Quarter				GF	10,490.00	10,490.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Gloves - Heavy duty comfort grip gloves, nitrite foam, LARGE size, (PAIR)	ITDD	No	PB/A	1st Quarter				GF	7,398.00	7,398.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Cutting mat - Heavy duty self healing cutting mat cutting with non-slip working surface, A3 size	ITDD	No	PB/A	1st Quarter				GF	3,705.00	3,705.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Label tie - nylon self-locking label tie, Color WHITE, 100pcs as set,18cm/7.1inches, total length	ITDD	No	PB/A	1st Quarter				GF	10,490.00	10,490.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Multi-function Punch down tool - heavy duty 110 Type Multi-function Network Cable Tool Telephone Impact Terminal Insertion Tools for RJ45 RJ11,with detachable cutter head, card knife and Auxiliary tool storage bin.	ITDD	No	PB/A	1st Quarter				GF	16,038.00	16,038.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Professional Laser measure - heavy duty professional laser measure with up to 50m measurement range, laser colour: Red, Units of measurement: m/cm, ft/inch, Data transfer: Bluetooth, with built-in Dust and splash water protection IP 54 rating, with AAA ba	ITDD	No	PB/A	1st Quarter				GF	28,863.00	28,863.00	0.00	Maintenance Program (Database Security and Audit)
50203990	9v 5400mwh Rechargeable battery - 4 pcs/ per pack, with 4 prong micro usb charger cable	ITDD	No	PB/A	1st Quarter				GF	7,560.00	7,560.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Staple gun tacker - for 1/4" and 5/16" staples, Steel body with chrome finish, trigger lock for storage	ITDD	No	PB/A	1st Quarter				GF	3,845.00	3,845.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Releasable zip tie - Color: Black, Size 8x300mm, Nylon PA66 Material, 100 pcs as set	ITDD	No	PB/A	1st Quarter				GF	7,080.00	7,080.00	0.00	Maintenance Program (Database Security and Audit)
50203990	2 in 1 Rework station Hot Air and Soldering Iron - Power consumption: 720W, Temperature range:100-480°C, Heater material: Ferro-alloys, Type: Brushless Fan, Soldering Iron Temperature range:200-480°C, Soldering Iron Heater material: Imported high-power he	ITDD	No	PB/A	1st Quarter				GF	37,125.00	37,125.00	0.00	Maintenance Program (Database Security and Audit)
50203990	Battery charger with LED indicator - 4 bay lithium battery charger with LCD display for 9v Li-On rechargeable battery	ITDD	No	PB/A	1st Quarter				GF	2,694.00	2,694.00	0.00	Maintenance Program (Database Security and Audit)
50205030	ONLINE VIDEO CONFERENCING SUBSCRIPTION Small Business Account with 23 Hosts: Five (5) accounts with large meeting 500 participants Eleven (18) accounts 300 participants Multi-Language Support Share Mouse / Keyboard Share Desktop Whiteboard Tools Virtual A	ITDD	Yes	PB/A	1st Quarter				GF	621,490.00	621,490.00	0.00	Maintenance Program (Database Security and Audit)
50299990	MARKET DEV'T. & ADMINISTRATION DEPARTMENT -Subscription on On-Line Market Management Cloud Support	ITDD	No	PB	1st Quarter				GF	2,700,000.00	2,700,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	CIVIL REGISTRY DEPARTMENT - Other Maintenance and Operating Expenses Digitalization Services of the Civil Registry Department Phase 2 This project aims to continue the digital lifecycle of civil registry documents, records and manual, through the existing	ITDD	No	PB	1st Quarter				GF	4,000,000.00	4,000,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	LOCAL ECONOMIC INVESTMENT PROMOTIONS OFFICE - Deployment of licenses to various department, create visualization, data views and technical support in case of dashboard error 1. Facilitate the deployment of the necessary licenses to appropriate departments	ITDD	No	PB/N	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	QC CITIZEN SERVICES DEPARTMENT Contact Center Solution Software Telephony Renewal of Licenses & Maintenance 22 units IP Phone	ITDD	No	DC	1st Quarter				GF	863,650.00	863,650.00	0.00	Maintenance Program (Database Security and Audit)
50299990	QC CITIZEN SERVICES DEPARTMENT Ticketing System TOTAL LICENSE VAT EX	ITDD	No	DC	1st Quarter				GF	37,308.00	37,308.00	0.00	Maintenance Program (Database Security and Audit)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	QC CITIZEN SERVICES DEPARTMENT Ticketing System TOTAL LICENSE VAT INC	ITDD	No	DC	1st Quarter				GF	189,525.00	189,525.00	0.00	Maintenance Program (Database Security and Audit)
50299990	QC CITIZEN SERVICES DEPARTMENT Ticketing System POWER BI PRO	ITDD	No	DC	1st Quarter				GF	6,480.00	6,480.00	0.00	Maintenance Program (Database Security and Audit)
50299990	ANTIVIRUS W/ ANTI-RANSOMWARE - CLOUD BASED - 2000 workstation licenses	ITDD	Yes	PB/A	1st Quarter				GF	12,743,320.98	12,743,320.98	0.00	Maintenance Program (Database Security and Audit)
50299990	QC CITIZEN SERVICES DEPARTMENT Ticketing System DYNAMICS 365 BUSINESS BASIC	ITDD	No	DC	1st Quarter				GF	111,600.00	111,600.00	0.00	Maintenance Program (Database Security and Audit)
50299990	QC CITIZEN SERVICES DEPARTMENT Ticketing System DYNAMICS 365 CUSTOMER SERVICE	ITDD	No	DC	1st Quarter				GF	2,120,400.00	2,120,400.00	0.00	Maintenance Program (Database Security and Audit)
50299990	PUBLIC EMPLOYMENT SERVICE OFFICE - I2 Link Analysis - a software that collect, manges and organizes information and intellegence. It is easy to see and uncover the network, patterns and trends within the increasing volumes of structure and structure data.	ITDD	No	PB	1st Quarter				GF	1,390,522.00	1,390,522.00	0.00	Maintenance Program (Database Security and Audit)
50299990	QC CITIZEN SERVICES DEPARTMENT Ticketing System TOTAL LICENSE VAT INC	ITDD	No	DC	1st Quarter				GF	41,785.00	41,785.00	0.00	Maintenance Program (Database Security and Audit)
50299990	PUBLIC EMPLOYMENT SERVICE OFFICE - PESO Server	ITDD	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	MARKET DEV'T. & ADMINISTRATION DEPARTMENT - Subscription on On-Line Market Management Development and Manpower Support Cost	ITDD	No	PB	1st Quarter				GF	8,500,000.00	8,500,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	DISASTER and RISK REDUCTION MANAGEMENT OFFICE (DRRMO) GIS Dashboard Maintenance	ITDD	No	DC	1st Quarter				GF	3,600,000.00	3,600,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	SUBSCRIPTION OF MESSAGING AND COLLABORATION SERVICES FOR QUEZON CITY GOVERNMENT, One (1) year	ITDD	Yes	PB/A	1st Quarter				GF	10,290,000.00	10,290,000.00	0.00	Maintenance Program (Database Security and Audit)
50299990	DISASTER and RISK REDUCTION MANAGEMENT OFFICE (DRRMO) GPS Hardware Maintenance	ITDD	No	DC	1st Quarter				GF	130,000.00	130,000.00	0.00	Maintenance Program (Database Security and Audit)
50203010	Staple Wire, Standard	LIGA	No	DBM	1st Quarter				GF	448.20	448.20	0.00	Administrative Support Program
50203010	CUTTER KNIFE, for general purpose	LIGA	No	DBM	1st Quarter				GF	334.30	334.30	0.00	Administrative Support Program
50203010	PENCIL LEAD w/ Eraser, 12's box	LIGA	No	DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER	LIGA	No	DBM	1st Quarter				GF	2,028.00	2,028.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard, black	LIGA	No	DBM	1st Quarter				GF	208.20	208.20	0.00	Administrative Support Program
50203010	SCISSOR'S Symmetrical blade	LIGA	No	DBM	1st Quarter				GF	608.40	608.40	0.00	Administrative Support Program
50203010	FASTENER, metal 70mm	LIGA	No	DBM	1st Quarter				GF	2,740.00	2,740.00	0.00	Administrative Support Program
50203010	Tape, Transparent 2" (48mm)	LIGA	No	DBM	1st Quarter				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated	LIGA	No	DBM	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Program
50203010	Ballpen	LIGA	No	DBM	1st Quarter				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203010	Correction Tape 8m	LIGA	No	DBM	1st Quarter				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203010	NOTE PAD stick on 3"x4"	LIGA	No	DBM	1st Quarter				GF	1,185.60	1,185.60	0.00	Administrative Support Program
50203010	FOLDER tagboard	LIGA	No	DBM	1st Quarter				GF	3,213.60	3,213.60	0.00	Administrative Support Program
50203010	Stapler Remover	LIGA	No	DBM	1st Quarter				GF	1,720.00	1,720.00	0.00	Administrative Support Program
50203010	INK, for stamp pad, violet	LIGA	No	DBM	1st Quarter				GF	308.00	308.00	0.00	Administrative Support Program
50203010	Tape Dispenser, Table Top, for 24mm w/ tape	LIGA	No	DBM	1st Quarter				GF	2,184.00	2,184.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	FOLDER pressboard	LIGA	No	DBM	1st Quarter				GF	9,547.20	9,547.20	0.00	Administrative Support Program
50203010	Record Book, 500pp	LIGA	No	DBM	1st Quarter				GF	1,880.00	1,880.00	0.00	Administrative Support Program
50203010	STAMP PAD, Felt pad bed dimension	LIGA	No	DBM	1st Quarter				GF	760.00	760.00	0.00	Administrative Support Program
50203010	Ruler plastic, 18"	LIGA	No	DBM	1st Quarter				GF	265.25	265.25	0.00	Administrative Support Program
50203010	Rubber Band no. 18	LIGA	No	DBM	1st Quarter				GF	3,001.50	3,001.50	0.00	Administrative Support Program
50203010	Record Book, 300pp	LIGA	No	DBM	1st Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50203010	Glue, All purpose, 200 grams	LIGA	No	DBM	1st Quarter				GF	357.50	357.50	0.00	Administrative Support Program
50203010	PUNCHER, for paper w/ two hole guide	LIGA	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50203080	Surgical mask, 3ply	LIGA	No	DBM	2nd Semester				GF	4,744.00	4,744.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, 600 ml/can	LIGA	No	DBM	1st Quarter				GF	1,497.60	1,497.60	0.00	Administrative Support Program
50203990	TRASHBAG, plastic, transparent, 10 pcs/roll	LIGA	No	DBM	1st Quarter				GF	2,797.60	2,797.60	0.00	Administrative Support Program
50203990	FLASHDRIVE USB 16gb capacity	LIGA	No	DBM	1st Quarter				GF	5,304.00	5,304.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosol type	LIGA	No	DBM	1st Quarter				GF	2,255.00	2,255.00	0.00	Administrative Support Program
50203990	Multi Purpose, Cleaner (Domex)	LIGA	No	DBM	1st Quarter				GF	1,995.21	1,995.21	0.00	Administrative Support Program
50299070	NEWSPAPER, Subscription Newspaper	LIGA	No	DC	Monthly				GF	3,990.00	3,990.00	0.00	Administrative Support Program
50299990	Meal - Budget (Catered) Awarding Ceremony Liga Sportfest	LIGA	No	PB	2nd Quarter				GF	440,000.00	440,000.00	0.00	Annual Barangay Sports Festival program
50299990	Annual Sports Festival	LIGA	No	PB	2nd Quarter				GF	1,400,000.00	1,400,000.00	0.00	Annual Barangay Sports Festival program
50299990	Meal - Budget (Catered) Opening Ceremony Liga Sportfest	LIGA	No	PB	2nd Quarter				GF	440,000.00	440,000.00	0.00	Annual Barangay Sports Festival program
50203110	TITLE: ENGAGING IN THE WORLD OF HEALTH OPTIMIZING PHYSICAL EDUCATION 11 BOOK I ISBN: 978-621-8062-62-7 AUTHORS: JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 104 to 108 pages excluding front and back covers BOOK SIZE: 7 X 10 COVER: Foldcote 12 Solid	LIGA	No	PB	3rd Quarter				GF	1,528,800.00	1,528,800.00	0.00	Educational Enhancement Program
50203110	TITLE: EXPERIENCING THE WORLD OF MAPEH 7 REVISED ISBN: 978-621-8062-78-8 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 428 to 432 pages excluding front and back covers BOOK SIZE: 7	LIGA	No	PB	3rd Quarter				GF	2,969,800.00	2,969,800.00	0.00	Educational Enhancement Program
50203110	Joy in Writing Capital Letters Grade Level: Pre-K fo Day Care Author: Ruth de Lara, PhD. Size: 8.5" x 11" Print: Full Color/Offset Paper: 70 gsm Pages: 56 excluding cover Cover: Full Color/Foldocte Cal.12/ Saddle Stitch Copyright 2022 Joy in Writing Small	LIGA	No	PB	2nd Quarter				GF	1,000,330.00	1,000,330.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGAGING IN THE WORLD OF HEALTH OPTIMIZING PHYSICAL EDUCATION 12 BOOK I ISBN: 978-621-8062-64-1 AUTHORS: JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 124 to 128 pages excluding front and back covers BOOK SIZE: 7 X 10 COVER: Foldcote 12 Solid	LIGA	No	PB	3rd Quarter				GF	1,528,800.00	1,528,800.00	0.00	Educational Enhancement Program
50203110	Title: BUILDING EFFECTIVE ENGLISH SKILLS 4 Size:8.25 Inches x 10.75 Inches Pages: 162 pages Stock: Inside - Newsprint one (1) color print Cover - Foldcote Cal. 12, Full colors Process: TypeSet/Offset/Perfect Binding Author: Annabel D. Maulawin & Jacob Jun	LIGA	No	PB	2nd Semester				GF	1,298,245.60	1,298,245.60	0.00	Educational Enhancement Program
50203110	Title: BUILDING EFFECTIVE ENGLISH SKILLS 1 Size:8.25 Inches x 10.75 Inches Pages: 136 pages Stock: inside- Newsprint, one (1) color print Cover- Foldcote Cal. 12, full colors Process: Typeset/Offset/Perfect Binding Author: Annabel D. Maulawin & Helene Que	LIGA	No	PB	2nd Semester				GF	1,318,719.20	1,318,719.20	0.00	Educational Enhancement Program
50203110	TITLE: EXPERIENCING THE WORLD OF MAPEH 9 REVISED ISBN: 978-621-8062-76-4 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 416 to 418 pages excluding front and back covers BOOK SIZE: 7	LIGA	No	PB	3rd Quarter				GF	2,969,800.00	2,969,800.00	0.00	Educational Enhancement Program
50203110	Title: BUILDING EFFECTIVE ENGLISH SKILLS 3 Size:8.25 Inches x 10.75 Inches Pages: 196 pages Stock: Inside - Newsprint one (1) color print Cover - Foldcote Cal. 12, Full colors Process:	LIGA	No	PB	2nd Semester				GF	1,172,479.20	1,172,479.20	0.00	Educational Enhancement Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	TypeSet/Offset/Perfect Binding Author: Annabel D. Maulawin & Jacob- Ju												
50203110	TITLE: EXPERIENCING THE WORLD OF MAPEH 10 REVISED ISBN: 978-621-8062-75-7 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 460 to 464 pages excluding front and back covers BOOK SIZE:	LIGA	No	PB	3rd Quarter				GF	2,969,800.00	2,969,800.00	0.00	Educational Enhancement Program
50203110	Title: BUILDING EFFECTIVE ENGLISH SKILLS 5 Size:8.25 Inches x 10.75 Inches Pages: 288 pages Stock: Inside - Newsprint one (1) color print Cover - Foldcote Cal. 12, Full colors Process: TypeSet/Offset/Perfect Binding Author: Matthew Joseph P. Alganese, Edna	LIGA	No	PB	2nd Semester				GF	1,332,586.80	1,332,586.80	0.00	Educational Enhancement Program
50203110	Title: BUILDING EFFECTIVE ENGLISH SKILLS 6 Size:8.25 Inches x 10.75 Inches Pages: 228 pages Stock: Inside - Newsprint one (1) color print Cover - Foldcote Cal. 12, Full colors Process: TypeSet/Offset/Perfect Binding Author: Lovelle G. Almazar, Edna Posada	LIGA	No	PB	2nd Semester				GF	1,096,404.80	1,096,404.80	0.00	Educational Enhancement Program
50203110	Joy in Writing Capital Letters Grade Level: Pre-K fo Day Care Author: Ruth de Lara, PhD. Size: 8.5" x 11" Print: Full Color/Offset Paper: 70 gsm Pages: 56 excluding cover Cover: Full Color/Foldocte Cal.12/ Saddle Stitch Copyright 2022 ISBN 9 786219 677233	LIGA	No	PB	3rd Quarter				GF	1,998,233.00	1,998,233.00	0.00	Educational Enhancement Program
50203110	TITLE: EXPERIENCING THE WORLD OF MAPEH 8 REVISED ISBN: 978-621-8062-77-1 AUTHOR: FRITZIMARIE R. MUYOT, CIELO ZAMORA, MARIA CLARA G. BAARDE, AND JULIE SAN JOSE-MATHEWS NO. OF PAGES: Ranging from 452 to 456 pages excluding front and back covers BOOK SIZE: 7	LIGA	No	PB	3rd Quarter				GF	2,969,800.00	2,969,800.00	0.00	Educational Enhancement Program
50203110	I CAN DO IT Title: READING AND WRITING WORKBOOK Size:8.25 Inches x 10.75 Inches Pages: 140 pages Stock: Inside - Newsprint one (1) color print Cover - Foldcote Cal. 12, Full colors Process: Typeset/Offset/Perfect Binding Author: Miriam T. Carreon ISBN: 97	LIGA	No	PB	2nd Semester				GF	20.00	20.00	0.00	Educational Enhancement Program
50203110	Title: BUILDING EFFECTIVE ENGLISH SKILLS 2 Size:8.25 Inches x 10.75 Inches Pages: 208 pages Stock: inside- Newsprint, one (1) color print Cover- Foldcote Cal. 12, full colors Process: Typeset/Offset/Perfect Binding Author: Annabel D. Maulawin & Helene Que	LIGA	No	PB	2nd Semester				GF	1,202,092.80	1,202,092.80	0.00	Educational Enhancement Program
50203110	Title: Science in Practical Ways 6 Revised Edition ISBN: 978-621-469-055-8 Author: Socorro Brillantes De Gula and Reynaldo Nape De Leon No. of Pages: Ranging from 432 to 434 paper pages excluding front and back covers; Book size: 8.25 x 10.75 COVER: Fold	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	Tittle: Mathematics Around Us 5; ISBN: 978-621-469-041-1; Author: Manny A. Esguerra and Steve B. Anapi No. of Pages: 578 Book Size: 8.25 x 10.75 Cover: Foldcote 12 Solid; Paper: Book Paper 60 GSM Duotone (Some pages have full color) Process: Web Printing/	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	Title: Mathematics Around Us 4 Revised Edition ISBN: 978-621-469-039-8; Author: Jose M. Ocampo Jr, Wilmer G. Marquez, Mildren A. Sebastian; Jordan F. Gundran, and Allen E. Pasia Coordinator: Elisa S. Baccay No. of Pages: Ranging from 496 to 498 pages exc	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: EXPLORING BASICS IN MATHEMATICS BOOK 2 ISBN: 978-621-8062-82-5 AUTHOR: Elpidio U. Cruz III NO. OF PAGES:Ranging from 200 to 202 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	5,519,360.00	5,519,360.00	0.00	Educational Enhancement Program
50203110	TITLE: SCIENCE IN PRACTICAL WAYS 6 REVISED EDITION ISBN: 978-621-469-055-8 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 432 to 434 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 S	LIGA	No	PB	2nd Quarter				GF	666,105.00	666,105.00	0.00	Educational Enhancement Program
50203110	TITLE: MATHEMATICS AROUND US 4 REVISED EDITION ISBN: 978-621-469-039-8 AUTHOR: Jose M. Ocampo Jr., Wilmer G. Marquez, Mildred A. Sebastian, Jordan F. Gundran, and Allen E. Pasia NO. OF PAGES:Ranging from 496 to 498 pages excluding front and back covers BO	LIGA	No	PB	2nd Quarter				GF	669,591.00	669,591.00	0.00	Educational Enhancement Program
50203110	TITLE: READ AND COMPREHEND REVISED EDITION ISBN: 978-621-8343-62-7 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 292 to 296 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAP	LIGA	No	PB	2nd Quarter				GF	998,240.00	998,240.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 5 ISBN: 978-621-8062-70-2 AUTHOR: Mary Jane B. Fernandez and Jess V. Mendoza NO. OF PAGES:Ranging from 592 to 594 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60	LIGA	No	PB	2nd Quarter				GF	1,999,688.00	1,999,688.00	0.00	Educational Enhancement Program
50203110	TITLE: EXPLORING BASICS IN MATHEMATICS BOOK 2 ISBN: 978-621-8062-82-5 AUTHOR: Elpidio U. Cruz III NO. OF PAGES:Ranging from 200 to 202 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	2,575,650.00	2,575,650.00	0.00	Educational Enhancement Program
50203110	TITLE: READY TO WRITE REVISED EDITION ISBN: 978-621-8343-53-5 AUTHOR:Estrella 'Yangky' R. Agustin NO. OF PAGES:Ranging from 192 to 194 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	5,099,790.00	5,099,790.00	0.00	Educational Enhancement Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	TITLE: ENGLISH LEARNING VENTURES 4 ISBN: 978-621-8062-71-9 AUTHOR: Ma. Theresa B. Carandang NO. OF PAGES:Ranging from 704 to 706 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone (Some	LIGA	No	PB	2nd Quarter				GF	1,999,688.00	1,999,688.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 6 ISBN: 978-621-8062-69-6 AUTHOR: Julie Anjenette D. Canonce, Michelle DV. Daylo, and Armina B. Gotoc NO. OF PAGES:Ranging from 692 to 696 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 So	LIGA	No	PB	2nd Quarter				GF	662,460.00	662,460.00	0.00	Educational Enhancement Program
50203110	TITLE: GREAT BEGINNINGS IN LANGUAGE LEARNING BOOK 2 ISBN: 978-621-8062-79-5 AUTHOR: Sheina Mislang NO. OF PAGES:Ranging from 208 to 210 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	2,497,640.00	2,497,640.00	0.00	Educational Enhancement Program
50203110	TITLE: GETTING READY TO WRITE REVISED EDITION ISBN: 978-621-8343-51-1 AUTHOR: Estrella 'Yangky' R. Agustin NO. OF PAGES:Ranging from 124 to 128 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM	LIGA	No	PB	2nd Quarter				GF	2,497,474.00	2,497,474.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 1 ISBN: 978-621-8062-74-0 AUTHOR: Jhayvi C. Dizon and Kiara O. Ola NO. OF PAGES:Ranging from 496 to 498 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duoton	LIGA	No	PB	2nd Quarter				GF	7,500,640.00	7,500,640.00	0.00	Educational Enhancement Program
50203110	TITLE: GREAT BEGINNINGS IN LANGUAGE LEARNING BOOK 2 ISBN: 978-621-8062-79-5 AUTHOR: Sheina Mislang NO. OF PAGES:Ranging from 208 to 210 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	2,575,840.00	2,575,840.00	0.00	Educational Enhancement Program
50203110	TITLE: READ AND COMPREHEND REVISED EDITION ISBN: 978-621-8343-62-7 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De leon NO. OF PAGES:Ranging from 292 to 296 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAP	LIGA	No	PB	2nd Quarter				GF	2,463,640.00	2,463,640.00	0.00	Educational Enhancement Program
50203110	TITLE: READY TO WRITE REVISED EDITION ISBN: 978-621-8343-53-5 AUTHOR: Estrella ' Yangky' R. Agustin NO. OF PAGES:Ranging from 192 to 194 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duoton	LIGA	No	PB	2nd Quarter				GF	2,379,810.00	2,379,810.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 4 ISBN: 978-621-8062-71-9 AUTHOR: Ma. Theresa B. Carandang NO. OF PAGES:Ranging from 704 to 706 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone (Some	LIGA	No	PB	2nd Quarter				GF	4,806,636.00	4,806,636.00	0.00	Educational Enhancement Program
50203110	TITLE: READ AND COMPREHEND REVISED EDITION ISBN: 978-621-8343-62-7 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 292 to 296 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAP	LIGA	No	PB	2nd Quarter				GF	5,279,520.00	5,279,520.00	0.00	Educational Enhancement Program
50203110	TITLE: MATHEMATICS AROUND US 1 REVISED EDITION ISBN: 978-621-469-033-6 AUTHOR: Jose M. Ocampo Jr. Wilmer G. Marquez, Manny A. Esguerra, and Steve B. Anapi NO. OF PAGES:Ranging from 440 to 442 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 C	LIGA	No	PB	2nd Quarter				GF	7,498,197.00	7,498,197.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING PORTALS 7 ISBN: 978-621-8062-97-9 PUBLISHED BY: The Inteligente Publishing, Inc AUTHOR: June Abigail P. Aranzamendez, Ma. Theresa F. Navales-Totto, and John BOOK SIZE: 7 X 10 NO. OF PAGES: 435 PAPER: Book Paper 60 GSM Duotone (Some	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: READY TO WRITE REVISED EDITION ISBN: 978-621-8343-53-5 AUTHOR: Estrella ' Yangky' R. Agustin NO. OF PAGES:Ranging from 192 to 194 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duoton	LIGA	No	PB	2nd Quarter				GF	998,430.00	998,430.00	0.00	Educational Enhancement Program
50203110	TITLE: GININTUANG GABAY SA PAGPAPAKATAO 8 ISBN: 978-621-8062-45-0 PUBLISHED BY: The Inteligente Publishing, Inc AUTHOR: Fr. Jaime Eustaquio E. Aggabao and Merlina M. Baguiwong BOOK SIZE: 7 X 10 NO. OF PAGES: 205 PAPER: Book Paper 60 GSM Monotone (Some pag	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: READ AND COMPREHEND REVISED EDITION ISBN: 978-621-8343-62-7 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 292 to 296 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAP	LIGA	No	PB	2nd Quarter				GF	3,299,360.00	3,299,360.00	0.00	Educational Enhancement Program
50203110	TITLE: GININTUANG GABAY SA PAGPAPAKATAO 7 ISBN: 978-621-8062-44-3 PUBLISHED BY: The Inteligente Publishing, Inc AUTHOR: Fr. Jaime Eustaquio E. Aggabao and Merlina M. Baguiwong BOOK SIZE: 7 X 10 NO. OF PAGES: 206 PAPER: Book Paper 60 GSM Duotone (Some page	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: SCIENCE IN PRACTICAL WAYS 6 REVISED EDITION ISBN: 978-621-469-055-8 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 432 to 434 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 S	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: MATHEMATICS AROUND US 5 ISBN: 978-621-469-041-1 AUTHOR: Manny A. Esguerra and	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Steve B. Anapi NO. OF PAGES: 578 BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone (Some pages have full color) PROCESS: Web Printing/Perf												
50203110	TITLE: MATHEMATICS AROUND US 4 REVISED EDITION ISBN: 978-621-469-039-8 AUTHOR: Jose M. Ocampo Jr., Wilmer G. Marquez, Mildred A. Sebastian, Jordan F. Gundran, and Allen E. Pasia NO. OF PAGES:Ranging from 496 to 498 pages excluding front and back covers BO	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: SCIENCE IN PRACTICAL WAYS 4 REVISED EDITION ISBN: 978-621-469-051-0 AUTHOR: Socorro Brillantes-De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 416 to 418 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 S	LIGA	No	PB	2nd Quarter				GF	4,287,030.00	4,287,030.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 5 ISBN: 978-621-8062-70-2 AUTHOR: Mary Jane B. Fernandez and Jess V. Mendoza NO. OF PAGES:Ranging from 592 to 594 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60	LIGA	No	PB	2nd Quarter				GF	2,496,352.00	2,496,352.00	0.00	Educational Enhancement Program
50203110	TITLE: GETTING READY TO WRITE REVISED EDITION ISBN: 978-621-8343-51-1 AUTHOR: Estrella 'Yangky' R. Agustin NO. OF PAGES:Ranging from 124 to 128 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM	LIGA	No	PB	2nd Quarter				GF	998,678.00	998,678.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING PORTALS 8 ISBN: 978-621-8062-98-6 PUBLISHED BY: The Inteligente Publishing, Inc AUTHOR: June Abigail P. Aranzamendez, Gladys S. Matias, Ma. Theresa F. BOOK SIZE: 7 X 10 NO. OF PAGES: 473 PAPER: Book Paper 60 GSM Duotone (Some pages	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 4 ISBN: 978-621-8062-71-9 AUTHOR: Ma. Theresa B. Carandang NO. OF PAGES:Ranging from 704 to 706 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone (Some	LIGA	No	PB	2nd Quarter				GF	2,496,352.00	2,496,352.00	0.00	Educational Enhancement Program
50203110	TITLE: READY TO WRITE REVISED EDITION ISBN: 978-621-8343-53-5 AUTHOR:Estrella 'Yangky' R. Agustin NO. OF PAGES:Ranging from 192 to 194 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	1,602,180.00	1,602,180.00	0.00	Educational Enhancement Program
50203110	TITLE: READ AND COMPREHEND REVISED EDITION ISBN: 978-621-8343-62-7 AUTHOR: Socorro Brillantes De Gula and Reynaldo Nape De Leon NO. OF PAGES:Ranging from 292 to 296 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAP	LIGA	No	PB	2nd Quarter				GF	1,658,520.00	1,658,520.00	0.00	Educational Enhancement Program
50203110	TITLE: EXPLORING BASICS IN MATHEMATICS BOOK 2 ISBN: 978-621-8062-82-5 AUTHOR: Elpidio U. Cruz III NO. OF PAGES:Ranging from 200 to 202 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	1,734,040.00	1,734,040.00	0.00	Educational Enhancement Program
50203110	TITLE: READY TO WRITE REVISED EDITION ISBN: 978-621-8343-53-5 AUTHOR:Estrella 'Yangky' R. Agustin NO. OF PAGES:Ranging from 192 to 194 pages excluding front and back covers BOOK SIZE: 10.75 X 8.25 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	3,187,110.00	3,187,110.00	0.00	Educational Enhancement Program
50203110	TITLE: EXPLORING BASICS IN MATHEMATICS BOOK 2 ISBN: 978-621-8062-82-5 AUTHOR: Elpidio U. Cruz III NO. OF PAGES:Ranging from 200 to 202 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60 GSM Duotone	LIGA	No	PB	2nd Quarter				GF	3,449,600.00	3,449,600.00	0.00	Educational Enhancement Program
50203110	TITLE: ENGLISH LEARNING VENTURES 5 ISBN: 978-621-8062-70-2 AUTHOR: Mary Jane B. Fernandez and Jess V. Mendoza NO. OF PAGES:Ranging from 592 to 594 pages excluding front and back covers BOOK SIZE: 8.25 X 10.75 COVER: Foldcote 12 Solid PAPER: Book Paper 60	LIGA	No	PB	2nd Quarter				GF	4,805,912.00	4,805,912.00	0.00	Educational Enhancement Program
50203110	Educational Enhancement Program Textbooks and Instructional Materials Expences Title: SIBIKA AT KULTURA Size:8.25 inches x 10.75 inches Pages: 60 pages Stock: Inside - Newsprint, one (1) color print Cover - Foldco	LIGA	No	PB	2nd Semester				GF	1,421,040.00	1,421,040.00	0.00	Liga-in Partnership Program
50203110	Title: HALINA'T BUMASA AT SUMULAT Size:8.25 inches x 10.75 inches Pages: 182 pages Stock: Inside - Newsprint, one (1) color print Cover - Foldcote Cal. 12, Full colors Process: Typeset/Offset/Perfect Binding Autho	LIGA	No	PB	2nd Semester				GF	4,263,120.00	4,263,120.00	0.00	Liga-in Partnership Program
50203110	Title: FILIPINO SANAYANG AKLAT Size:8.25 inches x 10.75 inches	LIGA	No	PB	2nd Semester				GF	1,894,720.00	1,894,720.00	0.00	Liga-in Partnership Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Pages: 84 pages Stock: Inside - Newsprint, one (1) color print + One Pages (1) color print Cover - Foldcote Cal. 12, Full colors Process: Typeset/Offset/Perf												
50299990	Rice Well-Milled, 50 kilos per pack	LIGA	No	PB	2nd Semester				GF	2,370,000.00	2,370,000.00	0.00	Liga-in Partnership Program
50299990	Service Events Management - Inland General Assemble of Punong Barangays of Quezon City - Hotel Accomodation - 3 Days 2 nights live in Package Inclusive of Venue, Coordination, Foods -Rental Facilities, Transportation, advertising and conceptualization	LIGA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Liga-in Partnership Program
10705020	Photocopier Machine- Sharp, Max Copying Speed: up to 22PPm, Max Copying Resolution: up to 600x600dpi Print Area: 289mmx 412mm, Maximum Documents: Enlargement 200%, Maximum Documents: Reduction 50% Standard Tray Capacity: 350 sheets, AC 100-240 Volts, 10.0	LEIPO	No	PB	1st Quarter				GF	115,000.00	0.00	115,000.00	Administrative Support Program
10705020	Paper Shedder- Shreds 10 sheets per pass into 4x35mm cross-cut particles (Security Level P-4) Shreds continuously for up to 3 minutes; 23 liter bin with easy lift head and viewing window; shreds staples, small paper clips, credit cards and CDs	LEIPO	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Administrative Support Program
50203010	Pencil with eraser #2/box	LEIPO	No	DBM/A/PB	3rd Quarter				GF	830.00	830.00	0.00	Administrative Support Program
50203010	Ballpen, blue, fine point/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	Frame: Weight 0.4kg; Length 31cm; Width: 22cm, Height: 1.5cm	LEIPO	No	DBM/A/PB	3rd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Marker pen, permanent, blue/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	Marker, flourescent, 3 color/set	LEIPO	No	DBM/A/PB	3rd Quarter				GF	1,790.00	1,790.00	0.00	Administrative Support Program
50203010	Marking pen, whiteboard, blue/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	210.00	210.00	0.00	Administrative Support Program
50203010	TK- 5244C toner cartridge (blue)	LEIPO	No	DBM/A/PB	Quarterly				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TK- 5244M toner cartridge (magenta)	LEIPO	No	DBM/A/PB	Quarterly				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TK- 5244K toner cartridge (black)	LEIPO	No	DBM/A/PB	Quarterly				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Marking pen, whiteboard, black/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	280.00	280.00	0.00	Administrative Support Program
50203010	Ink, EPSON L3210/L3150, asstd. colors, 70ml/ btl/ 4s/ set(black) (refill)	LEIPO	No	DBM/A/PB	Quarterly				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Ink, EPSON L3210/L3150, asstd. colors, 70ml/ btl/ 4s/ set(yellow) (refill)	LEIPO	No	DBM/A/PB	Quarterly				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	Ink, EPSON L3210/L3150, asstd. colors, 70ml/ btl/ 4s/ set(cyan) (refill)	LEIPO	No	DBM/A/PB	Quarterly				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	Ink, EPSON L3210/L3150, asstd. colors, 70ml/ btl/ 4s/ set(magenta) (refill)	LEIPO	No	DBM/A/PB	Quarterly				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	TK- 5244K toner cartridge (yellow)	LEIPO	No	DBM/A/PB	Quarterly				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Sign Pen, black/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Paper clip, 32mm, 100pcs/box or 52gms(min.(net of bx) big	LEIPO	No	DBM/A/PB	1st Quarter				GF	260.00	260.00	0.00	Administrative Support Program
50203010	Correction Tape, length of 6 meters(min), 5mm width	LEIPO	No	DBM/A/PB	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Program
50203010	Note Pad, Stick-on 2x3", 100 sheets/pad	LEIPO	No	DBM/A/PB	1st Quarter				GF	875.00	875.00	0.00	Administrative Support Program
50203010	Note Pad, Stick-on 3x3", 100 sheets/pad	LEIPO	No	DBM/A/PB	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Paper clip, 48mm, 100pcs/box or 120gms(min.(net of bx) big	LEIPO	No	DBM/A/PB	1st Quarter				GF	130.00	130.00	0.00	Administrative Support Program
50203010	File Holder/ File box/ Magazine File Holder/ Desk Organizer: Fits legal size folder; On-hand with pocket label and finger ring; in various colors; Dimension: 15.5 x 4.5 x 9.5"	LEIPO	No	DBM/A/PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical blade/pc	LEIPO	No	DBM/A/PB	3rd Quarter				GF	410.00	410.00	0.00	Administrative Support Program
50203010	Sign Pen, blue/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Paper, bond short (56 gsm) short, substance 16/ream	LEIPO	No	DBM/A/PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Parchment Paper size: A4, Paper texture: Hot Press, No. of sheets: 50, Paper Grammage: 70gsm, Paper pack type: sheets, Prinable Parchment Paper A4 size for Diplomas/ Certificates/ Awards/ Invitations	LEIPO	No	DBM/A/PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	Clip, backfold, 19mm 3/4", 12pc/box	LEIPO	No	DBM/A/PB	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Program
50203010	Clip, backfold, 25mm 1", 12pc/box	LEIPO	No	DBM/A/PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Envelope, Documentary (A4 size document) 500s/box	LEIPO	No	DBM/A/PB	1st Quarter				GF	723.80	723.80	0.00	Administrative Support Program
50203010	Clip, backfold, 32mm 1 1/4", 12pc/box	LEIPO	No	DBM/A/PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Glue, all purpose, 200gsm/ jar	LEIPO	No	DBM/A/PB	3rd Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal, 80gsm, 8.5"x14"/ream	LEIPO	No	DBM/A/PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Envelope, Documentary for legal size document 500s/box	LEIPO	No	DBM/A/PB	1st Quarter				GF	934.00	934.00	0.00	Administrative Support Program
50203010	Storage file box 175 lbs brown 12 x 16 in.	LEIPO	No	DBM/A/PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Folder, tagboard, legal size, 100s/pack	LEIPO	No	DBM/A/PB	1st Quarter				GF	346.60	346.60	0.00	Administrative Support Program
50203010	Fastener, for paper, metal 50sets/box	LEIPO	No	DBM/A/PB	3rd Quarter				GF	690.00	690.00	0.00	Administrative Support Program
50203010	Folder, tagboard, A4 size, 100s/pack	LEIPO	No	DBM/A/PB	3rd Quarter				GF	340.00	340.00	0.00	Administrative Support Program
50203010	Clip, backfold, 50mm 2", 12pc/box	LEIPO	No	DBM/A/PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Sharpener, with rotating blade/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	1,020.00	1,020.00	0.00	Administrative Support Program
50203010	Ruler, plastic, 12"/pc	LEIPO	No	DBM/A/PB	3rd Quarter				GF	70.00	70.00	0.00	Administrative Support Program
50203010	Tape, masking, 24mm, 50 meters length	LEIPO	No	DBM/A/PB	3rd Quarter				GF	528.80	528.80	0.00	Administrative Support Program
50203010	Tape, masking, 48mm, 50 meters length	LEIPO	No	DBM/A/PB	3rd Quarter				GF	494.50	494.50	0.00	Administrative Support Program
50203010	Tape, packaging, 48mm, 50 meters length	LEIPO	No	DBM/A/PB	3rd Quarter				GF	147.25	147.25	0.00	Administrative Support Program
50203010	Tape, transparent, 24mm, 50 meters	LEIPO	No	DBM/A/PB	3rd Quarter				GF	83.50	83.50	0.00	Administrative Support Program
50203010	Tape, transparent, 48mm, 50 meters	LEIPO	No	DBM/A/PB	3rd Quarter				GF	127.50	127.50	0.00	Administrative Support Program
50203010	Cutter, Knife for general purposed/pc	LEIPO	No	DBM/A/PB	3rd Quarter				GF	238.00	238.00	0.00	Administrative Support Program
50203010	Puncher, Heavy duty with two hole guide	LEIPO	No	DBM/A/PB	3rd Quarter				GF	549.00	549.00	0.00	Administrative Support Program
50203010	Staple remover, plier type	LEIPO	No	DBM/A/PB	Quarterly				GF	249.00	249.00	0.00	Administrative Support Program
50203010	Push pin, 100pcs/case	LEIPO	No	DBM/A/PB	3rd Quarter				GF	200.00	200.00	0.00	Administrative Support Program
50203010	Ballpen, black, fine point/pcs	LEIPO	No	DBM/A/PB	3rd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, A4, 80gsm, 8.3"x11.7"/ream	LEIPO	No	DBM/A/PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203010	Staple wire, No. 10/box	LEIPO	No	DBM/A/PB	Quarterly				GF	200.00	200.00	0.00	Administrative Support Program
50203010	Staple wire, standard/box	LEIPO	No	DBM/A/PB	Quarterly				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Stapler, standard type/pc	LEIPO	No	DBM/A/PB	Quarterly				GF	850.00	850.00	0.00	Administrative Support Program
50203010	Stapler, pocket size/pc	LEIPO	No	DBM/A/PB	Quarterly				GF	150.00	150.00	0.00	Administrative Support Program
50203010	Tape dispenser, heavy duty for 24mm/pcs	LEIPO	No	DBM/A/PB	1st Quarter				GF	240.00	240.00	0.00	Administrative Support Program
50203010	Calculator, compact electronic, LCD, Desktop display, 12 digits, two way power source	LEIPO	No	DBM/A/PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	Battery, Size AAA, alkaline, 2pcs/ packet	LEIPO	No	DBM/A/PB	1st Quarter				GF	2,760.00	2,760.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Battery, Size AA, alkaline, 2pcs/ packet	LEIPO	No	DBM/A/PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	Dishwashing Paste	LEIPO	No	DBM/A/PB	Quarterly				GF	440.00	440.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol	LEIPO	No	DBM/A/PB	4th Quarter				GF	1,725.00	1,725.00	0.00	Administrative Support Program
50203990	Bathroom soap, 90gms	LEIPO	No	DBM/A/PB	Quarterly				GF	345.00	345.00	0.00	Administrative Support Program
50203990	Air Freshener, 280ml/can	LEIPO	No	DBM/A/PB	4th Quarter				GF	1,365.00	1,365.00	0.00	Administrative Support Program
50203990	Dust Pan, plastic	LEIPO	No	DBM/A/PB	4th Quarter				GF	90.00	90.00	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose 500gms	LEIPO	No	DBM/A/PB	4th Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50203990	Pocket Wifi- TP Link M7350 4G Openline LTE Mobile Wi-fi Hotspot Globe/ Smart/ Sun Supported Openline Mobile	LEIPO	No	DBM/A/PB	1st Quarter				GF	19,638.00	19,638.00	0.00	Administrative Support Program
50203990	Furniture cleaner, aerosol type, 400-550gms	LEIPO	No	DBM/A/PB	Quarterly				GF	810.00	810.00	0.00	Administrative Support Program
50203990	Garbage bag, HD XXL/ 10pcs roll	LEIPO	No	DBM/A/PB	Quarterly				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Garbage bag, HD Large/ 10pcs roll	LEIPO	No	DBM/A/PB	4th Quarter				GF	1,560.00	1,560.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type net content 600ml min.	LEIPO	No	DBM/A/PB	4th Quarter				GF	1,130.00	1,130.00	0.00	Administrative Support Program
50203990	Liquid Hand Soap 500ml	LEIPO	No	DBM/A/PB	Quarterly				GF	630.00	630.00	0.00	Administrative Support Program
50203990	Rags, all cotton 32pcs/kilo/ bundle	LEIPO	No	DBM/A/PB	Quarterly				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 12 rolls/pack	LEIPO	No	DBM/A/PB	Quarterly				GF	4,260.00	4,260.00	0.00	Administrative Support Program
50203990	Digital Storage Capacity 1 TB/ Compatible, Devices Desktop/ Hard Disk Interface USB 3.0/ Connectivity Technology USB/ Hard Disk Size 1 TB/ Read Speed 120 Megabytes Per Second/ Mechanical Hard Disk/ Hard Disk Rotational Speed 5400 RPM	LEIPO	No	DBM/A/PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Alcohol, 70% ethyl, 500ml	LEIPO	No	DBM/A/PB	4th Quarter				GF	4,690.00	4,690.00	0.00	Administrative Support Program
50203990	Glass Cleaner, 500ml with dispenser	LEIPO	No	DBM/A/PB	4th Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50213050	Kyocera Photocopier Machine (1 unit), Acer Projector (1 unit), EPSON Printer wih scanner (2 Units), Canon Camera (1 unit)	LEIPO	No	PB/A/REI M.	Quarterly				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Transportation Equipment (Temporarily Assigned to LEIPO)- Toyota Avanza with Plate No. SAB 7039	LEIPO	No	PB/A/REI M.	Quarterly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	Breakfast (15,000), AM Snacks (34,000), Lunch (61,000), PM Snacks (10,000)	LEIPO	No	PB/A/REI M.	Monthly				GF	94,000.00	94,000.00	0.00	Administrative Support Program
50299990	Desk Research: Reports Subscription and Data Subscription; Data Collection and Analysis: Secondary Data, Primary Data and Table Research	LEIPO	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	QC Business Ecosystem and Start-Up Research Program
50299990	Major and Consolation Prizes, Marketing and Promotions, Hotel Venue, Other Related Expenses	LEIPO	No	PB	1st Quarter				GF	4,070,000.00	4,070,000.00	0.00	Start QC for Students Program
50203010	TK- 5244K toner cartridge (black)	LEIPO	No	PB	2nd Semester				GF	76,200.00	76,200.00	0.00	Administrative Support Program
50203010	TK- 5244K toner cartridge (yellow)	LEIPO	No	PB	2nd Semester				GF	77,455.00	77,455.00	0.00	Administrative Support Program
50203010	TK- 5244M toner cartridge (magenta)	LEIPO	No	PB	2nd Semester				GF	77,455.00	77,455.00	0.00	Administrative Support Program
50203010	TK- 5244C toner cartridge (blue)	LEIPO	No	PB	2nd Semester				GF	77,455.00	77,455.00	0.00	Administrative Support Program
50203990	LED Tube Light (9watts)	LEIPO	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Start QC for Students Program
50299990	AM Snacks 700 PAX 105,000.00 Lunch 700 PAX 175,000.00 PM Snacks 700 PAX 105,000.00	LEIPO	No	PB	2nd Semester				GF	385,000.00	385,000.00	0.00	Start QC for Students Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Certificate Holder, plastic, 8.50" x 13.00" fits Legal Size Paper, with 2 hangers for portrait and landscape orientations	MDAD	No	PB	2nd Semester				GF	318,500.00	318,500.00	0.00	Administration Support Program
50203010	Board Paper, color: Ivory, size : 8.5 x 11 inches, 170 gsm, 10 sheets/pack	MDAD	No	PB	2nd Semester				GF	37,500.00	37,500.00	0.00	Administration Support Program
50203010	Plastic Envelope, legal size, Button type lock, -Gauge 5, 15 1/8 x 10 1/2, -Transparent Clear	MDAD	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administration Support Program
10705020	Airconditioning Unit, Floor Standing 3 TR indoor Non-inverter, EER rating 10.7 KJ/hW, size: L40.8cm x W58.9cm x H188.1cm, Power Supply: 1Ph/230 V/60 Hz Cooling Capacity: 37,980 KJ/h Power Input: 3550 W Rated Input: 4600 W Net Weight: 56.0 kg Installat	MDAD	No	PB	2nd Semester				GF	302,000.00	0.00	302,000.00	ADMINISTRATIVE SUPPORT PROGRAM
10705020	MULTI-FUNCTIONAL PHOTOCOPIER -General type: B/W Multifunctional for A4/A3 format, Engine Speed: Up to 32/17 pages per minute A4/A3, Resolution: 1200 x 1200 dpi (print, at reduced speed) 600 x 600 dpi (scan / copy), Warm-up time: Approx. 18 seconds or less	MDAD	No	PB	2nd Semester				GF	975,240.00	0.00	975,240.00	Administrative Support Program
10705020	Floor Standing Airconditioning Unit 3.8 Ton, with inverter, Cooling Capacity: 12.5 kW Power Consumption: 4.390 kW, Sound level: 50dB(A) Machine Weight: 97 kg,	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50201010	Traveling Expenses	MDAD	No	N/A	Quarterly				GF	122,400.00	122,400.00	0.00	Administrative Support Program
50203010	Tape, packaging 48mm, 50 meters length	MDAD	No	DBM	1st Quarter				GF	560.00	560.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tape, masking, 24mm, 50 meters length	MDAD	No	DBM	Semi Annual				GF	3,094.00	3,094.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tape, masking, 48mm, 50 meters length	MDAD	No	DBM	Semi Annual				GF	6,058.00	6,058.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tape Dispebser, table top, for 24mm tape	MDAD	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tape, transparent 48mm, 50 meters	MDAD	No	DBM	Semi Annual				GF	1,130.00	1,130.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper, Multicopy, A4, 80gsm	MDAD	No	DBM	Semi Annual				GF	33,130.00	33,130.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Black	MDAD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Cyan	MDAD	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Glue, all purpose, 200 grams min	MDAD	No	DBM	Semi Annual				GF	3,575.00	3,575.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper, Multi-Purpose (COPY) A4, 70gsm	MDAD	No	DBM	Semi Annual				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Tape, transparent 24mm, 50 meters	MDAD	No	DBM	Semi Annual				GF	560.00	560.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper, Multi-Purpose (COPY), Legal size, 70gsm	MDAD	No	DBM	Semi Annual				GF	31,782.00	31,782.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Staple Wire, standard #35	MDAD	No	DBM	Semi Annual				GF	2,500.00	2,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Note Pad, 3"X4", 100 sheet pad	MDAD	No	DBM	Semi Annual				GF	2,803.00	2,803.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Note Pad, 3"X3", 100 sheet pad	MDAD	No	DBM	1st Quarter				GF	1,569.00	1,569.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Note Pad, 2"X3", 100 sheet pad	MDAD	No	DBM	Semi Annual				GF	1,853.00	1,853.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Marker, permanent blue	MDAD	No	DBM	Semi Annual				GF	515.50	515.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Marker, permanent black	MDAD	No	DBM	Semi Annual				GF	515.50	515.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Marker, whiteboard blue	MDAD	No	DBM	Semi Annual				GF	515.50	515.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper, Multi-Copy, Legal size, 80gsm	MDAD	No	DBM	Semi Annual				GF	37,836.00	37,836.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Marker, whiteboard black	MDAD	No	DBM	Semi Annual				GF	515.50	515.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Marker, flourescent, 3 color/set	MDAD	No	DBM	Semi Annual				GF	1,116.90	1,116.90	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Folder, tagboard, legal size, 100s/box	MDAD	No	DBM	Semi Annual				GF	11,000.00	11,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ribbon Cartridge, EPSON C13S015632, Black, for LX-310	MDAD	No	PB	1st Quarter				GF	5,070.00	5,070.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50203010	STAPLER, standard	MDAD	No	DBM	1st Quarter				GF	3,640.00	3,640.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Cutter Knife, heavy duty	MDAD	No	DBM	1st Quarter				GF	836.00	836.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Fastener, for paper, metal, 50 sets/bpx	MDAD	No	DBM	Semi Annual				GF	4,732.00	4,732.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Eraser, plastic/ rubber	MDAD	No	DBM	1st Quarter				GF	132.60	132.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Envelope, mailing, white, 80 gsm	MDAD	No	DBM	1st Quarter				GF	865.00	865.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Envelope, documentary, 500 pieces per box	MDAD	No	DBM	1st Quarter				GF	9,810.00	9,810.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Envelope, expanding, kraftboard,for Legal size document	MDAD	No	DBM	1st Quarter				GF	3,692.00	3,692.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Dating & Stamping Machine	MDAD	No	DBM	1st Quarter				GF	4,539.60	4,539.60	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Magenta	MDAD	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Data File Box, made with chipboard, with closed ends	MDAD	No	DBM	Semi Annual				GF	3,860.00	3,860.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Record Book, 500 pages, size: 214mm x 278mm min	MDAD	No	DBM	Semi Annual				GF	7,800.00	7,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Record Book, 300 pages, size: 214mm x 278mm min	MDAD	No	DBM	Semi Annual				GF	5,304.00	5,304.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Puncher, paper, heavy duty, with two hole guide, 1 piece in individual box	MDAD	No	DBM	1st Quarter				GF	2,262.00	2,262.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	CD Rewritable, 4x speed, 4.7GB capacity	MDAD	No	PB	1st Quarter				GF	3,315.00	3,315.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Data folder	MDAD	No	DBM	1st Quarter				GF	2,060.00	2,060.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Pencil Sharpener	MDAD	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, EPSON Inkjet Printer, T6641, Yellow	MDAD	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Pad Paper, ruled, 216mmx330mm,90 sheets/pad	MDAD	No	DBM	1st Quarter				GF	500.00	500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper Clip, gem type, jumbo, 48mm, 100s/box	MDAD	No	DBM	Semi Annual				GF	689.00	689.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Paper Clip, gem type, 32mm, 100s/box	MDAD	No	DBM	Semi Annual				GF	445.00	445.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Pencil, lead, with eraser, 12 pcs/box	MDAD	No	DBM	1st Quarter				GF	3,300.00	3,300.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Rubber Band, 70mm min lay flat length (#18)	MDAD	No	DBM	1st Quarter				GF	967.20	967.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	SCISSORS, (6")	MDAD	No	DBM	Semi Annual				GF	1,670.00	1,670.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Sign Pen, black	MDAD	No	DBM	Semi Annual				GF	1,730.50	1,730.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Sign Pen, blue	MDAD	No	DBM	Semi Annual				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Stamp Pad, felt pad, min 60mmx100mm	MDAD	No	DBM	1st Quarter				GF	399.20	399.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Stamp Pad Ink, violet, 50ml	MDAD	No	DBM	1st Quarter				GF	290.00	290.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Staple Remover, twin jaws	MDAD	No	DBM	Semi Annual				GF	1,394.00	1,394.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Cartolina, assorted colors	MDAD	No	DBM	1st Quarter				GF	450.00	450.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Sign Pen, red	MDAD	No	DBM	1st Quarter				GF	519.50	519.50	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Calculator, compact, electronic, 12 digits cap., 1 unit in individual box	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Riso Ink, F TYPE, S-8113UA	MDAD	No	PB	1st Quarter				GF	35,816.00	35,816.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Riso Master, F TYPE , S-8189UA	MDAD	No	PB	1st Quarter				GF	41,984.00	41,984.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Magenta	MDAD	No	PB	1st Quarter				GF	31,000.00	31,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Yellow	MDAD	No	PB	1st Quarter				GF	39,200.00	39,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Cyan	MDAD	No	PB	1st Quarter				GF	39,200.00	39,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ink Cartridge, Epson 003, ink for Epson L3110, Black	MDAD	No	PB	1st Quarter				GF	56,250.00	56,250.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Correction Tape, 1 pc. In individual plastic	MDAD	No	DBM	Semi Annual				GF	1,950.00	1,950.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ruler, Plastic, 18	MDAD	No	DBM	1st Quarter				GF	500.00	500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Carbon film, legal size	MDAD	No	DBM	1st Quarter				GF	2,390.00	2,390.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Ballpen, fine point, (regardless of ink color)	MDAD	No	DBM	Semi Annual				GF	6,250.00	6,250.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203010	Cutter Blade, heavy duty, 10 pcs./pack	MDAD	No	DBM	1st Quarter				GF	100.00	100.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Multi-purpose Cleaner,	MDAD	No	DBM	Semi Annual				GF	5,700.00	5,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Battery, size AA, super heavy duty, red,4pcs/pack	MDAD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Battery, size AAA, super heavy duty, red,4pcs/pack	MDAD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	LED Tube light, 18 watts, 4ft single	MDAD	No	PB	1st Quarter				GF	28,080.00	28,080.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Twine, Plastic	MDAD	No	DBM	1st Quarter				GF	764.40	764.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Tissue, Interfolded Paper towel, 150 pulls per pack	MDAD	No	DBM	Semi Annual				GF	1,690.00	1,690.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Toilet tissue, 2 ply, 12 rolls/pack	MDAD	No	DBM	1st Quarter				GF	1,308.40	1,308.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Trash Bag, Plastic, Black, 10pcs./roll	MDAD	No	DBM	Semi Annual				GF	13,988.00	13,988.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Scouring Pad, made of synthetic nylon, 5's/pack	MDAD	No	DBM	Semi Annual				GF	3,088.80	3,088.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Mop Head, all cotton, twisted	MDAD	No	DBM	Semi Annual				GF	3,307.20	3,307.20	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Rags, all cotton, 35pcs/kl.	MDAD	No	DBM	Semi Annual				GF	5,168.00	5,168.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Mouse, optical, USB connection type, WIRED	MDAD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Insecticide, aerosol type, 600ml.(420g)/can	MDAD	No	DBM	Semi Annual				GF	8,442.00	8,442.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Furniture Cleaner, aerosol type, multi-purpose, 400ml/can	MDAD	No	DBM	Semi Annual				GF	7,260.00	7,260.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Flash Drive, 16GB,USB 2.0, plug and play	MDAD	No	DBM	Semi Annual				GF	8,320.00	8,320.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Dust Pan, plastic, w/ handle, large	MDAD	No	DBM	1st Quarter				GF	248.40	248.40	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Disinfectant Spray, asstd. Scents, 340gm.	MDAD	No	DBM	Semi Annual				GF	10,491.75	10,491.75	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Detergent Powder, all purpose, 500 gms.	MDAD	No	DBM	1st Quarter				GF	3,040.00	3,040.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Broom, stick (tingting), standard size	MDAD	No	DBM	1st Quarter				GF	5,593.25	5,593.25	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Broom, soft, (tambo), wooden or rattan handle, standard size	MDAD	No	DBM	1st Quarter				GF	2,600.00	2,600.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Alcohol, 70% Isoprophyl, 500 ml.	MDAD	No	DBM	Semi Annual				GF	6,000.00	6,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Air Freshener, aerosol type 250 ml/can, asstd. Scents	MDAD	No	DBM	1st Quarter				GF	5,714.80	5,714.80	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203990	Mop Handle, screw type, aluminum handle	MDAD	No	DBM	1st Quarter				GF	2,912.00	2,912.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213050	RM - Machinery and Equipment Copier Machine - Kyocera, Taskalfa 3212i Drumkit Cleaner Blade DV Blade Developer Risograph Machine - RISO SF5130 Drum, Riso Sf130 Auto document Feeder Job Separator Card Feed Kit RISO key Card Counter	MDAD	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Spark plug	MDAD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Clutch repair kit	MDAD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Clutch repair kit	MDAD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Wiper blade	MDAD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Caliper Repair Kit	MDAD	No	PB	1st Quarter				GF	700.00	700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Wheel cap	MDAD	No	PB	1st Quarter				GF	500.00	500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Labor	MDAD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Clutch Disc	MDAD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Labor	MDAD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Parts assembly	MDAD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Tail light	MDAD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Caliper repair Kit	MDAD	No	PB	1st Quarter				GF	900.00	900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Wheel cap	MDAD	No	PB	1st Quarter				GF	700.00	700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Brake shoe	MDAD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Pressure Plate	MDAD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Tensioner Bearing	MDAD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Clutch Disc	MDAD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Pressure Plate	MDAD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Pilot Bearing	MDAD	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Timing Belt	MDAD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Labor	MDAD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Horns (2 pcs.)	MDAD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Brake Shoe	MDAD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Release Bearing	MDAD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Door handle (4 pcs.)	MDAD	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Tie rod end	MDAD	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Wiper switch combination	MDAD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7029 Brake pad	MDAD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Drive belt	MDAD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Brake Pad	MDAD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Toyota Avanza with Plate No. SAB 3521 Coolant	MDAD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Ball joint	MDAD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Release bearing	MDAD	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Clutch Disc	MDAD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Clutch Lining	MDAD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7028 Labor	MDAD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7028 Side mirror	MDAD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Caliper repair Kit	MDAD	No	PB	1st Quarter				GF	400.00	400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7028 Shock absorber	MDAD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7028 Major overhaul, pull down transmission	MDAD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Labor	MDAD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Pressure plate	MDAD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Clutch Disc	MDAD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7028 Repair of electrical	MDAD	No	PB	1st Quarter				GF	21,700.00	21,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Brake lining	MDAD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Brake Pad	MDAD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Brake lining	MDAD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Brake pad	MDAD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Drive belt	MDAD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Tensioner bearing	MDAD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Timing belt	MDAD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Release bearing	MDAD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Clutch Disc	MDAD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Pilot bearing	MDAD	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle KIA Double Cab with Plate No. SAA - 2393 Brake master repair kit	MDAD	No	PB	1st Quarter				GF	950.00	950.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Brake master repair kit	MDAD	No	PB	1st Quarter				GF	950.00	950.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Labor	MDAD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi Dropside with Plate No. SAB 7028 Drive belt	MDAD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Timing belt	MDAD	No	PB	1st Quarter				GF	6,700.00	6,700.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Repair of Electrical	MDAD	No	PB	1st Quarter				GF	23,150.00	23,150.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Clutch repair kit	MDAD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Tie rod end	MDAD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Ball joint upper and lower	MDAD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Brake shoe	MDAD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Brake pad	MDAD	No	PB	1st Quarter				GF	2,200.00	2,200.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Power Steering belt	MDAD	No	PB	1st Quarter				GF	950.00	950.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Aircon belt	MDAD	No	PB	1st Quarter				GF	750.00	750.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Alternator belt	MDAD	No	PB	1st Quarter				GF	950.00	950.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM

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50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Tensioner bearing	MDAD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50213060	Repair of Motor Vehicle Mitsubishi L-300 Close Van with Plate No. NP - 2956 Wheel cap	MDAD	No	PB	1st Quarter				GF	300.00	300.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50299990	Foods and Drinks	MDAD	No	PB	2nd Semester				GF	249,100.00	249,100.00	0.00	Administrative Support Program
10705090	Disaster Response and Rescue Equipment Fire Extinguisher, Brand New 10 lbs., ABC Dry Chemicals with free wall bracket	MDAD	No	PB	1st Quarter				GF	157,500.00	0.00	157,500.00	City Market Administration Program
50203990	LED Tubes, 9 watts	MDAD	No	PB	2nd Semester				GF	1,716.00	1,716.00	0.00	City Market Administration Program
50203990	Cable tie, #10	MDAD	No	PB	2nd Semester				GF	104.00	104.00	0.00	City Market Administration Program
50203990	Black screw, #1	MDAD	No	PB	2nd Semester				GF	208.00	208.00	0.00	City Market Administration Program
50203990	Plastic Moulding, 3/4"	MDAD	No	PB	2nd Semester				GF	2,080.00	2,080.00	0.00	City Market Administration Program
50203990	C.O Wide Series, 2 Gang	MDAD	No	PB	2nd Semester				GF	23,166.00	23,166.00	0.00	City Market Administration Program
50203990	Wire THHN Stranded, 3.5mm2	MDAD	No	PB	2nd Semester				GF	38,220.00	38,220.00	0.00	City Market Administration Program
50203990	Wire, 3.5mm2	MDAD	No	PB	2nd Semester				GF	12,740.00	12,740.00	0.00	City Market Administration Program
50203990	Wire THHN Stranded, 2.0 mm2	MDAD	No	PB	2nd Semester				GF	7,800.00	7,800.00	0.00	City Market Administration Program
50203990	PVC Adaptor, 1/2 with knot	MDAD	No	PB	2nd Semester				GF	312.00	312.00	0.00	City Market Administration Program
50203990	Sack, for 50 kilos, size: 37 inches (L) x 22 inches (W), white, with print "Zero Waste"	MDAD	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	City Market Administration Program
50203990	PVC Pipe, 1/2	MDAD	No	PB	2nd Semester				GF	520.00	520.00	0.00	City Market Administration Program
50203990	Thread, for sack sealer, 6 ply polyester,1000 meters per roll, white (100)	MDAD	No	PB	2nd Semester				GF	2,600.00	2,600.00	0.00	City Market Administration Program
50203990	Cocopeat, organic, non-screen, soil free	MDAD	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	City Market Administration Program
50203990	Panel Board, 12 branches center main Deph	MDAD	No	PB	2nd Semester				GF	15,600.00	15,600.00	0.00	City Market Administration Program
50203990	charcoal, wood,	MDAD	No	PB	2nd Semester				GF	67,470.00	67,470.00	0.00	City Market Administration Program
50203990	Wire, 38mm2	MDAD	No	PB	2nd Semester				GF	11,700.00	11,700.00	0.00	City Market Administration Program
50203990	Circuit Breaker, 20 amp, bolt-on	MDAD	No	PB	2nd Semester				GF	23,920.00	23,920.00	0.00	City Market Administration Program
50203990	Circuit Breaker, 100 amp, 3 phase	MDAD	No	PB	2nd Semester				GF	4,030.00	4,030.00	0.00	City Market Administration Program
50203990	Black screw, 1/2	MDAD	No	PB	2nd Semester				GF	195.00	195.00	0.00	City Market Administration Program
50203990	Flexible Hose, 3/4"	MDAD	No	PB	2nd Semester				GF	2,275.00	2,275.00	0.00	City Market Administration Program
50203990	Junction Box w/ cover	MDAD	No	PB	2nd Semester				GF	78.00	78.00	0.00	City Market Administration Program
50203990	Electrical Tape, big	MDAD	No	PB	2nd Semester				GF	1,573.00	1,573.00	0.00	City Market Administration Program
50203990	All Purpose construction Adhesive, 100 grams	MDAD	No	PB	2nd Semester				GF	520.00	520.00	0.00	City Market Administration Program
50203990	Mica tube, 1/2"	MDAD	No	PB	2nd Semester				GF	2,275.00	2,275.00	0.00	City Market Administration Program
50203990	Amco box	MDAD	No	PB	2nd Semester				GF	832.00	832.00	0.00	City Market Administration Program
50203990	Porcelain Receptacle, 3"x3"	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Crushed charcoal	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	200 amps. Circuit breaker, 2PCB	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	100 amps. Circuit breaker	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	20 amps. 2PCB	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program

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50203990	30 amps. 2PCB	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	2/0 solderlessconnector	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Electric Wire, #10 AWG, 150 meters/box	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Electric Wire, #12 AWG, 150 meters/box	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Electric Wire, #8 AWG, 150 meters/box	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Flourescent Lamp, 40 watts	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	LED light 18 watts	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Chemical Solutions Direct Spray Odor Eliminator, with organic disinfectant Benzalkonium chloride based of ≥ .10% with aromatic oil of 50-60% and PH level of 6.50 - 7.50 and with natural insect killer Ingredients include nonylphenol, ethoxylate, and polysor	MDAD	Yes	PB	1st Quarter				GF	1,995,630.00	1,995,630.00	0.00	City Market Administration Program
50203990	Junction Box, plastic, 3"x3"	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Nail CWN #4	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Flourescent Lamp, 20 watts	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Portland Cement	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Plastic Tape, Big	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Sack, for 50 kilos, size: 37 inches (L) x 22 inches (W), white, with print "Zero Waste"	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Ordinary plywood, 1/2"x4'x8'	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Cocopeat, organic, non-screen, soil free	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Welding Rod, 1/8	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Metal Screw, 8 x 1/2	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Face plate, single/double	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Plug Receptacle	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Moldflex, 1/2"Ø	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Moldflex, 1/2"Ø	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Rubber Tape, big	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Chemical Solutions Pest Control Solution DeltaCap 2.5MC 1000ml, Microencapsulated Insecticide Concentrate, formulation of Delthamethrin and provides residual and highly potent control against flying and crawling insects and mosquito larvae Dilution Rate,	MDAD	Yes	PB	1st Quarter				GF	949,000.00	949,000.00	0.00	City Market Administration Program
50203990	Chemical Solutions Insecticide for: Mosquitos, cockroaches, houseflies, and stored product pest Active Ingredient: Cypermethrin 6% Packaging: 1 liter, Dilute rate: 15 to 20 ml; 1l of water	MDAD	Yes	PB	1st Quarter				GF	864,000.00	864,000.00	0.00	City Market Administration Program
50203990	Chemical Solutions DEODORIZER/DISINFECTANT ORGANIC, 20 ltr ./container Active Ingredients Micro-organism: Baccilus spp., aerobic and anaerobic facultative strains Enzymes Hemicellulase and Amylase Characteristics: Appearance: Light Brown liquid with slight	MDAD	Yes	PB	1st Quarter				GF	2,822,250.00	2,822,250.00	0.00	City Market Administration Program
50203990	Thread, for sack sealer, 6 ply polyester,1000 meters per roll, white (100)	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Single Switch	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
50203990	Nail CWN #3	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	City Market Administration Program
10705030	One Touch 2TB External HDD Portable Hard Drive USB 3.0 Slim w/ Free Rescue Data Recovery, Capacity: 2 TB, Dimensions: 70.0 mm /2.76in x 50.0mm/1.97in x 70.0mm/2.76in, Weight: 45g/0.099l	MDAD	No	PB	3rd Quarter				GF	68,715.00	0.00	68,715.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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10705030	S+Rj10 6-speed, Connector: RJ45, Storage size: 256 KB, Storage type: FLASH	MDAD	No	PB	3rd Quarter				GF	9,124.00	0.00	9,124.00	Continuing Appropriation
10705030	Extension Cord & Voltage Surge Protector PSP 0394 Input: 220V AC Output: 220V AC Max Capacity: 2500 Watts FEATURES: 1 Switch 6 Parallel Outlets w/ Grounding 1 Circuit Breaker 5 Meters	MDAD	No	PB	3rd Quarter				GF	7,740.00	0.00	7,740.00	Continuing Appropriation
10705030	All in one Stripping Tool Cable wire stripper Compression tool Coaxial Cable Stripper, Round cable, Cutter and Flat cable, Cable cutter function. Light weight, compact, cost-effective stripper, simple to operate	MDAD	No	PB	3rd Quarter				GF	918.00	0.00	918.00	Continuing Appropriation
10705030	Punch down tool, 110 Type Multi-functio network cable tool telephone, Network Cables & Connectors Type, Cat 5e, Cat 6, Cat 6a, Dimension (L x W x H), 15cm*10cm*5cm, Cable Length, 10cm	MDAD	No	PB	3rd Quarter				GF	3,550.00	0.00	3,550.00	Continuing Appropriation
10705030	Network Cable Tester Rj45 Rj11 network LAN Ethernet Rj45 Cable Tester Tool Lan Networking Tool Network Repair, Cat 5e, Cat 6, Cat 6a, Dimension (L x W x H), 10cm*5cm*3cm, Cable Length, 10cm	MDAD	No	PB	3rd Quarter				GF	3,380.00	0.00	3,380.00	Continuing Appropriation
10705030	Clone Docking Station 2.5 3.5 Dual Bay SATA to USB 3.0 HDD Enclosure tool free Duplicator HDD case 24TB for Windows Mac 9.1 LED indicator for power and HDD status	MDAD	No	PB	3rd Quarter				GF	7,020.00	0.00	7,020.00	Continuing Appropriation
10705030	Cat6 UTP outdoor Lan Cable, 300m, high quality and heavier	MDAD	No	PB	3rd Quarter				GF	13,500.00	0.00	13,500.00	Continuing Appropriation
10705030	All-in-One core i5, Processor: 12th Gen Intel Core i5-1235U(12MB Cache up to 4.4 GHz, 10 Cores), Display: 23.8in FHD (1920x1080) Anti-Glare, Memory: 8GB, 1x8GB, DDR4, 3200MHz x 2, Storage: 512 GB, M.2, PCIe NVMe, SSD, Graphics: Intel® UHD Graphics, O	MDAD	No	PB	3rd Quarter				GF	686,475.00	0.00	686,475.00	Continuing Appropriation
10705030	Rj45 Crim Tool Ratcheting Hand Tools for 6P 8P Multifunctional Ethernet Crimpee Professional Crimper for pass Through, Dimension (L x W x H), 30cm*10cm*5cm	MDAD	No	PB	3rd Quarter				GF	3,458.00	0.00	3,458.00	Continuing Appropriation
10705030	Tablet, Computer, 10.4", System: Android 10, Processor: Octa Core / 2.0 GHz, 1.8GHz/Qualcom Snapdragon 662, Memory: Internal: 32 GB / RAM: 3GB / Slot Type: micro SD, Display: 10.4" WUXGA DISPLAY / Resolution: 2000 x 1200 pixels / 16:10 / 274 ppi, Camera	MDAD	No	PB	3rd Quarter				GF	884,000.00	0.00	884,000.00	Continuing Appropriation
10705030	Bluetooth 4.0 thermal printer, with 203 dpi, USB 2.0, 80mm paper width, Character Set: 95 Alphanumeric, 18 set international, 128 x 43 Graphic	MDAD	No	PB	3rd Quarter				GF	114,000.00	0.00	114,000.00	Continuing Appropriation
10705030	Uninterrupted Power Supply, UPS, 650V	MDAD	No	PB	3rd Quarter				GF	185,000.00	0.00	185,000.00	Continuing Appropriation
10705030	Scanner, sheet-feed type, A4 size, scan up to 35ppm/70ipm , 4.3in Touch Panel, ADF - 100 sheets capacity	MDAD	No	PB	3rd Quarter				GF	81,900.00	0.00	81,900.00	Continuing Appropriation
10705030	PVC ID Card Printer, P800 card printer, with flipper module, two-sided printer, high-speed printing, Polaroid, Standard mode: 300 x 300 dots per inch; Automatic feed: 100-card input for 0.030 in. (0.76 mm) cards; 25-card output standard	MDAD	No	PB	3rd Quarter				GF	133,900.00	0.00	133,900.00	Continuing Appropriation
10705030	10G SFP+ TO RJ45 COPPER MODULE 10GB SPF RJ45 MODULE SFP+ T 10GBASE-T COPPER SFP 30M FOR CISCO Mi Note: Delivery period: 30 calendar days	MDAD	No	PB	3rd Quarter				GF	185,546.00	0.00	185,546.00	Continuing Appropriation
10705030	AMD Ryzen 7 5700G 8-core 3.8 GHz socket AM4 65W AMD Radeon Graphics Desktop, Processor: Gigabyte Geforce RTX 3060 GAMING OC 12GLHR 12GB GDDR6 192bit, Graphics Card: corsair VENGEANCE RGB PRO 16GB (2 X 8GB) DDR4 DRAM 3200MHz, Memory: 1TB NV1 NVME PCIE Soli	MDAD	No	PB	3rd Quarter				GF	670,328.00	0.00	670,328.00	Continuing Appropriation
10705030	All-in-One core i7, Processor: 12 Gen Intel core i7-1255U (12MB Cache, up to 4.7 GHz, 10 Cores), Graphics: Intel Iris Xe Graphics, Memory: 16GB, 1x16GB, DDR4, 3200MHz, Storage: 512GB, M.2, PCIe NVMe, SSD, Display: 23.8 inch FHD (1920x1080), Anti-Glar	MDAD	No	PB	3rd Quarter				GF	2,733,750.00	0.00	2,733,750.00	Continuing Appropriation
10705030	Printer, A3 Photo Ink Tank Printer, yield up to 1,500 4R photos, print speed up to 15ppm	MDAD	No	PB	3rd Quarter				GF	35,750.00	0.00	35,750.00	Continuing Appropriation
10705030	Printer, Inktank Print, Scan, copy ultra high yield of 7,500 colored and 4,500 black and white pages, allows direct printing from smart devices, high yield ink bottles, Speed up: B/W - 33ppm/10ipm, Color - 15m/5ipm, print solution: 5,760 x 1,440 DPI Scann	MDAD	No	PB	3rd Quarter				GF	631,647.00	0.00	631,647.00	Continuing Appropriation
10705030	Cable Matters, Cat6 pass through RJ45 Connections, 100/pack Note: Delivery period: 30 calendar days	MDAD	No	PB	3rd Quarter				GF	1,080.00	0.00	1,080.00	Continuing Appropriation
50203120	Safety Shoes, Steel toe, Shoe style: work boots Vamp material: cowhide Sole material: beef tendon Toe shape: round head Color: black size: 37" - 5 pcs, 38" - 10 pc., 39" - 5 pcs., 40" - 13 pcs., 41" - 20 pcs., 42" - 30 pcs., 43" - 28 pcs., 4	MDAD	No	PB	2nd Semester				GF	639,411.50	639,411.50	0.00	Revenue Enhancement Program - Intensify Compliance to IATF-QC
50203120	Rain Coats, poncho, heavy duty, durable, 100% water proof - Soft polyester with PVC backing - Free size, 144 x 202 cm Color: Orange	MDAD	No	PB	2nd Semester				GF	89,446.50	89,446.50	0.00	Revenue Enhancement Program - Intensify Compliance to IATF-QC

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50299990	APRON WITH CAP Apron, Materials: Customized Polyurethane Patent leather with coated backing, glossy with 2 pockets front surface Size: Height - 32" x Length - 24" Neck Strap, Tie Back Waterproof, oil proof Color : Red CAP Materials: Customized polyester,	MDAD	No	PB	2nd Semester				GF	2,000,000.00	2,000,000.00	0.00	Revenue Enhancement Program - Intensify Compliance to IATF-QC
50299990	Vendor's Umbrella Size: 187 cm in diameter , 8 bones Upper Bar; white electroplated coated steel bone, 107 cm long and 0.94mm thick , 28mm in diameter Lower Rod: white electroplated coated steel bone, 99 cm long and 0.94mm thick , 32mm in diameter Fabri	MDAD	No	PB	2nd Semester				GF	1,999,996.02	1,999,996.02	0.00	Revenue Enhancement Program - Intensify Compliance to IATF-QC
10705020	LCD Monitor, 46 inch, Resolution: 1920 x 1080P Contrast Ratio: 3000:1 DVI input: DVI-Dx1, VGA input: D-Subx1 HDMI input: 1	MDAD	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Revenue Generation Enhancement Program
50203030	Order of Payment, 9" D x 8.5"W, triplicate copy, carbonless paper, 1st ply-CB white 55gsm with translucent watermark, one side full color print, 2nd ply-CFB pink 50gsm, one side color print, 3rd ply-CF yellow 55gsm, one side color print, w/ logo, contino	MDAD	No	PB	2nd Quarter				GF	17,600.00	17,600.00	0.00	Revenue Generation Enhancement Program
50203030	Clearance, 12.9375"D x 8.4375"W, carbonless paper, duplicate copy 1st ply-CB white 55gsm with translucent watermark, one side full color print, 2nd ply-CF pink 55gsm, one side full color print,, with logo, pre-numbered, padded form, 25 set/pad	MDAD	No	PB	2nd Quarter				GF	59,996.00	59,996.00	0.00	Revenue Generation Enhancement Program
50203030	Hawkers Permit, 12"D x 9.5"W, carbonless paper, triplicate copy 1st ply-CB white 55gsm with translucent watermark, front full color print, back one color print, 2nd ply-CFB pink 50gsm, two sides one color print, 3rd ply- CF yellow 55gsm, two sides one col	MDAD	No	PB	2nd Quarter				GF	67,858.00	67,858.00	0.00	Revenue Generation Enhancement Program
50203030	Notice of Violation, 13.5"D x 8.5"W, carbonless paper, quadroplicate copy, 1st ply-CB white 55gsm with translucent watermark, one side full color print, 2nd ply-CFB pink 50gsm, one side full color print, 3rd ply- CF yellow 55gsm, one side full color print	MDAD	No	PB	2nd Quarter				GF	86,342.00	86,342.00	0.00	Revenue Generation Enhancement Program
50203030	Certificate of Stall Award, size: 13 inches x 8.5 inches, material:CBS-1, colors (front/back) 4/3 with visible and invisible flourescent fibers, construction: cut sheet, security features:customized watermark, color shifting ink, thermochromic ink, microp	MDAD	No	PB	2nd Quarter				GF	75,800.00	75,800.00	0.00	Revenue Generation Enhancement Program
50203120	Rain Coats, poncho, heavy duty, durable, 100% water proof - Soft polyester with PVC backing - Free size, 144 x 202 cm Color: yellow	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Revenue Generation Enhancement Program
50203120	Safety Shoes, Steel toe, Shoe style: work boots Vamp material: cowhide Sole material: beef tendon Toe shape: round head Color: black size:	MDAD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Revenue Generation Enhancement Program
50299990	Polo Shirt, full sublimation, with print, color: black and green combination, size: Medium, Large, Extra Large	MDAD	No	PB	2nd Semester				GF	32,130.00	32,130.00	0.00	Revenue Generation Enhancement Program
50299990	Tarpaulin, 4x6 feet, 80gsm, 175grams	MDAD	No	PB	2nd Semester				GF	1,904.00	1,904.00	0.00	Revenue Generation Enhancement Program
50299990	Tarpaulin, 3x5 feet, 80gsm, 175grams	MDAD	No	PB	2nd Semester				GF	7,700.00	7,700.00	0.00	Revenue Generation Enhancement Program
50299990	Tarpaulin, 8x4 feet, 80gsm, 175grams	MDAD	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Revenue Generation Enhancement Program
50299990	VENDORS UMBRELLA Size : 60 inches in diameter Ribs : Steel ribs with white powder coating, 85cm long, 2.8 mm thick Upper Pole : Steel pole with white powder coating, 95cm long, 19mm dia. 0.4mm Lower Pole : Steel pole with white powder coating, 85cm long,	MDAD	No	PB	3rd Quarter				GF	5,003.98	5,003.98	0.00	Revenue Generation Enhancement Program
50214020	Subsidy to NGAs	MMDA	No	N/A	Monthly				GF	21,348.90	21,348.90	0.00	Contribution to MMDA
50214020	Subsidy to NGAs	MMDA	No	N/A	Not Applicable				SB	1,220,686,113.00	1,220,686,113.00	0.00	Supplemental Budget No. 1
50203010	Envelope Mailing, white 500/bx	MTC	No	DBM	1st Quarter				GF	43,252.00	43,252.00	0.00	Administrative Support Program
50203010	Folder- with tab legal	MTC	No	DBM	1st Quarter				GF	13,663.66	13,663.66	0.00	Administrative Support Program
50203010	Paper Clip- gem type, jumbo, 48mm /bx	MTC	No	DBM	1st Quarter				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	Sign pen- hightech pen (black)	MTC	No	DBM	1st Quarter				GF	7,414.80	7,414.80	0.00	Administrative Support Program
50203010	Stamp pad ink- 50ml w/ applicator, purple or violet	MTC	No	DBM	1st Quarter				GF	1,445.50	1,445.50	0.00	Administrative Support Program
50203010	Record Book- 500pp	MTC	No	DBM	1st Quarter				GF	9,880.00	9,880.00	0.00	Administrative Support Program
50203010	Tape- transparent 24mm 50m length	MTC	No	DBM	1st Quarter				GF	3,007.42	3,007.42	0.00	Administrative Support Program

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50203010	Sign pen- hightech pen (blue)	MTC	No	DBM	1st Quarter				GF	7,414.80	7,414.80	0.00	Administrative Support Program
50203010	Rubber band- transparent #8, 70mm	MTC	No	DBM	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203010	Record Book- 300pp	MTC	No	DBM	1st Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203010	Ballpen- fine pt. Assrtd color (blk,blue,red)	MTC	No	DBM	1st Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50203010	Bond Paper- multi-purpose legal 70gsm	MTC	No	DBM	1st Quarter				GF	283,813.26	283,813.26	0.00	Administrative Support Program
50203010	Correction Tape- disposable usable length of 6mtr. (min) 5mm width	MTC	No	DBM	1st Quarter				GF	5,765.00	5,765.00	0.00	Administrative Support Program
50203010	Tape- transparent 48mm 50m length	MTC	No	DBM	1st Quarter				GF	2,257.00	2,257.00	0.00	Administrative Support Program
50203010	Paper fastener- for paper metal 50pcs/bx.	MTC	No	DBM	1st Quarter				GF	18,928.00	18,928.00	0.00	Administrative Support Program
50203990	Mop handle, heavy duty screw type	MTC	No	DBM	1st Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	Twine- plastic 1 kilo/roll	MTC	No	DBM	1st Quarter				GF	3,331.00	3,331.00	0.00	Administrative Support Program
50203990	Mop Head- 100% rayon 400gsm	MTC	No	DBM	1st Quarter				GF	3,062.75	3,062.75	0.00	Administrative Support Program
50203990	Alcohol- 70% ethyl, 500ml	MTC	No	DBM	1st Quarter				GF	29,810.55	29,810.55	0.00	Administrative Support Program
50203990	Rags- all cotton	MTC	No	DBM	1st Quarter				GF	2,657.00	2,657.00	0.00	Administrative Support Program
10705020	Airconditioning Unit - Split type 2.5HP	NDC	No	PB	2nd Semester				GF	269,996.00	0.00	269,996.00	Administrative Support Program
10705020	Risograph machine	NDC	No	PB	1st Quarter				GF	295,000.00	0.00	295,000.00	Administrative Support Program
10705020	Copier Machine	NDC	No	PB	1st Quarter				GF	426,660.00	0.00	426,660.00	Administrative Support Program
10705020	Airconditioning Unit - Split type 2.5HP	NDC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705070	Megaphone - Heavy duty	NDC	No	PB	1st Quarter				GF	4,289.00	0.00	4,289.00	Administrative Support Program
10705070	Portable PA System	NDC	No	PB	1st Quarter				GF	25,870.00	0.00	25,870.00	Administrative Support Program
10705140	Camera - DSLR	NDC	No	PB	1st Quarter				GF	47,580.00	0.00	47,580.00	Administrative Support Program
10707010	Training Table	NDC	No	PB	1st Quarter				GF	32,500.00	0.00	32,500.00	Administrative Support Program
10707010	Mobile Pedestal	NDC	No	PB	1st Quarter				GF	26,000.00	0.00	26,000.00	Administrative Support Program
10707010	Vertical Cabinet	NDC	No	PB	1st Quarter				GF	40,218.00	0.00	40,218.00	Administrative Support Program
10707010	Lateral Cabinet	NDC	No	PB	1st Quarter				GF	66,390.00	0.00	66,390.00	Administrative Support Program
10707010	Table - Clerical	NDC	No	PB	1st Quarter				GF	81,835.00	0.00	81,835.00	Administrative Support Program
10707010	Chair - Clerical	NDC	No	PB	1st Quarter				GF	103,940.00	0.00	103,940.00	Administrative Support Program
10799990	Whiteboard with Stand and wheels - 4'x8'	NDC	No	PB	1st Quarter				GF	26,000.00	0.00	26,000.00	Administrative Support Program
50203010	Staple Wire	NDC	No	DBM/PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Mouse	NDC	No	DBM/PB	3rd Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	Paper clip, Vinyl/plastic, 50mm	NDC	No	DBM/PB	3rd Quarter				GF	7,760.00	7,760.00	0.00	Administrative Support Program
50203010	Tape, Masking	NDC	No	DBM/PB	3rd Quarter				GF	15,350.40	15,350.40	0.00	Administrative Support Program
50203010	Push Pin - 100's per Pack	NDC	No	DBM/PB	3rd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Record Book	NDC	No	DBM/PB	3rd Quarter				GF	25,400.00	25,400.00	0.00	Administrative Support Program
50203010	Binder Clip - 2"	NDC	No	PB	3rd Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Program

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50203010	Binder Clip - 1 5/8"	NDC	No	PB	3rd Quarter				GF	5,720.00	5,720.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Blue	NDC	No	DBM/PB	3rd Quarter				GF	5,388.00	5,388.00	0.00	Administrative Support Program
50203010	Marker, Permanent, Black	NDC	No	DBM/PB	3rd Quarter				GF	5,388.00	5,388.00	0.00	Administrative Support Program
50203010	Ballpen, Black, 0.5mm, 50 pieces per box	NDC	No	DBM/PB	3rd Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, A4	NDC	No	DBM/PB	3rd Quarter				GF	8,800.00	8,800.00	0.00	Administrative Support Program
50203010	Tape, Transparent	NDC	No	DBM/PB	3rd Quarter				GF	5,760.00	5,760.00	0.00	Administrative Support Program
50203010	Ink, For CISS, 003, Set (Blk, Y, M, C)	NDC	No	PB	3rd Quarter				GF	65,600.00	65,600.00	0.00	Administrative Support Program
50203010	Data File Box	NDC	No	DBM/PB	3rd Quarter				GF	6,016.00	6,016.00	0.00	Administrative Support Program
50203010	Signpen	NDC	No	DBM/PB	3rd Quarter				GF	7,293.60	7,293.60	0.00	Administrative Support Program
50203010	Sticky notes	NDC	No	DBM/PB	3rd Quarter				GF	31,104.00	31,104.00	0.00	Administrative Support Program
50203010	Signpen	NDC	No	DBM/PB	3rd Quarter				GF	7,293.60	7,293.60	0.00	Administrative Support Program
50203010	Folder Long, brown, 100 pcs per bundle	NDC	No	DBM/PB	3rd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Ink, 664, Set - Blk, Y, M, C	NDC	No	PB	3rd Quarter				GF	28,600.00	28,600.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal	NDC	No	DBM/PB	3rd Quarter				GF	122,353.00	122,353.00	0.00	Administrative Support Program
50203010	Highlighter, 3 colors per set	NDC	No	DBM/PB	3rd Quarter				GF	11,520.00	11,520.00	0.00	Administrative Support Program
50203990	Trash Bag	NDC	No	DBM/PB	3rd Quarter				GF	114,400.00	114,400.00	0.00	Administrative Support Program
50203990	Acrylic Nameplates - Name plates of offices - as per end-user design - 18inches L x 9 inches H x 3mm thick	NDC	No	PB	1st Quarter				GF	81,900.00	81,900.00	0.00	Administrative Support Program
50203990	Disinfectant Spray	NDC	No	DBM/PB	3rd Quarter				GF	38,400.00	38,400.00	0.00	Administrative Support Program
50203990	Cleaner Toilet Bowl	NDC	No	DBM/PB	3rd Quarter				GF	12,462.00	12,462.00	0.00	Administrative Support Program
50203990	Alcohol	NDC	No	DBM/PB	3rd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Hand Soap	NDC	No	DBM/PB	3rd Quarter				GF	30,840.00	30,840.00	0.00	Administrative Support Program
50203990	Rags	NDC	No	DBM/PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Detergent Liquid Soap	NDC	No	PB	3rd Quarter				GF	20,160.00	20,160.00	0.00	Administrative Support Program
50203990	Tissue Paper	NDC	No	DBM/PB	3rd Quarter				GF	43,350.00	43,350.00	0.00	Administrative Support Program
50203990	Dust Pan	NDC	No	DBM/PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213050	RM - Machinery and Equipment	NDC	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	Batteries	NDC	No	Shopping 52.1b	2nd Quarter				GF	16,560.00	16,560.00	0.00	Administrative Support Program
50213060	Tires	NDC	No	Shopping 52.1b	2nd Quarter				GF	4,920.00	4,920.00	0.00	Administrative Support Program
50213060	Batteries	NDC	No	Shopping 52.1b	2nd Quarter				GF	11,040.00	11,040.00	0.00	Administrative Support Program
50213060	Tires	NDC	No	Shopping 52.1b	2nd Quarter				GF	17,280.00	17,280.00	0.00	Administrative Support Program
50299990	Brass steel signage - as per end-user design - 3x3ft Triangle	NDC	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Brass steel signage - as per end-user design - 27.5 inches diameter	NDC	No	PB	1st Quarter				GF	43,550.00	43,550.00	0.00	Administrative Support Program
50203990	PAINT BRUSH 4"	NDC	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Bayanihan Program
50203990	ROLLER PAINT BRUSH 4"	NDC	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Bayanihan Program
50203990	COCO LUMBER	NDC	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Bayanihan Program
50203990	PAINT WHITE GLOSS SEMI-LATEX	NDC	No	PB	2nd Quarter				GF	75,080.00	75,080.00	0.00	Bayanihan Program
50203990	SAND	NDC	No	PB	2nd Quarter				GF	27,500.00	27,500.00	0.00	Bayanihan Program
50203990	CEMENT	NDC	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Bayanihan Program
50203990	GRAVEL	NDC	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Bayanihan Program
50203990	PLYWOOD	NDC	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	Bayanihan Program
50299990	Meal - Budget (pack)	NDC	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Community Dialogue Program
50203120	Rainboots with logo	NDC	No	PB	2nd Quarter				GF	25,200.00	25,200.00	0.00	Oplan Kaayusan at Kalinisan Program
50203120	Raincoats - Poncho	NDC	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Oplan Kaayusan at Kalinisan Program
50203120	Tactical Shoes - Heavy Duty	NDC	No	PB	2nd Quarter				GF	156,480.00	156,480.00	0.00	Oplan Kaayusan at Kalinisan Program
50203120	Tactical Pants - Heavy duty with reflective stripes, black, with logo	NDC	No	PB	2nd Quarter				GF	124,800.00	124,800.00	0.00	Oplan Kaayusan at Kalinisan Program
50203990	Basketball	NDC	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Sports Development Program
50203990	Volleyball	NDC	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Sports Development Program
50206020	Trophies	NDC	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Sports Development Program
50206020	Medals	NDC	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Sports Development Program
10705020	Aircon Window Type, 2HP	NDH	No	PB	2nd Semester				GF	560,000.00	0.00	560,000.00	Administrative Support Program
10705020	Aircon Split Type, 2HP Inverter	NDH	No	PB	2nd Semester				GF	532,000.00	0.00	532,000.00	Administrative Support Program
10705020	Photocopier Machine	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705020	Digital Duplicator, Risograping machine	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705020	PAPER CUTTER, Manual	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705020	Airconditioning unit-split type,inverter 2HP	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705070	Window Mic (intercom)	NDH	No	PB	2nd Quarter				GF	56,060.00	0.00	56,060.00	Administrative Support Program
10705110	Transcutaneous nerve stimulator (TENS)	NDH	No	PB	2nd Quarter				GF	79,500.00	0.00	79,500.00	Administrative Support Program
10705110	Ear thermoscan	NDH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10705110	Cash cutter blade, with 2 extra blades	NDH	No	PB	2nd Quarter				GF	80,500.00	0.00	80,500.00	Administrative Support Program
10705140	RJ45/RJ11 telephone phone wire cable finder tracker tracer LAN TV Network cable tester kit (Fluke Mt-8200-60 kit)	NDH	No	PB	2nd Quarter				GF	33,586.00	0.00	33,586.00	Administrative Support Program
10705990	Water heater, heavy duty	NDH	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	Administrative Support Program
10705990	Food conveyor, heavy duty	NDH	No	PB	2nd Quarter				GF	997,251.78	0.00	997,251.78	Administrative Support Program
10705990	Exhaust fan	NDH	No	PB	2nd Quarter				GF	45,000.00	0.00	45,000.00	Administrative Support Program
10705990	Horizontal freezer	NDH	No	PB	2nd Quarter				GF	700,000.00	0.00	700,000.00	Administrative Support Program
10705990	Portable Vacuum cleaner	NDH	No	PB	2nd Quarter				GF	8,000.00	0.00	8,000.00	Administrative Support Program

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10707010	File Cabinet, lateral	NDH	No	PB	1st Quarter				GF	619,080.00	0.00	619,080.00	Administrative Support Program
10707010	File Cabinet, vertical	NDH	No	PB	1st Quarter				GF	848,250.00	0.00	848,250.00	Administrative Support Program
10707010	Open Shelves, 4 adjustable shelve, all mental body	NDH	No	PB	1st Quarter				GF	280,800.00	0.00	280,800.00	Administrative Support Program
10707010	Open Shelves, 5 shelf shelving system	NDH	No	PB	1st Quarter				GF	377,208.00	0.00	377,208.00	Administrative Support Program
10707010	Swivel chair	NDH	No	PB	2nd Quarter				GF	38,500.00	0.00	38,500.00	Administrative Support Program
10707010	Locker cabinet	NDH	No	PB	2nd Quarter				GF	22,000.00	0.00	22,000.00	Administrative Support Program
10707010	Opened Shelves	NDH	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Program
10707010	Filling cabinet, Lateral	NDH	No	PB	2nd Quarter				GF	130,000.00	0.00	130,000.00	Administrative Support Program
10707010	Executive Chair, high back	NDH	No	PB	1st Quarter				GF	21,060.00	0.00	21,060.00	Administrative Support Program
10707010	Clerical table with chair	NDH	No	PB	2nd Quarter				GF	203,500.00	0.00	203,500.00	Administrative Support Program
10707010	Executive Table, with side table	NDH	No	PB	1st Quarter				GF	196,092.00	0.00	196,092.00	Administrative Support Program
10707010	Mobile Pedastal cabinet	NDH	No	PB	1st Quarter				GF	696,000.00	0.00	696,000.00	Administrative Support Program
10707010	Steel Cabinet with Glass Door	NDH	No	PB	1st Quarter				GF	737,100.00	0.00	737,100.00	Administrative Support Program
10707010	Monoblock Chair	NDH	No	PB	1st Quarter				GF	93,600.00	0.00	93,600.00	Administrative Support Program
10707010	Ergonomic Chair	NDH	No	PB	1st Quarter				GF	15,210.00	0.00	15,210.00	Administrative Support Program
10707010	Staff Chair	NDH	No	PB	1st Quarter				GF	315,900.00	0.00	315,900.00	Administrative Support Program
10707010	Kangaroo Chair	NDH	No	PB	1st Quarter				GF	682,800.00	0.00	682,800.00	Administrative Support Program
10707010	Gang Chair, 5 seater, stainless steel	NDH	No	PB	1st Quarter				GF	168,480.00	0.00	168,480.00	Administrative Support Program
10707010	Gang Chair, 3 seater, stainless steel	NDH	No	PB	1st Quarter				GF	280,800.00	0.00	280,800.00	Administrative Support Program
10707010	Working Table	NDH	No	PB	1st Quarter				GF	561,600.00	0.00	561,600.00	Administrative Support Program
10707010	Free Standing Table, w/side table	NDH	No	PB	1st Quarter				GF	369,720.00	0.00	369,720.00	Administrative Support Program
10707010	Gang Chair, 4 seater, stainless steel	NDH	No	PB	1st Quarter				GF	301,860.00	0.00	301,860.00	Administrative Support Program
10707010	Conference table, 22 seater, O-shape	NDH	No	PB	1st Quarter				GF	106,704.00	0.00	106,704.00	Administrative Support Program
10707010	Free Standing Table	NDH	No	PB	1st Quarter				GF	304,200.00	0.00	304,200.00	Administrative Support Program
10707020	Harrisons Internal Medicine	NDH	No	S	2nd Semester				GF	8,000.00	0.00	8,000.00	Administrative Support Program
10707020	Wahington Manual of Medical Therapeutics	NDH	No	S	2nd Semester				GF	5,000.00	0.00	5,000.00	Administrative Support Program
10707020	Nelson Textbook of Pediatrics	NDH	No	S	2nd Semester				GF	25,000.00	0.00	25,000.00	Administrative Support Program
10707020	Radiologist Reference books	NDH	No	S	2nd Semester				GF	48,000.00	0.00	48,000.00	Administrative Support Program
10799990	3 layers trolley stainless steel	NDH	No	PB	2nd Quarter				GF	90,000.00	0.00	90,000.00	Administrative Support Program
10799990	Gas pipe line installation	NDH	No	PB	2nd Quarter				GF	406,000.00	0.00	406,000.00	Administrative Support Program
10799990	AVR, 3000watts	NDH	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10799990	Exhaust fan, heavy duty, 16 inches metal blade	NDH	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Program
10799990	Oven, gas/electric, 3 burners, 65 liters capacity	NDH	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program
10799990	Portable sink, stainless	NDH	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program

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10799990	Utility cart, PVC push cart w/ 4wheels	NDH	No	PB	2nd Quarter				GF	22,000.00	0.00	22,000.00	Administrative Support Program
10799990	Rice Cooker, gas operated, 100cups	NDH	No	PB	2nd Quarter				GF	86,000.00	0.00	86,000.00	Administrative Support Program
10799990	Food crates plastic, heavy duty	NDH	No	PB	2nd Quarter				GF	48,000.00	0.00	48,000.00	Administrative Support Program
10901020	Hospital Information Management System	NDH	No	PB	2nd Quarter				GF	3,000,000.00	0.00	3,000,000.00	Administrative Support Program
10901020	Windows server user client access license	NDH	No	PB	2nd Quarter				GF	84,500.00	0.00	84,500.00	Administrative Support Program
10901020	SQL Server standard 2019 SNGL OLP NL	NDH	No	PB	2nd Quarter				GF	420,000.00	0.00	420,000.00	Administrative Support Program
10901020	SQL Server CAL	NDH	No	PB	2nd Quarter				GF	1,092,000.00	0.00	1,092,000.00	Administrative Support Program
10901020	LIS Connectivity	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Program
10901020	RIS Connectivity	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Program
50201010	For selected personnel performing liason and monitoring functions.	NDH	No	N	Not Applicable				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50203010	Stapler heavy duty,standard	NDH	No	DBM	2nd Quarter				GF	3,204.30	3,204.30	0.00	Administrative Support Program
50203010	Rubber band,#18	NDH	No	DBM	2nd Quarter				GF	2,441.80	2,441.80	0.00	Administrative Support Program
50203010	Ruler (18 inches),plastic	NDH	No	DBM	2nd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Scissor,5cm,heavy duty,stainless	NDH	No	DBM	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Scotch tape 1/2 inch size (for big dispenser)	NDH	No	DBM	2nd Quarter				GF	399.96	399.96	0.00	Administrative Support Program
50203010	Scotch tape 1inch transparent	NDH	No	DBM	2nd Quarter				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203010	Sign pen (black)liquid ink,roller pen	NDH	No	DBM	2nd Quarter				GF	6,435.00	6,435.00	0.00	Administrative Support Program
50203010	Record book,300pages	NDH	No	DBM	2nd Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	Staple wire standard, #35, 5000's/b	NDH	No	DBM	2nd Quarter				GF	14,760.00	14,760.00	0.00	Administrative Support Program
50203010	Sticker paper, A4 satin, 10/pack	NDH	No	DBM	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	Tape dispenser, handheld	NDH	No	DBM	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Tape masking 1" x 30m	NDH	No	DBM	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Stamp pad,ink purple or violet w/applicator 50ml	NDH	No	DBM	2nd Quarter				GF	5,564.00	5,564.00	0.00	Administrative Support Program
50203010	Record book,500pages	NDH	No	DBM	2nd Quarter				GF	38,400.00	38,400.00	0.00	Administrative Support Program
50203010	Construction paper	NDH	No	DBM	2nd Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203010	Cartolina	NDH	No	DBM	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Epson Refill ink 003 (magenta) bottle	NDH	No	PB/S	1st Quarter				GF	12,250.00	12,250.00	0.00	Administrative Support Program
50203010	Note pad	NDH	No	DBM	2nd Quarter				GF	1,351.50	1,351.50	0.00	Administrative Support Program
50203010	Clearbook	NDH	No	DBM	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Tape dispenser	NDH	No	DBM	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Pencil lead with eraser	NDH	No	DBM	2nd Quarter				GF	765.30	765.30	0.00	Administrative Support Program
50203010	Parchment paper,A4 size,80gsm,100sheet/pack	NDH	No	PB/S	1st Quarter				GF	5,304.00	5,304.00	0.00	Administrative Support Program
50203010	Paper fastener,for paper,metal 50sets/box	NDH	No	DBM	2nd Quarter				GF	5,709.00	5,709.00	0.00	Administrative Support Program
50203010	Paper clip plastic,gem type100's/box 32mm	NDH	No	DBM	2nd Quarter				GF	13,750.00	13,750.00	0.00	Administrative Support Program

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50203010	Paper clip gem type, jumbo,48mm,100's/box	NDH	No	DBM	2nd Quarter				GF	13,600.00	13,600.00	0.00	Administrative Support Program
50203010	Packaging tape 2 inch size 6pcs/pack	NDH	No	DBM	2nd Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203010	Adding machine tape	NDH	No	PB/S	1st Quarter				GF	6,860.00	6,860.00	0.00	Administrative Support Program
50203010	Carbon paper	NDH	No	PB/S	1st Quarter				GF	15,400.00	15,400.00	0.00	Administrative Support Program
50203010	Tape,1"x50m/roll with foam	NDH	No	DBM	2nd Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203010	Brother toner cartridge TN-2380	NDH	No	PB/S	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203010	Brother DCP-L254DW DR-2355 Drum kit	NDH	No	PB/S	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	Fuji Xerox S2520 toner cartridge	NDH	No	PB/S	1st Quarter				GF	70,176.00	70,176.00	0.00	Administrative Support Program
50203010	Ink cartridge HP CZ107AA(HP678),Black	NDH	No	PB/S	1st Quarter				GF	10,764.00	10,764.00	0.00	Administrative Support Program
50203010	Ink cartridge HP CZ107AA(HP678),tricolor	NDH	No	PB/S	1st Quarter				GF	7,217.60	7,217.60	0.00	Administrative Support Program
50203010	Tape masking-48mm	NDH	No	DBM	2nd Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	Epson Refill ink 003(cyan) bottle	NDH	No	PB/S	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	Tape transparent-1"	NDH	No	DBM	2nd Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50203010	Tape transparent 24mm	NDH	No	DBM	2nd Quarter				GF	980.00	980.00	0.00	Administrative Support Program
50203010	Tape masking,1"x25yards	NDH	No	DBM	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Ballpen fine point(black)	NDH	No	DBM	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Epson Refill ink 003(yellow) bottle	NDH	No	PB/S	1st Quarter				GF	87,500.00	87,500.00	0.00	Administrative Support Program
50203010	Staple remover plier type	NDH	No	DBM	2nd Quarter				GF	363.60	363.60	0.00	Administrative Support Program
50203010	Push pin	NDH	No	DBM	2nd Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	Sharpener with rotating lever	NDH	No	DBM	2nd Quarter				GF	1,932.00	1,932.00	0.00	Administrative Support Program
50203010	Tape masking,24mm,50 meters length	NDH	No	DBM	2nd Quarter				GF	1,708.72	1,708.72	0.00	Administrative Support Program
50203010	Tape packaging 24mm	NDH	No	DBM	2nd Quarter				GF	612.60	612.60	0.00	Administrative Support Program
50203010	Canon GI-790 Ink bottle(black)	NDH	No	PB/S	1st Quarter				GF	8,190.00	8,190.00	0.00	Administrative Support Program
50203010	Bond paper multi-purpose A4 70gsm	NDH	No	DBM	2nd Quarter				GF	100,860.00	100,860.00	0.00	Administrative Support Program
50203010	Bond paper multi-purpose,legal 70gsm	NDH	No	DBM	2nd Quarter				GF	120,084.00	120,084.00	0.00	Administrative Support Program
50203010	Tape,double sided w/o foam 15mmx20m	NDH	No	DBM	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Bond paper multi-copy legal 80gsm	NDH	No	DBM	2nd Quarter				GF	237,636.00	237,636.00	0.00	Administrative Support Program
50203010	Epson Refill ink 003(black) bottle	NDH	No	PB/S	1st Quarter				GF	187,500.00	187,500.00	0.00	Administrative Support Program
50203010	Bond paper multi-copy A4 80gsm	NDH	No	DBM	2nd Quarter				GF	168,480.00	168,480.00	0.00	Administrative Support Program
50203010	Epson LX-300 Ribbon cartridge(black)	NDH	No	PB/S	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203010	Canon GI-790 Ink bottle(yellow)	NDH	No	PB/S	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203010	Epson LX-310 Ribbon cartridge(black)	NDH	No	PB/S	1st Quarter				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50203010	Canon GI-790 Ink bottle (cyan)	NDH	No	PB/S	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	Canon GI-790 Ink bottle (magenta)	NDH	No	PB/S	1st Quarter				GF	9,660.00	9,660.00	0.00	Administrative Support Program

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50203010	White board 1.00m x 2.00m, aluminum frame	NDH	No	PB/S	1st Quarter				GF	966.00	966.00	0.00	Administrative Support Program
50203010	A4 Pet laminating sheet ID PET film (board)	NDH	No	PB/S	1st Quarter				GF	7,245.00	7,245.00	0.00	Administrative Support Program
50203010	Photo paper A4 (Satin) Rough Satin 260 gsm (20 pcs/pack)	NDH	No	PB/S	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203010	A4 PVC Card sheet(250microns)100pcs/pack Laminating Film	NDH	No	PB/S	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Canon Pixma g2000 cartridge CA91 Black	NDH	No	PB/S	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Canon Pixma g2000 cartridge CA92 Color	NDH	No	PB/S	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Folder logboard,legal size,100's/pack	NDH	No	DBM	2nd Quarter				GF	46,200.00	46,200.00	0.00	Administrative Support Program
50203010	Cutter Blade	NDH	No	DBM	1st Quarter				GF	157.32	157.32	0.00	Administrative Support Program
50203010	Correction tape,disposable 5mm width	NDH	No	DBM	1st Quarter				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203010	Paper green,bond premium grade A4 size 70gsm	NDH	No	PB/S	2nd Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Paper,pink,bond premium grade A4 size70gsm	NDH	No	PB/S	2nd Quarter				GF	49,000.00	49,000.00	0.00	Administrative Support Program
50203010	Marker permanent,bullet type black	NDH	No	DBM	2nd Quarter				GF	9,375.00	9,375.00	0.00	Administrative Support Program
50203010	Marker fluorescent-3 colors per set	NDH	No	DBM	2nd Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	Index card 5"x8"(100 per pack)	NDH	No	DBM	2nd Quarter				GF	3,080.00	3,080.00	0.00	Administrative Support Program
50203010	Heavy duty paper puncher with 7 and 8 fastener size setting	NDH	No	DBM	2nd Quarter				GF	8,640.00	8,640.00	0.00	Administrative Support Program
50203010	Computer continious forms,3ply,11"x14-7/8"	NDH	No	PB/S	1st Quarter				GF	14,372.25	14,372.25	0.00	Administrative Support Program
50203010	Computer continious forms,2ply,11"x9-1/2"	NDH	No	PB/S	1st Quarter				GF	14,320.80	14,320.80	0.00	Administrative Support Program
50203010	Toner TN114	NDH	No	PB/S	1st Quarter				GF	66,000.00	66,000.00	0.00	Administrative Support Program
50203010	Glue all purpose	NDH	No	DBM	2nd Quarter				GF	2,010.05	2,010.05	0.00	Administrative Support Program
50203010	Data file box	NDH	No	DBM	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203010	Paper blue,bond premium grade A4 size 70gsm	NDH	No	PB/S	2nd Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Fingertip Moistener	NDH	No	DBM	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	Master Roll,Digital duplicator,Riso,RZ570	NDH	No	PB/S	1st Quarter				GF	59,835.00	59,835.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Digital Duplicator, Riso, RZ330AW	NDH	No	PB/S	1st Quarter				GF	61,775.00	61,775.00	0.00	Administrative Support Program
50203010	Masking tape 2 inch size	NDH	No	DBM	2nd Quarter				GF	3,100.00	3,100.00	0.00	Administrative Support Program
50203010	Cutter Knife heavy duty 8"	NDH	No	DBM	1st Quarter				GF	374.40	374.40	0.00	Administrative Support Program
50203010	Marker,whiteboard,bullet type	NDH	No	DBM	2nd Quarter				GF	3,800.00	3,800.00	0.00	Administrative Support Program
50203010	Lever arch file folder	NDH	No	DBM	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50203010	Envelope expanding Legal	NDH	No	DBM	1st Quarter				GF	134,289.36	134,289.36	0.00	Administrative Support Program
50203010	Envelop documentary legal	NDH	No	DBM	1st Quarter				GF	25,877.40	25,877.40	0.00	Administrative Support Program
50203010	Double adhesive tape	NDH	No	DBM	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203010	Master Roll,Digital duplicator,Riso,EZ221A	NDH	No	PB/S	1st Quarter				GF	59,775.00	59,775.00	0.00	Administrative Support Program
50203010	Paper yellow,bond premium grade,A4 size 70gsm	NDH	No	PB/S	2nd Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203020	Official Receipt Accountable Forms #51	NDH	No	DC/Govt to Govt	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203020	Accounting Form No.131-A	NDH	No	DC/Govt to Govt	1st Quarter				GF	18,525.00	18,525.00	0.00	Administrative Support Program
50203020	Admission Logbook form No.5	NDH	No	DC/Govt to Govt	1st Quarter				GF	89,250.00	89,250.00	0.00	Administrative Support Program
50203030	Order of Payment	NDH	No	PB	2nd Quarter				GF	241,689.00	241,689.00	0.00	Administrative Support Program
50203030	Hospital Patient Card, 6" x 4 1/2" glossy white cardboard	NDH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Program
50203030	Hospital Charge Slip	NDH	No	PB	2nd Quarter				GF	120,100.00	120,100.00	0.00	Administrative Support Program
50203110	Neurological Examination kit	NDH	No	S	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Steel brush 4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	Tissue, interfolded 30 packs per box (IPC)	NDH	No	PB/S	2nd Quarter				GF	190,000.00	190,000.00	0.00	Administrative Support Program
50203990	Tissue, jumbo roll with case (IPC)	NDH	No	PB/S	2nd Quarter				GF	63,125.00	63,125.00	0.00	Administrative Support Program
50203990	Antiseptic skin cleanser 4% chlorhexidine gluconate (IPC)	NDH	No	PB/S	2nd Quarter				GF	134,750.00	134,750.00	0.00	Administrative Support Program
50203990	Activated Glutaraldehyde sol., 2%, 5 liters/gallon for disinfectant medical & surgical instruments (IPC)	NDH	No	PB/S	2nd Quarter				GF	256,800.00	256,800.00	0.00	Administrative Support Program
50203990	Trash bin, pedal, w/cover, hard plastic,25 liters (green,yellow,black) (IPC)	NDH	No	PB/S	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	Detergent Liquid, 1L, antibac, 12bot/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	28,800.00	28,800.00	0.00	Administrative Support Program
50203990	Paint thinner (engineering)	NDH	No	PB/S	2nd Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203990	Garbage bag, large,yellow (IPC)	NDH	No	PB/S	2nd Quarter				GF	50,490.00	50,490.00	0.00	Administrative Support Program
50203990	Tape measure 10m (engineering)	NDH	No	PB/S	2nd Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Hammer (engineering)	NDH	No	PB/S	2nd Quarter				GF	936.00	936.00	0.00	Administrative Support Program
50203990	Skim coat (engineering)	NDH	No	PB/S	2nd Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203990	G.I. Wire # 12 (engineering)	NDH	No	PB/S	2nd Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Chalk Line (engineering)	NDH	No	PB/S	2nd Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	Disinfectant tablet (IPC) 2.5g, broad spectrum disinfecant	NDH	No	PB/S	2nd Quarter				GF	2,450,000.00	2,450,000.00	0.00	Administrative Support Program
50203990	Rechargeable battery with charger AAA	NDH	No	PB/S	2nd Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203990	CAT6 UTP Cable (I.T Section)	NDH	No	PB/S	2nd Quarter				GF	67,200.00	67,200.00	0.00	Administrative Support Program
50203990	Garbage bag, medium, black (IPC)	NDH	No	PB/S	3rd Quarter				GF	42,075.00	42,075.00	0.00	Administrative Support Program
50203990	Garbage bag, medium, yellow(IPC)	NDH	No	PB/S	3rd Quarter				GF	44,880.00	44,880.00	0.00	Administrative Support Program
50203990	Locker thinner	NDH	No	PB/S	2nd Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203990	Power strip (PDU) (I.T. Section)	NDH	No	PB/S	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	Crimping tool for rj45 (I.T Section)	NDH	No	PB/S	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	UTP Connector (I.T. Section)	NDH	No	PB/S	2nd Quarter				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	SSD (I.T. Section)	NDH	No	PB/S	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203990	Webcam (I.T Section)	NDH	No	PB/S	2nd Quarter				GF	19,000.00	19,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	AA battery (I.T. Section)	NDH	No	PB/S	2nd Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Single pole switch 1 gang (engineering)	NDH	No	PB/S	2nd Quarter				GF	2,574.00	2,574.00	0.00	Administrative Support Program
50203990	Liquified Petroleum gas,50kg/tank	NDH	Yes	PB/S	1st Semester				GF	1,440,000.00	1,440,000.00	0.00	Administrative Support Program
50203990	Black screw twisted (engineering)	NDH	No	PB/S	2nd Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Garbage bag, medium, black (IPC)	NDH	No	PB/S	2nd Quarter				GF	36,452.00	36,452.00	0.00	Administrative Support Program
50203990	Rubber flapper, silicon type (engineering)	NDH	No	PB/S	2nd Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Cable tie 10" black (engineering)	NDH	No	PB/S	2nd Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Tecscrew (engineering)	NDH	No	PB/S	2nd Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50203990	Wood nails 4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50203990	Wood nails 3" (engineering)	NDH	No	PB/S	2nd Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50203990	Wood nails 2" (engineering)	NDH	No	PB/S	2nd Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50203990	Wood nails 1" (engineering)	NDH	No	PB/S	2nd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Door hinges 2x4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50203990	Door hinges 2x3" (engineering)	NDH	No	PB/S	2nd Quarter				GF	7,020.00	7,020.00	0.00	Administrative Support Program
50203990	Door knob (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	GI SHEET (Long span) 36ft	NDH	No	PB/S	2nd Quarter				GF	187,200.00	187,200.00	0.00	Administrative Support Program
50203990	Good lumber 2x6"	NDH	No	PB/S	2nd Quarter				GF	93,600.00	93,600.00	0.00	Administrative Support Program
50203990	Flexible hose 1/2" x 3/8" x 14" (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Flexible hose 1/2" x 1/2" x 14" (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Black screw pointed (engineering)	NDH	No	PB/S	2nd Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Electric plug (enginnering)	NDH	No	PB/S	2nd Quarter				GF	3,510.00	3,510.00	0.00	Administrative Support Program
50203990	Diswashing sponge,foam (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CPU Power supply (I.T. Section)	NDH	No	PB/S	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Keyboard Mouse combo (I.T.Section)	NDH	No	PB/S	2nd Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	32GB Flash drive (I.T section)	NDH	No	PB/S	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	9V battery (section)	NDH	No	PB/S	2nd Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203990	Angle valve, single 5way 1/2" x 1/2"(engineering)	NDH	No	PB/S	2nd Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203990	Liquid soap dispenser, heavy duty, wall mounted (IPC)	NDH	No	PB/S	2nd Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203990	Angle valve, single 5 way 1/2" x 1/2" x 3/8" (engineering)	NDH	No	PB/S	2nd Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203990	Flat cord #12 (engineering)	NDH	No	PB/S	2nd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Flat cord #10 (engineering)	NDH	No	PB/S	2nd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Aluminum foil tape (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Flush handle, side mount (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Flush handle, frontal (enginnering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	CAT6 UTP Cable (I.T Section)	NDH	No	PB/S	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	AAA battery (I.T.Section)	NDH	No	PB/S	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Paper tray, 600's/box, 2compartment(dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Circuit breaker (modular) 60AT (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Outlet 2 gang (engineering)	NDH	No	PB/S	2nd Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Cling wrap, 6 roll/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	51,840.00	51,840.00	0.00	Administrative Support Program
50203990	Flush handle, Corner Type (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Masking tape	NDH	No	PB/S	2nd Quarter				GF	2,808.00	2,808.00	0.00	Administrative Support Program
50203990	Rechargeable battery with charger AA	NDH	No	PB/S	2nd Quarter				GF	7,488.00	7,488.00	0.00	Administrative Support Program
50203990	Disinfectant spray,500ml/bot (dietary)	NDH	No	PB/S	2nd Quarter				GF	92,160.00	92,160.00	0.00	Administrative Support Program
50203990	Disposable fork, 1000's/box, wooden(dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Disposable spoon, 1000's/box, wooden(dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Disposable plates, paperplates, 100's/pack (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Hand gloves, disposable, 100's/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Paper bowl, 520cc, 500pcs/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Circuit breaker (modular) 30AT (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Paper towel, roll, 6's/pack (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Circuit breaker (Bolt-on) 30AT (engineering)	NDH	No	PB/S	2nd Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203990	Paper tray, spag.plate, 600's/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Paper tray, 400's/box, 3compartment (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Sandwich bag, 50'/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Trash bag, 2XL, 10's/roll (dietary)	NDH	No	PB/S	2nd Quarter				GF	138,240.00	138,240.00	0.00	Administrative Support Program
50203990	Anti-microbial handwash and anti-septic soap, 4 gallon/box	NDH	No	PB/S	2nd Quarter				GF	64,680.00	64,680.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl 70% box (dietary)	NDH	No	PB/S	2nd Quarter				GF	28,800.00	28,800.00	0.00	Administrative Support Program
50203990	Multipurpose disinfectant cleaner, 3,7L (Dietary)	NDH	No	PB/S	2nd Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50203990	Osterizer, heavy duty (dietary)	NDH	No	PB/S	2nd Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203990	Good lumber 2x4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203990	Faucet (basin) (engineering)	NDH	No	PB/S	2nd Quarter				GF	109,200.00	109,200.00	0.00	Administrative Support Program
50203990	Bidet (enginnering)	NDH	No	PB/S	2nd Quarter				GF	78,000.00	78,000.00	0.00	Administrative Support Program
50203990	Fill valve (engineering)	NDH	No	PB/S	2nd Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Paper cup, 6.5oz, 1000pcs/box (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Fluorescent lamp 20w(engineering)	NDH	No	PB/S	2nd Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203990	Diswashing scrub, metal scrub (dietary)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	P-trap lavatory, brass type (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Faucet (Wall Type) (Engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Faucet (Goose Neck) (Engineering)	NDH	No	PB/S	2nd Quarter				GF	124,800.00	124,800.00	0.00	Administrative Support Program
50203990	Single pole switch 2 gang (engineering)	NDH	No	PB/S	2nd Quarter				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50203990	Single pole switch 3 gang (engineering)	NDH	No	PB/S	2nd Quarter				GF	7,254.00	7,254.00	0.00	Administrative Support Program
50203990	led bulb 11w, white (engineering)	NDH	No	PB/S	2nd Quarter				GF	74,880.00	74,880.00	0.00	Administrative Support Program
50203990	Flush handle, push button (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Incandescent 50w (engineering)	NDH	No	PB/S	2nd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Electrical tape (engineering)	NDH	No	PB/S	2nd Quarter				GF	10,920.00	10,920.00	0.00	Administrative Support Program
50203990	Fluorescent lamp 40w(engineering)	NDH	No	PB/S	2nd Quarter				GF	20,280.00	20,280.00	0.00	Administrative Support Program
50203990	Fluorescent starter 20w (engineering)	NDH	No	PB/S	2nd Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	UV Germicidal lamp 30w (engineering)	NDH	No	PB/S	2nd Quarter				GF	74,880.00	74,880.00	0.00	Administrative Support Program
50203990	Double sided adhesive	NDH	No	PB/S	2nd Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Plastic Moulding 5/8" (engineering)	NDH	No	PB/S	2nd Quarter				GF	22,320.00	22,320.00	0.00	Administrative Support Program
50203990	Sandpaper #1000	NDH	No	PB/S	2nd Quarter				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50203990	Sandpaper #240	NDH	No	PB/S	2nd Quarter				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50203990	Wood glue	NDH	No	PB/S	2nd Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	Fluorescent starter 20w (engineering)	NDH	No	PB/S	2nd Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program
50203990	Sandpaper #100	NDH	No	PB/S	2nd Quarter				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50203990	led bulb 11w, Red (engineering)	NDH	No	PB/S	2nd Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203990	Strainer stainless 4x4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50203990	Plywood 1/4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	28,080.00	28,080.00	0.00	Administrative Support Program
50203990	Good lumber 2x2" (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Plywood 3/4" (engineering)	NDH	No	PB/S	2nd Quarter				GF	93,600.00	93,600.00	0.00	Administrative Support Program
50203990	Plywood 1/2" (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Plunger (engineering)	NDH	No	PB/S	2nd Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Solvent cement 400 cc (engineering)	NDH	No	PB/S	2nd Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	Teflon (engineering)	NDH	No	PB/S	2nd Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Shower head (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	P.O. Plug pop-up 1 1/4"(engineering)	NDH	No	PB/S	2nd Quarter				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203990	Extension tail Piece 1 1/4 x 6" (engineering)	NDH	No	PB/S	2nd Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	P-trap urinal (engineering)	NDH	No	PB/S	2nd Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Good lumber 2x3" (engineering)	NDH	No	PB/S	2nd Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Shower valve (engineering)	NDH	No	PB/S	2nd Quarter				GF	78,000.00	78,000.00	0.00	Administrative Support Program
50205030	Internet subscription 100mbps, internet access for office	NDH	No	DC	1st Quarter				GF	400,000.00	400,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	Internet subscription 50mbps, internet access for office	NDH	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50211030	Consultancy Services	NDH	No	DC	2nd Semester				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50212010	c. Car Wall Stainless Buffing (Elevator 2)	NDH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50212010	b. Supply and Installation of Main Wire Rope (Elevator 2) b2. for 3 floors / 3 stops unit	NDH	No	PB	2nd Semester				GF	280,000.00	280,000.00	0.00	Administrative Support Program
50212010	b. Supply and Installation of Main Wire Rope (Elevator 2) b1. for 4 floors / 4 stops unit	NDH	No	PB	2nd Semester				GF	285,000.00	285,000.00	0.00	Administrative Support Program
50212010	a. Dismantling of Car Operating Panel Assembly (Elevator 2)	NDH	No	PB	2nd Semester				GF	565,000.00	565,000.00	0.00	Administrative Support Program
50212010	Biomedical Waste	NDH	Yes	PB	1st Semester				GF	0.00	0.00	0.00	Administrative Support Program
50212010	Pest Control	NDH	Yes	PB	1st Semester				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50212020	Contract of Service for Janitorial Services	NDH	Yes	PB	1st Semester				GF	9,000,000.00	9,000,000.00	0.00	Administrative Support Program
50212990	Other General Services	NDH	No	N/A	4th Quarter				GF	157,873,789.00	157,873,789.00	0.00	Administrative Support Program
50213040	Medical Gas Manifold, for Compressed Air	NDH	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Administrative Support Program
50213040	Medical Gas Manifold, for Medical Oxygen	NDH	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Administrative Support Program
50213040	Elevator 2	NDH	No	S	Not Applicable				GF	498,000.00	498,000.00	0.00	Administrative Support Program
50213040	Medical Gas Manifold	NDH	No	S	Not Applicable				GF	0.00	0.00	0.00	Administrative Support Program
50213040	Elevator 1	NDH	No	S	Not Applicable				GF	498,000.00	498,000.00	0.00	Administrative Support Program
50213040	Replacement of Electronic Parts (Aircon)	NDH	No	S	Not Applicable				GF	224,000.00	224,000.00	0.00	Administrative Support Program
50213050	Electro Caутery Machine	NDH	No	S	Not Applicable				GF	220,000.00	220,000.00	0.00	Administrative Support Program
50213050	Operating Light	NDH	No	S	Not Applicable				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50213050	Operating Light	NDH	No	S	Not Applicable				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50213050	Fetal Monitor, Maternal Monitor	NDH	No	S	Not Applicable				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) G. Wiper, blade, 2's/set	NDH	No	S	Not Applicable				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) H. Wiper	NDH	No	S	Not Applicable				GF	9,400.00	9,400.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) H. Electrical	NDH	No	S	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) B. Battery, 3 SM	NDH	No	S	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) C. Blinker and Siren	NDH	No	S	Not Applicable				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) D. Brake Pad, 4's/set	NDH	No	S	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) A. Tire, 195 x 15R, 4's/set	NDH	No	S	Not Applicable				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) J. Alternator, replacement	NDH	No	S	Not Applicable				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) I. Airconditioner, repair	NDH	No	S	Not Applicable				GF	15,300.00	15,300.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) G. Wiper, blade, 2's/set	NDH	No	S	Not Applicable				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) D. Brake Pad, 4's/set	NDH	No	S	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) D. Brake Pad, 4's/set	NDH	No	S	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) C. Blinker and Siren	NDH	No	S	Not Applicable				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) B. Battery, 3 SM	NDH	No	S	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Toyota Hi-Ace commuter (2015 model, No.152) A. Tire, 195 x 15R, 4's/set	NDH	No	S	Not Applicable				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) A. Tire, 195 x 15R, 4's/set	NDH	No	S	Not Applicable				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) G. Wiper, blade, 2's/set	NDH	No	S	Not Applicable				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) H. Electrical	NDH	No	S	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) I. Airconditioner, repair	NDH	No	S	Not Applicable				GF	15,300.00	15,300.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) J. Alternator, replacement	NDH	No	S	Not Applicable				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) P. Inverter 12v to 220v	NDH	No	S	Not Applicable				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) A. Tire, 185 x 65 x 14, 4's/set	NDH	No	S	Not Applicable				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) B. Battery, 1 SM	NDH	No	S	Not Applicable				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) C. Brake Pad, 4's/set	NDH	No	S	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) D. Brake Shoe, 4's/set	NDH	No	S	Not Applicable				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) E. Wiper, blade, 2's/set	NDH	No	S	Not Applicable				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) F. Shock Absorber	NDH	No	S	Not Applicable				GF	23,900.00	23,900.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) G. C.V. Joint Assy	NDH	No	S	Not Applicable				GF	30,900.00	30,900.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) K. Stibilizer Link	NDH	No	S	Not Applicable				GF	10,900.00	10,900.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) J. Suspension Bushing, big	NDH	No	S	Not Applicable				GF	11,300.00	11,300.00	0.00	Administrative Support Program
50213060	Toyota Avanza (A6C901) I. Timing Belt / Fan Belt	NDH	No	S	Not Applicable				GF	10,900.00	10,900.00	0.00	Administrative Support Program
50213060	Nissan NV 350 (2017 model) F. Brake Shoe, 4's/set	NDH	No	S	Not Applicable				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) H. Electrical	NDH	No	S	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.152) F. Brake Shoe, 4's/set	NDH	No	S	Not Applicable				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) J. Alternator, replacement	NDH	No	S	Not Applicable				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) B. Battery, 3 SM	NDH	No	S	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) C. Blinker and Siren	NDH	No	S	Not Applicable				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) D. Brake Pad, 4's/set	NDH	No	S	Not Applicable				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) G. Wiper, blade, 2's/set	NDH	No	S	Not Applicable				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) I. Airconditioner, repair	NDH	No	S	Not Applicable				GF	15,300.00	15,300.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) J. Alternator, replacement	NDH	No	S	Not Applicable				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) I. Airconditioner, repair	NDH	No	S	Not Applicable				GF	15,300.00	15,300.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) B. Battery, 3 SM	NDH	No	S	Not Applicable				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) H. Electrical	NDH	No	S	Not Applicable				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) C. Blinker and Siren	NDH	No	S	Not Applicable				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, No.153) F. Brake Shoe, 4's/set	NDH	No	S	Not Applicable				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) F. Brake Shoe, 4's/set	NDH	No	S	Not Applicable				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	Toyota Hi-Ace commuter (2015 model, SAA-7877) A. Tire, 195 x 15R, 4's/set	NDH	No	S	Not Applicable				GF	42,000.00	42,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50216010	Payment of Hospital Licensure per Department of Health Requirements	NDH	No	N	Not Applicable				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50216020	Premium on bonded accountable officials of the hospitals in as cash and property per Bereau of Treasury Requirements	NDH	No	N	Not Applicable				GF	129,000.00	129,000.00	0.00	Administrative Support Program
50216030	Insurance expenses	NDH	No	N	Not Applicable				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299060	Membership Dues and Contribution to Organizations	NDH	No	DC	Not Applicable				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses	NDH	No	DC	Not Applicable				GF	24,000.00	24,000.00	0.00	Administrative Support Program
10705110	Wheel chair, foldable heavy-duty durable for heavy weight or very obese	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
10705110	HISTOPATH SET-UP tissue processor with fume control embedding machine with magnifier microtome machine cryostat machine waterbath or flatenning paraffin	NDH	No	PB	2nd Quarter				GF	6,000,000.00	0.00	6,000,000.00	Ancillary/Non-Medical Services Program
10705110	Micro Incenerator	NDH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Ancillary/Non-Medical Services Program
10705110	Dental light curing machine	NDH	No	PB	2nd Quarter				GF	70,000.00	0.00	70,000.00	Ancillary/Non-Medical Services Program
10705110	Floor mounted x-ray machine, 500mA/150kvp, inverter type	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
10705110	Portable mobile x-ray machine (500mA/125kvp, inverter type)	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
10705110	Gridded cassette (14"x14")	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
10705110	Dental chair, with complete accessories with compressor, handpiece, oral cameral	NDH	No	PB	2nd Semester				GF	3,000,000.00	0.00	3,000,000.00	Ancillary/Non-Medical Services Program
10705110	Ultrasonic scallers	NDH	No	PB	2nd Quarter				GF	80,000.00	0.00	80,000.00	Ancillary/Non-Medical Services Program
10705110	Percussor, adult	NDH	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Ancillary/Non-Medical Services Program
10705110	Tyranscutaneous Electrical Nerve Stimulator (TENS)	NDH	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Ancillary/Non-Medical Services Program
10705110	Ultrasound Therapy Machine with 1 and 3 mhz, portable	NDH	No	PB	2nd Quarter				GF	526,000.00	0.00	526,000.00	Ancillary/Non-Medical Services Program
10705110	Fully automated hematology machine	NDH	No	PB	2nd Quarter				GF	3,994,000.00	0.00	3,994,000.00	Ancillary/Non-Medical Services Program
10705110	Negatoscope 17'x28" (double)	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
10705110	Gridded cassette (14"x17")	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
10705110	X-ray digital detector	NDH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Ancillary/Non-Medical Services Program
50203050	Malunggay leaves	NDH	Yes	PB	Monthly				GF	3,456.00	3,456.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ginger	NDH	Yes	PB	Monthly				GF	50,688.00	50,688.00	0.00	Ancillary/Non-Medical Services Program
50203050	Garlic	NDH	Yes	PB	Monthly				GF	44,928.00	44,928.00	0.00	Ancillary/Non-Medical Services Program
50203050	Kangkong	NDH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Labanos	NDH	Yes	PB	Monthly				GF	11,520.00	11,520.00	0.00	Ancillary/Non-Medical Services Program
50203050	Langka, Unripe	NDH	Yes	PB	Monthly				GF	38,880.00	38,880.00	0.00	Ancillary/Non-Medical Services Program
50203050	Lumpia wrapper	NDH	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Lettuce	NDH	Yes	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Eggplant	NDH	Yes	PB	Monthly				GF	92,160.00	92,160.00	0.00	Ancillary/Non-Medical Services Program
50203050	Coconut milk	NDH	Yes	PB	Monthly				GF	27,648.00	27,648.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cucumber	NDH	Yes	PB	Monthly				GF	23,040.00	23,040.00	0.00	Ancillary/Non-Medical Services Program
50203050	Celery	NDH	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Chayote	NDH	Yes	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Mixed vegetables	NDH	Yes	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Carrots	NDH	Yes	PB	Monthly				GF	139,968.00	139,968.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sweet corn	NDH	Yes	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cauliflower	NDH	Yes	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sigarilyas	NDH	Yes	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Calamansi	NDH	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Liver Spread 85g	NDH	Yes	PB	Monthly				GF	16,992.00	16,992.00	0.00	Ancillary/Non-Medical Services Program
50203050	Upo	NDH	Yes	PB	Monthly				GF	48,960.00	48,960.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tomato	NDH	Yes	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Togue	NDH	Yes	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sweet potato	NDH	Yes	PB	Monthly				GF	8,640.00	8,640.00	0.00	Ancillary/Non-Medical Services Program
50203050	Squash	NDH	Yes	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Spring onion	NDH	Yes	PB	Monthly				GF	10,368.00	10,368.00	0.00	Ancillary/Non-Medical Services Program
50203050	Monggo	NDH	Yes	PB	Monthly				GF	32,256.00	32,256.00	0.00	Ancillary/Non-Medical Services Program
50203050	Potato	NDH	Yes	PB	Monthly				GF	172,800.00	172,800.00	0.00	Ancillary/Non-Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Peanut, unsalted	NDH	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pechay native	NDH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Patola	NDH	Yes	PB	Monthly				GF	2,736.00	2,736.00	0.00	Ancillary/Non-Medical Services Program
50203050	Onionwhite	NDH	Yes	PB	Monthly				GF	10,368.00	10,368.00	0.00	Ancillary/Non-Medical Services Program
50203050	Onion	NDH	Yes	PB	Monthly				GF	81,216.00	81,216.00	0.00	Ancillary/Non-Medical Services Program
50203050	Stringbeans	NDH	Yes	PB	Monthly				GF	43,200.00	43,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cream Dory	NDH	Yes	PB	Monthly				GF	312,000.00	312,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tomatoe Sauce 1kg	NDH	Yes	PB	Monthly				GF	60,480.00	60,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Vinegar gal	NDH	Yes	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cooking Oil 1 Lin	NDH	Yes	PB	Monthly				GF	504,000.00	504,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Butter bar	NDH	Yes	PB	Monthly				GF	13,824.00	13,824.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cheese, bar	NDH	Yes	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Non-fat milk powder	NDH	Yes	PB	Monthly				GF	86,400.00	86,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	All Purpose Cream	NDH	Yes	PB	Monthly				GF	19,584.00	19,584.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pork	NDH	Yes	PB	Monthly				GF	1,751,040.00	1,751,040.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bangus	NDH	Yes	PB	Monthly				GF	794,880.00	794,880.00	0.00	Ancillary/Non-Medical Services Program
50203050	Seasoning gal	NDH	Yes	PB	Monthly				GF	126,720.00	126,720.00	0.00	Ancillary/Non-Medical Services Program
50203050	Galunggong	NDH	Yes	PB	Monthly				GF	460,800.00	460,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Hasa-Hasa	NDH	Yes	PB	Monthly				GF	276,480.00	276,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tilapia	NDH	Yes	PB	Monthly				GF	1,036,800.00	1,036,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fruits, assorted	NDH	Yes	PB	Monthly				GF	336,000.00	336,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fruits, banana Lacatan	NDH	Yes	PB	Monthly				GF	110,592.00	110,592.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fruits, banana Latundan	NDH	Yes	PB	Monthly				GF	259,200.00	259,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pineapple tidbits 560g	NDH	Yes	PB	Monthly				GF	41,472.00	41,472.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Egg Medium,30's tray	NDH	Yes	PB	Monthly				GF	336,000.00	336,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Broth Cubes,assorted flavor	NDH	Yes	PB	Monthly				GF	57,024.00	57,024.00	0.00	Ancillary/Non-Medical Services Program
50203050	Black Beans 180g	NDH	Yes	PB	Monthly				GF	8,064.00	8,064.00	0.00	Ancillary/Non-Medical Services Program
50203050	Corned Beef 260g	NDH	Yes	PB	Monthly				GF	62,208.00	62,208.00	0.00	Ancillary/Non-Medical Services Program
50203050	Green Peas 400g	NDH	Yes	PB	Monthly				GF	9,216.00	9,216.00	0.00	Ancillary/Non-Medical Services Program
50203050	Evaporated Milk 370ml	NDH	Yes	PB	Monthly				GF	30,240.00	30,240.00	0.00	Ancillary/Non-Medical Services Program
50203050	Mushrooms 400g	NDH	Yes	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tuna in oil	NDH	Yes	PB	Monthly				GF	142,560.00	142,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tuna in Water	NDH	Yes	PB	Monthly				GF	172,800.00	172,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tamarind Flavor	NDH	Yes	PB	Monthly				GF	20,736.00	20,736.00	0.00	Ancillary/Non-Medical Services Program
50203050	Catsup gal	NDH	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sesame oil bot	NDH	Yes	PB	Monthly				GF	46,080.00	46,080.00	0.00	Ancillary/Non-Medical Services Program
50203050	Curry Powder 25g	NDH	Yes	PB	Monthly				GF	5,760.00	5,760.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ground pepper 1kg	NDH	Yes	PB	Monthly				GF	64,800.00	64,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Iodized Salt 1kg	NDH	Yes	PB	Monthly				GF	12,960.00	12,960.00	0.00	Ancillary/Non-Medical Services Program
50203050	Fish Sauce 1gal	NDH	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Oyster Sauce gal	NDH	Yes	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Flavored Seasoning mix,250g	NDH	Yes	PB	Monthly				GF	12,480.00	12,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Soy Sauce gal	NDH	Yes	PB	Monthly				GF	34,560.00	34,560.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ground Pork	NDH	Yes	PB	Monthly				GF	196,992.00	196,992.00	0.00	Ancillary/Non-Medical Services Program
50203050	Anisado	NDH	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Spices	NDH	Yes	PB	Monthly				GF	15,840.00	15,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cocoa Powder	NDH	Yes	PB	Monthly				GF	76,032.00	76,032.00	0.00	Ancillary/Non-Medical Services Program
50203050	Macaroni	NDH	Yes	PB	Monthly				GF	62,208.00	62,208.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Misua	NDH	Yes	PB	Monthly				GF	16,128.00	16,128.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sotanghon	NDH	Yes	PB	Monthly				GF	15,360.00	15,360.00	0.00	Ancillary/Non-Medical Services Program
50203050	Spaghetti	NDH	Yes	PB	Monthly				GF	23,328.00	23,328.00	0.00	Ancillary/Non-Medical Services Program
50203050	Pickles	NDH	Yes	PB	Monthly				GF	12,480.00	12,480.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sesame seed	NDH	Yes	PB	Monthly				GF	2,592.00	2,592.00	0.00	Ancillary/Non-Medical Services Program
50203050	Beef	NDH	Yes	PB	Monthly				GF	1,486,080.00	1,486,080.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sugar, brown	NDH	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Jam,any flavor	NDH	Yes	PB	Monthly				GF	27,648.00	27,648.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tea	NDH	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Rice/sack	NDH	Yes	PB	Monthly				GF	936,000.00	936,000.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ampalaya	NDH	Yes	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ampalaya leaves	NDH	Yes	PB	Monthly				GF	3,456.00	3,456.00	0.00	Ancillary/Non-Medical Services Program
50203050	Banana blossom	NDH	Yes	PB	Monthly				GF	11,520.00	11,520.00	0.00	Ancillary/Non-Medical Services Program
50203050	Baguio beans	NDH	Yes	PB	Monthly				GF	53,760.00	53,760.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bell pepper	NDH	Yes	PB	Monthly				GF	92,160.00	92,160.00	0.00	Ancillary/Non-Medical Services Program
50203050	Sugar, white	NDH	Yes	PB	Monthly				GF	17,280.00	17,280.00	0.00	Ancillary/Non-Medical Services Program
50203050	Breeding mix	NDH	Yes	PB	Monthly				GF	20,160.00	20,160.00	0.00	Ancillary/Non-Medical Services Program
50203050	Ham	NDH	Yes	PB	Monthly				GF	31,680.00	31,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Hotdog	NDH	Yes	PB	Monthly				GF	69,120.00	69,120.00	0.00	Ancillary/Non-Medical Services Program
50203050	Tokwa	NDH	Yes	PB	Monthly				GF	38,400.00	38,400.00	0.00	Ancillary/Non-Medical Services Program
50203050	Textured Vegetable Protein	NDH	Yes	PB	Monthly				GF	57,600.00	57,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Poultry Chicken	NDH	Yes	PB	Monthly				GF	2,457,600.00	2,457,600.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bread wheat	NDH	Yes	PB	Monthly				GF	172,800.00	172,800.00	0.00	Ancillary/Non-Medical Services Program
50203050	Breakfast Cereal	NDH	Yes	PB	Monthly				GF	51,840.00	51,840.00	0.00	Ancillary/Non-Medical Services Program

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50203050	Mayonnaise	NDH	Yes	PB	Monthly				GF	207,360.00	207,360.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bread crumbs	NDH	Yes	PB	Monthly				GF	55,296.00	55,296.00	0.00	Ancillary/Non-Medical Services Program
50203050	Malagkit	NDH	Yes	PB	Monthly				GF	27,648.00	27,648.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bottled Water	NDH	Yes	PB	Monthly				GF	259,200.00	259,200.00	0.00	Ancillary/Non-Medical Services Program
50203050	Crackers	NDH	Yes	PB	Monthly				GF	14,976.00	14,976.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cream soup	NDH	Yes	PB	Monthly				GF	18,432.00	18,432.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cornstarch	NDH	Yes	PB	Monthly				GF	15,840.00	15,840.00	0.00	Ancillary/Non-Medical Services Program
50203050	Flour, all purpose	NDH	Yes	PB	Monthly				GF	39,744.00	39,744.00	0.00	Ancillary/Non-Medical Services Program
50203050	Gelatin	NDH	Yes	PB	Monthly				GF	96,720.00	96,720.00	0.00	Ancillary/Non-Medical Services Program
50203050	Hotcake mix	NDH	Yes	PB	Monthly				GF	16,128.00	16,128.00	0.00	Ancillary/Non-Medical Services Program
50203050	Cabbage	NDH	Yes	PB	Monthly				GF	103,680.00	103,680.00	0.00	Ancillary/Non-Medical Services Program
50203050	Bihon	NDH	Yes	PB	Monthly				GF	48,384.00	48,384.00	0.00	Ancillary/Non-Medical Services Program
50203050	Chick Peas 225g	NDH	Yes	PB	Monthly				GF	8,064.00	8,064.00	0.00	Ancillary/Non-Medical Services Program
50203080	India ink 10ml/bot	NDH	No	PB	2nd Quarter				GF	200.00	200.00	0.00	Ancillary/Non-Medical Services Program
50203080	Bacitracin chocolate agar, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Triple sugar iron agar 500g	NDH	No	PB	2nd Quarter				GF	22,425.00	22,425.00	0.00	Ancillary/Non-Medical Services Program
50203080	Thiosulphate citrate bile salt sucrose (tcbs) 500g	NDH	No	PB	2nd Quarter				GF	19,370.00	19,370.00	0.00	Ancillary/Non-Medical Services Program
50203080	Denatured alcohol, 1L per bottle	NDH	No	PB	2nd Quarter				GF	4,370.00	4,370.00	0.00	Ancillary/Non-Medical Services Program
50203080	Brain heart infusion agar 500g	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	GBA - Gentamicin blood agar 500g	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	SFB - Schenite Fbroth 500g	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Chocolate agar plate, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Triticare soy agar, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Mac fairland standard (0.5), 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program

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50203080	TSI for manual,500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Thioglycollate broth 500g	NDH	No	PB	2nd Quarter				GF	24,219.00	24,219.00	0.00	Ancillary/Non-Medical Services Program
50203080	Specimen container, urine, 30ml,sterile, 500's/box	NDH	No	PB	2nd Quarter				GF	88,488.00	88,488.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood agar plate, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test kit - pregnancy test, blue corss, deluxe plate, urine, 40's/box	NDH	No	PB	2nd Quarter				GF	28,800.00	28,800.00	0.00	Ancillary/Non-Medical Services Program
50203080	Staining kit, reagent blue color 2.5L	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Pipette tips blue 200-1000ml 500's/pack	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Pipette yellow 5-200ml, 500's/pack	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Staining kit, AFB Stain set, Tb color, 4x500ml/kit	NDH	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Staining kit Grama stain set, gramacolor 5x500ml/kit	NDH	No	PB	2nd Quarter				GF	26,250.00	26,250.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test kit, drug test kit (MET/THC) Blue screen dual, deluxe plate, 40's/box	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	PETRI DISH, SMALL, disposable sterile, 60x15, 500's	NDH	No	PB	2nd Quarter				GF	6,988.00	6,988.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test kit - HBsAg, blue screen de luxe plate, 40's/box	NDH	No	PB	2nd Quarter				GF	187,500.00	187,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Simmon citrate agar 500g	NDH	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test kit - salmonella typhi IgG/IgM, SD ,25's cassette	NDH	No	PB	2nd Quarter				GF	3,750.00	3,750.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test kit - syphilis, blue screen, deluxe plate, 40's/box	NDH	No	PB	2nd Quarter				GF	187,500.00	187,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Oxidase reagent 100ml	NDH	No	PB	2nd Quarter				GF	7,893.60	7,893.60	0.00	Ancillary/Non-Medical Services Program
50203080	Sulfide indole motility (sim) agar 500g	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test kit, HIV 1/2 blue screen, deluxe plate, 25's/box	NDH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Salmonella-shigella agar 500g	NDH	No	PB	2nd Quarter				GF	22,425.00	22,425.00	0.00	Ancillary/Non-Medical Services Program
50203080	Specimen container, stool, 25ml, clear polypropylene, 1000's/box	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Nutrient agar 500g	NDH	No	PB	2nd Quarter				GF	26,096.00	26,096.00	0.00	Ancillary/Non-Medical Services Program
50203080	Mueller hinton agar 500g	NDH	No	PB	2nd Quarter				GF	10,510.00	10,510.00	0.00	Ancillary/Non-Medical Services Program
50203080	Macconkey agar, granulated 500g	NDH	No	PB	2nd Quarter				GF	27,070.00	27,070.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Lysine iron agar 500g	NDH	No	PB	2nd Quarter				GF	26,395.00	26,395.00	0.00	Ancillary/Non-Medical Services Program
50203080	Kovac's reagent 100ml	NDH	No	PB	2nd Quarter				GF	7,893.60	7,893.60	0.00	Ancillary/Non-Medical Services Program
50203080	Indole 500 g	NDH	No	PB	2nd Quarter				GF	26,000.00	26,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	PETRI DISH, BIG, disposable sterile, 150x20, 100's	NDH	No	PB	2nd Quarter				GF	3,700.00	3,700.00	0.00	Ancillary/Non-Medical Services Program
50203080	Rapid test-dengue combo	NDH	No	PB	2nd Quarter				GF	240,000.00	240,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	ESR Tubes - sediplast	NDH	No	DC/PB	2nd Quarter				GF	20,750.00	20,750.00	0.00	Ancillary/Non-Medical Services Program
50203080	Chemical reagent, Xylene	NDH	No	DC/PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Ancillary/Non-Medical Services Program
50203080	Chemical reagent, lugol's iodine	NDH	No	DC/PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	ID diluent II, 2x100ml/kit	NDH	No	PB	2nd Quarter				GF	123,500.00	123,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood lancet, safe-t-pro uno, adult	NDH	No	DC/PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood collection tube - red top	NDH	No	DC/PB	2nd Quarter				GF	260,000.00	260,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood collection tube - lavender top	NDH	No	DC/PB	2nd Quarter				GF	390,000.00	390,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Disposable syringe 5cc	NDH	No	PB	2nd Quarter				GF	583,030.00	583,030.00	0.00	Ancillary/Non-Medical Services Program
50203080	PARAFILM (3mm)	NDH	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Ancillary/Non-Medical Services Program
50203080	Micrrocuvette 20,000/pack	NDH	Yes	DC	1st Semester				GF	240,000.00	240,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	LISS Additive, 1x10ml	NDH	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Ancillary/Non-Medical Services Program
50203080	Hemacontrol, trilevel/kit 2ml/vial	NDH	Yes	DC	1st Semester				GF	229,320.00	229,320.00	0.00	Ancillary/Non-Medical Services Program
50203080	Precicontrol Clinchem 2 control 4x5ml	NDH	Yes	DC	1st Semester				GF	75,000.00	75,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Autoated identification card for gram (-) bacilli 20 cards of 64 well/card	NDH	No	DC/PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated identification card for gram (+) bacilli 20 cards of 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Solution valve	NDH	Yes	DC	1st Semester				GF	26,000.00	26,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Sample detector	NDH	Yes	DC	1st Semester				GF	23,500.00	23,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Tubing kit	NDH	Yes	DC	1st Semester				GF	16,900.00	16,900.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated identification card for gram (+) cocci 20 cards of 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Membrane assembly	NDH	Yes	DC	1st Semester				GF	17,500.00	17,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated identification card for anserobe & corynebacterium 20 cards of 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Probe cleanser	NDH	Yes	DC	1st Semester				GF	93,132.00	93,132.00	0.00	Ancillary/Non-Medical Services Program
50203080	Optochin (TAXO P) 5ug.	NDH	No	PB	2nd Quarter				GF	440.00	440.00	0.00	Ancillary/Non-Medical Services Program
50203080	LH lyse, 100ml/bot	NDH	Yes	DC	1st Semester				GF	1,808,889.60	1,808,889.60	0.00	Ancillary/Non-Medical Services Program
50203080	Diff lyse, 500ml/bot	NDH	Yes	DC	1st Semester				GF	3,453,332.80	3,453,332.80	0.00	Ancillary/Non-Medical Services Program
50203080	ID diluent II, 2x100ml/kit	NDH	Yes	DC	1st Semester				GF	1,294,998.00	1,294,998.00	0.00	Ancillary/Non-Medical Services Program
50203080	Forward grouping and crossmatch card, 35cards/box	NDH	Yes	DC	1st Semester				GF	975,000.00	975,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	ABO/Rho(D) forward and reverse grouping card with auto control-24 cards/box	NDH	Yes	DC	1st Semester				GF	487,500.00	487,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Internal filling	NDH	Yes	DC	1st Semester				GF	18,200.00	18,200.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Calibration pack 5 ≥ 12x130ml	NDH	No	PB	2nd Quarter				GF	80,500.00	80,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Solution pack	NDH	Yes	DC	1st Semester				GF	525,000.00	525,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Daily cleaning solution	NDH	Yes	DC	1st Semester				GF	87,000.00	87,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Ion selective electrode	NDH	Yes	DC	1st Semester				GF	150,000.00	150,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Control	NDH	Yes	DC	1st Semester				GF	222,000.00	222,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Sample probe	NDH	Yes	DC	1st Semester				GF	19,500.00	19,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Metaboltes control ≥ 10 x 1 x 2ml	NDH	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated susceptibility card for gram (-)bacilli 20 cards of 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Calibration pack 7 ≥ 12x130ml	NDH	No	PB	2nd Quarter				GF	80,500.00	80,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Pro cell, 6 x 380 ml kit	NDH	Yes	DC	1st Semester				GF	5,850.00	5,850.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Calibration pack 4 ≥ 12x130ml	NDH	No	PB	2nd Quarter				GF	80,500.00	80,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Calibration pack 3 ≥ 12x130ml	NDH	No	PB	2nd Quarter				GF	80,500.00	80,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood culture bottle pediatric 100 plastic bottle of 30ml/bot	NDH	No	DC/PB	2nd Quarter				GF	113,750.00	113,750.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood culture bottle with ARD aerobic, 100 plastic bottle of 30ml/bot	NDH	No	DC/PB	2nd Quarter				GF	113,750.00	113,750.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Blood culture bottle with ARD (anaerobe) 100 plastic bottles of 40ml	NDH	No	DC/PB	2nd Quarter				GF	22,750.00	22,750.00	0.00	Ancillary/Non-Medical Services Program
50203080	Suspension tubes 2000's/pack fit for densometer (plastic)	NDH	No	DC/PB	2nd Quarter				GF	124,250.00	124,250.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated identification card for nelsserla & hemophilus 20 cards of 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Rinse solution 6 ≥ 12 x 130ml 330ml	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Creatinine reagent jaffe 400t	NDH	Yes	DC	1st Semester				GF	129,019.00	129,019.00	0.00	Ancillary/Non-Medical Services Program
50203080	Precicontrol Clinchem 1 control 4x5ml	NDH	Yes	DC	1st Semester				GF	75,000.00	75,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Uric acid (BUA) Reagent 400t	NDH	Yes	DC	1st Semester				GF	179,160.00	179,160.00	0.00	Ancillary/Non-Medical Services Program
50203080	Urea reagent 500t	NDH	Yes	DC	1st Semester				GF	70,430.00	70,430.00	0.00	Ancillary/Non-Medical Services Program
50203080	Tryglicerides reagent 250t	NDH	Yes	DC	1st Semester				GF	132,876.00	132,876.00	0.00	Ancillary/Non-Medical Services Program
50203080	HDL Cholesterol reagent, 350t	NDH	Yes	DC	1st Semester				GF	252,000.00	252,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	SGPT (ALAT) Reagent 500t	NDH	Yes	DC	1st Semester				GF	79,468.25	79,468.25	0.00	Ancillary/Non-Medical Services Program
50203080	ABO/Rho(D) forward grouping confirmation card-24 cards/box	NDH	Yes	DC	1st Semester				GF	195,000.00	195,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Glucose reagent 800t	NDH	Yes	DC	1st Semester				GF	177,011.50	177,011.50	0.00	Ancillary/Non-Medical Services Program
50203080	Deprotenizer	NDH	Yes	DC	1st Semester				GF	629,550.00	629,550.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cholesterol reagent 400t	NDH	Yes	DC	1st Semester				GF	218,896.80	218,896.80	0.00	Ancillary/Non-Medical Services Program
50203080	Automated susceptabilitycard for streptococcus 20 cards of 64 well/card	NDH	No	DC/PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated susceptability card for gram (+) cossi 20 cardsof 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Automated identification card (for yeast) 20 cards of 64 wells/card	NDH	No	DC/PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	0.45% Saline solution 500ml	NDH	No	DC/PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Microtainer tubes, 200x50	NDH	No	DC/PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Microscopy immersion oil	NDH	No	DC/PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	GOT (ASAT) Reagent 500t	NDH	Yes	DC	1st Semester				GF	66,965.00	66,965.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys ft4 calset, 4x1ml	NDH	Yes	DC	1st Semester				GF	11,205.00	11,205.00	0.00	Ancillary/Non-Medical Services Program
50203080	Lab sealing film	NDH	No	DC/PB	2nd Quarter				GF	17,300.00	17,300.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Sysclean, 6botx100ml/kit	NDH	Yes	DC	1st Semester				GF	11,375.00	11,375.00	0.00	Ancillary/Non-Medical Services Program
50203080	Syswash, 1x500ml/kit	NDH	Yes	DC	1st Semester				GF	7,020.00	7,020.00	0.00	Ancillary/Non-Medical Services Program
50203080	CUPS, assay cups, 60 x 60 tips	NDH	Yes	DC	1st Semester				GF	20,000.00	20,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	TIPS, assay tips, 30 x 120 tips	NDH	Yes	DC	1st Semester				GF	30,000.00	30,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	TSH Calset, 4x1 3ml	NDH	Yes	DC	1st Semester				GF	15,930.00	15,930.00	0.00	Ancillary/Non-Medical Services Program
50203080	TSH 200 test/kit	NDH	Yes	DC	1st Semester				GF	102,600.00	102,600.00	0.00	Ancillary/Non-Medical Services Program
50203080	CFAS Calibrator 12x3ml	NDH	Yes	DC	1st Semester				GF	74,061.00	74,061.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys anti-HBS, 100 test kit	NDH	Yes	DC	1st Semester				GF	94,182.00	94,182.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blue sample cup w/hole, 1000's/pack	NDH	Yes	DC	1st Semester				GF	23,557.35	23,557.35	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys ft4, 200 test kit	NDH	Yes	DC	1st Semester				GF	102,600.00	102,600.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys presicontrol universal, 4x3ml	NDH	Yes	DC	1st Semester				GF	7,830.00	7,830.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys ft3 II, calset, 4x1ml	NDH	Yes	DC	1st Semester				GF	11,205.00	11,205.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys ft3 II, 200test kit	NDH	Yes	DC	1st Semester				GF	102,600.00	102,600.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cleaner cassette	NDH	Yes	DC	1st Semester				GF	48,000.00	48,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cleaner, 1L	NDH	Yes	DC	1st Semester				GF	85,000.00	85,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Clean cell, 6 x 380ml/kit	NDH	Yes	DC	1st Semester				GF	10,886.00	10,886.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys Preci control anti-HBS	NDH	Yes	DC	1st Semester				GF	9,425.00	9,425.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cefoxitin (30ug)	NDH	No	PB	2nd Quarter				GF	430.00	430.00	0.00	Ancillary/Non-Medical Services Program
50203080	Netilmycin 30ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Imipenem 10ug	NDH	No	PB	2nd Quarter				GF	432.72	432.72	0.00	Ancillary/Non-Medical Services Program
50203080	Co-trimoxazole/trimethoprim	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Gentamycin 120	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Gentamycin 10ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Novobiocin 5ug.	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Clarithromycin	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Antisera, AHG, 1X10ml	NDH	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Ancillary/Non-Medical Services Program
50203080	Chloramphenicol (30ug.)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Applicator stick, woodwn 1000's/box	NDH	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Ancillary/Non-Medical Services Program
50203080	Ceftriaxone (30ug)	NDH	No	PB	2nd Quarter				GF	430.00	430.00	0.00	Ancillary/Non-Medical Services Program
50203080	Oxacillin (1ug)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cefepime (30ug)	NDH	No	PB	2nd Quarter				GF	947.43	947.43	0.00	Ancillary/Non-Medical Services Program
50203080	Aztreonam (30ug)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Azithromycin 15ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Ampicillin 30ug/10ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Amoxicillin/clavulanic acid 30/20/ 10 UG	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Amikacin (30UG)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood product plasma/platelete, leukoreduce	NDH	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood product plasma/platelete	NDH	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood product type PRBC Leukoreduce	NDH	No	PB	2nd Quarter				GF	720,000.00	720,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood product type PRBC	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cefuroxime (30ug)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Ceftazidime 30ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Pseudomona aeruginosa, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Staph aureus, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	E.coli, 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Antisera, bovine albumin 22%	NDH	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Ancillary/Non-Medical Services Program
50203080	Antisera-RAMM-LISS additive	NDH	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Ancillary/Non-Medical Services Program
50203080	Elecsys assay cup 2010, 60x60 cups	NDH	No	PB	2nd Quarter				GF	22,750.00	22,750.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Elacsys assay tip 2010, 30x120 cups	NDH	No	PB	2nd Quarter				GF	26,780.00	26,780.00	0.00	Ancillary/Non-Medical Services Program
50203080	Antisera, anti a, 1x10ml	NDH	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Ancillary/Non-Medical Services Program
50203080	Hydrogen peroxide 3% 100ml	NDH	No	PB	2nd Quarter				GF	7,893.60	7,893.60	0.00	Ancillary/Non-Medical Services Program
50203080	Brain heart infusion agar 500g	NDH	No	PB	2nd Quarter				GF	31,395.00	31,395.00	0.00	Ancillary/Non-Medical Services Program
50203080	For Automated Blood Gas Analyzer Printer/thermal paper compatible for the machine	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Alkaline peptone water 500g	NDH	No	PB	2nd Quarter				GF	16,380.00	16,380.00	0.00	Ancillary/Non-Medical Services Program
50203080	Ofloxacin 2ug/5ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cefotaxime 30ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Tobramicin (bionalse)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Cefaclor 30ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Bacitracin (taxo-a)	NDH	No	PB	2nd Quarter				GF	1,125.00	1,125.00	0.00	Ancillary/Non-Medical Services Program
50203080	Linezolid	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Piperacillin-tazobactam	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Meropenem	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Vancomycin 30mcg	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Penicillin p-10	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Ciprofloxacin (30ug)(5ug)	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood agar base 500 g	NDH	No	PB	2nd Quarter				GF	16,380.00	16,380.00	0.00	Ancillary/Non-Medical Services Program
50203080	Blood bag, transfer bag, terumo 300cc 25's/box	NDH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Thermal paper, width 50mm, length 24mm	NDH	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Transfer pipette plastic disposable 3ml 500's/box	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Staining kit, Giemsa stain kit, hemacolor 3x500ml/box	NDH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Ancillary/Non-Medical Services Program
50203080	Antiser, anti b, 1x10ml	NDH	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Ancillary/Non-Medical Services Program
50203080	Antisera, anti d, 1x10ml	NDH	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Ancillary/Non-Medical Services Program

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50203080	Control stain (ACTCC), 500g/bottle	NDH	No	PB	2nd Quarter				GF	22,300.00	22,300.00	0.00	Ancillary/Non-Medical Services Program
50203080	Clindamycin cc2 10 ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50203080	Erythromycin, 10ug	NDH	No	PB	2nd Quarter				GF	466.00	466.00	0.00	Ancillary/Non-Medical Services Program
50202010	NRP Training	NDH	No	DC	2nd Semester				GF	80,000.00	80,000.00	0.00	Capacity Development Program
50202010	Emergency Care	NDH	No	DC	2nd Semester				GF	80,000.00	80,000.00	0.00	Capacity Development Program
50202010	ORNAP Conference	NDH	No	DC	2nd Semester				GF	70,000.00	70,000.00	0.00	Capacity Development Program
50202010	Hospital Management Training	NDH	No	DC	2nd Semester				GF	150,000.00	150,000.00	0.00	Capacity Development Program
50202010	Regular Iner Capacity Building: Committee Lectures, GAD Formation, Data Privacy, Clinical Case Presentation, Hospital Program Orientation and Regular Advocacy Campaign Programs	NDH	No	DC	2nd Semester				GF	234,000.00	234,000.00	0.00	Capacity Development Program
50202010	Quality and Patient Safety Courses (3,000.00 training fee)	NDH	No	DC	2nd Semester				GF	60,000.00	60,000.00	0.00	Capacity Development Program
50202010	Annual Strategic Planning, Management review, and Team building	NDH	No	DC	2nd Semester				GF	800,000.00	800,000.00	0.00	Capacity Development Program
50202010	BLS-ACLS Training	NDH	No	DC	2nd Semester				GF	210,000.00	210,000.00	0.00	Capacity Development Program
50202010	Attendance to Clinical trainings conducted by relevant specialty societies.	NDH	No	DC	2nd Semester				GF	225,000.00	225,000.00	0.00	Capacity Development Program
50202010	Lactation Management Orientation	NDH	No	DC	2nd Semester				GF	45,000.00	45,000.00	0.00	Capacity Development Program
50202010	Lactation Management Training	NDH	No	DC	2nd Semester				GF	45,000.00	45,000.00	0.00	Capacity Development Program
10705110	Metzenbaum Delicate straight BL/BL 8in. (20cm)	NDH	No	PB	2nd Semester				GF	40,000.00	0.00	40,000.00	Continuing Appropriation
10705110	Soaking tray 36cm x 27cm	NDH	No	PB	2nd Semester				GF	186,000.00	0.00	186,000.00	Continuing Appropriation
10705110	Scalpel Blade No. 4	NDH	No	PB	2nd Semester				GF	14,000.00	0.00	14,000.00	Continuing Appropriation
10705110	Scalpel Blade No. 3	NDH	No	PB	2nd Semester				GF	14,000.00	0.00	14,000.00	Continuing Appropriation
10705110	Neurologic Hammer	NDH	No	PB	2nd Semester				GF	12,000.00	0.00	12,000.00	Continuing Appropriation
10705110	Needle Holder 13cm 5 1/2 inch; delicate jaw	NDH	No	PB	2nd Semester				GF	91,000.00	0.00	91,000.00	Continuing Appropriation
10705110	Soaking tray 32cm x 27cm	NDH	No	PB	2nd Semester				GF	353,600.00	0.00	353,600.00	Continuing Appropriation
10705110	Metzenbaum Delicate straight BL/BL 7in. (18cm)	NDH	No	PB	2nd Semester				GF	37,500.00	0.00	37,500.00	Continuing Appropriation
10705110	Metzenbaum Delicate curve BL/BL 8in. (20cm)	NDH	No	PB	2nd Semester				GF	40,000.00	0.00	40,000.00	Continuing Appropriation
10705110	Needle Holder 17cm 6 3/4 inch; delicate jaw	NDH	No	PB	2nd Semester				GF	85,000.00	0.00	85,000.00	Continuing Appropriation
10705110	Hospital Bed Mattresses, Adult 200 unit 4,500.00 /unit Php900,000.00 Specification: * Size : 36" Width x 75" Length x 4" Thickness * Color : Black * Uratex foam or semi-uratex foam * Leatherette	NDH	No	PB	2nd Semester				GF	900,000.00	0.00	900,000.00	Continuing Appropriation
10705110	Speculum Pederson (LARGE)	NDH	No	PB	2nd Semester				GF	2,200.00	0.00	2,200.00	Continuing Appropriation
10705110	Graves (LARGE)	NDH	No	PB	2nd Semester				GF	4,200.00	0.00	4,200.00	Continuing Appropriation
10705110	Soaking tray 27cm x 20cm	NDH	No	PB	2nd Semester				GF	340,000.00	0.00	340,000.00	Continuing Appropriation
10705110	Tissue Forceps 15cm long, 1x2 teeth	NDH	No	PB	2nd Semester				GF	130,000.00	0.00	130,000.00	Continuing Appropriation
10705110	Graves (MEDIUM)	NDH	No	PB	2nd Semester				GF	4,200.00	0.00	4,200.00	Continuing Appropriation
10705110	Tenaculum (71/4)	NDH	No	PB	2nd Semester				GF	5,600.00	0.00	5,600.00	Continuing Appropriation
10705110	Allis (71/2)	NDH	No	PB	2nd Semester				GF	2,600.00	0.00	2,600.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	Speculum Pederson (SMALL)	NDH	No	PB	2nd Semester				GF	2,000.00	0.00	2,000.00	Continuing Appropriation
10705110	Bandage Scissors 7" utility scissors, small, 18cm	NDH	No	PB	2nd Semester				GF	48,000.00	0.00	48,000.00	Continuing Appropriation
10705110	Metzenbaum Delicate curve BL/BL 7in. (18cm)	NDH	No	PB	2nd Semester				GF	37,500.00	0.00	37,500.00	Continuing Appropriation
10705110	Uterine 10 1/4	NDH	No	PB	2nd Semester				GF	7,600.00	0.00	7,600.00	Continuing Appropriation
10705110	Vaginal Speculum Disposable (Small)	NDH	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Continuing Appropriation
10705110	Vaginal Speculum (Large) stainless steel	NDH	No	PB	2nd Semester				GF	16,500.00	0.00	16,500.00	Continuing Appropriation
10705110	Bandage Scissors 5" utility scissors, small, 13cm	NDH	No	PB	2nd Semester				GF	39,000.00	0.00	39,000.00	Continuing Appropriation
10705110	Allis Baby Tissue forcep 25cm long x5 teeth 5x6 teeth	NDH	No	PB	2nd Semester				GF	38,400.00	0.00	38,400.00	Continuing Appropriation
10705110	Allis Baby Tissue forcep 15cm long 5x6 teeth	NDH	No	PB	2nd Semester				GF	33,600.00	0.00	33,600.00	Continuing Appropriation
10705110	Allis Baby Tissue forcep 13.5cm long 4x5 teeth	NDH	No	PB	2nd Semester				GF	24,000.00	0.00	24,000.00	Continuing Appropriation
10705110	Kidney basin (stainless steel) - large	NDH	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Continuing Appropriation
10705110	Kidney basin (stainless steel) - medium	NDH	No	PB	2nd Semester				GF	47,500.00	0.00	47,500.00	Continuing Appropriation
10705110	Cushing Dressing Forcep 17.5 cm straight serrated tip	NDH	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
10705110	Vaginal Speculum Disposable (Medium)	NDH	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Continuing Appropriation
10705110	Dressing torcep 20cm long, square jaw, 2mm serrated, tungste carbide	NDH	No	PB	2nd Semester				GF	21,600.00	0.00	21,600.00	Continuing Appropriation
10705110	Vaginal Speculum (Medium) stainless steel	NDH	No	PB	2nd Semester				GF	200,000.00	0.00	200,000.00	Continuing Appropriation
10705110	CryoSurgical Gun 1 unit (900,000.00) Specifications: - Single hand control from three position trigger (FREEZE, DEFROST, OFF) - Extensive choice of autoclavable tips - Capture "O" ring design provides better gas seals where tips attach to probe system - Valve body designed and manufactured for long, troublefree life; compatible with CO2 or N2O tan - Ability to change tip during procedure without shutting offgas tank Inclusions: - Unit MGC-200 Cryotherapy System - Carrying Case - (3) Cryosurgical Tips 2 pcs - 1905 exocervical convex 1 pc - 2507 endo/exocervical large) - 1 unit - 20 lb. CO2 Tank with (1) Trolley - Medium Graves speculum	NDH	No	PB	2nd Semester				GF	900,000.00	0.00	900,000.00	Continuing Appropriation
10705110	Mechanical Ventilator (3 in 1) (2 units/ Php 5,000,000.00) SPECIFICATIONS: Ideal body weight (IBW): 0.3 to 7.0 kg with NeoMode 2.0 (0.66 to 15 lbs), 7.0 to 24 kg (15 to 53 lbs), 25 to 150 kg (55 to 330 lbs) Modes: Assist/Control (A/C), synchronized intermittent mandatory ventilation (SIMV), or spontaneous (SPONT), Bi-Level Software Options: NeoMode 2.0, Leak Compensation, Tube Compensation, Bi-Level, Volume Ventilation Plus (Volume Control Plus and Volume Support), Proportional Assist™* Ventilation Plus (PAV+™), Resqiratory Mechanics and Trending Mandatory breath types: Volume Control (VC), Pressure Control (PC) or Volume Control Pius with Volume Ventilation Plus option Spontaneous breath types: Pressure Supported (PS), Volume Supported (VS), Proportional Assist (PA), none Vent type: Invasive or Noninvasive Pressure support (PSUPP): 0 to 70 cm H2O Rise time %: 1% to 100% Expiratory sensitivity (ESENS): 1% to 80%; 1 L/min to 10 L/min with PAV+™ Tidal volume (VT): 25 to 2,500 mL, 2 to 315 mL with NeoMode Respiratory rate (f): 1.0 to 100 /min, 1 to 150 /min with NeoMode Peak inspiratory flow (VMAX): 3 to 150 L/min for IBW > 24 kg; 3 to 60 L/min for IBW ≤ 24 kg, 1 to 30 L/min with NeoMode Flow pattern: Square or descending ramp Plateau time (TPL): 0.0 to 2.0 seconds Plateau time (TPL): 0.0 to 2.0 seconds Inspiratory pressure (PI): 5 to 90 cm H2O Constant during rate change: Inspiratory time (TI), I:E ratio or expiratory time Inspiratory time (TI): 0.2 to 8.0 seconds I:E ratio: ≤ 1:299-4.00:1 Expiratory time (TE): TE ≥ 0.2 second Trigger type: Pressure (PTRIG) or flow (VTRIG Flow-by flow triggering) Pressure sensitivity (PSENS): 0.1 to 20 cm H2O below PEEP Flow sensitivity VSENS): 0.2 to 20 L/min, 0.1 to 10 L/min with NeoMode O2%: 21% to 100% PEEP: 0 to 45 cm H2O Apnea ventilation: Apnea mandatory type-volume control (VC) or pressure control (PC) Apnea flow pattern: Square or descending ramp Apnea peak flow (VMAX):≥ 1.0 L/min to ≤ 30 L/min, ≥. 3.0 L/min to ≤ 60 L/min, ≥ 3.0 L/min to ≤. 150 L/min Apnea tidal volume (VT): 3 mL to 315 mL for neonatal; 25 mL to 2500 mL for ped/adult Apnea inspiratory pressure (PI): 5 to 90 cm H2O Apnea inspiratory time (TI): 0.2 to 8.0 seconds Apnea interval (TA): 10 to 60 seconds Apnea respiratory rate (f): 2.0 to 40 1/min Apnea O2%: 21% to 100% Apnea expiratory time (TE): ≥ 0.2 seconds Disconnect sensitivity (DSENS): 20% to 95% or OFF in NIV Humidification type: Heat moisture exchanger (HME),	NDH	No	PB	2nd Semester				GF	5,000,000.00	0.00	5,000,000.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	nonheated expiratory tube or heated expiratory tube Humidification volume: 100 to 1,000 mL Patient circuit type: Pediatric, adult or neonate with NeoMode option												
10705110	STRETCHER, Transport 3 units 310,000.00/unit Php930,000.00 Specifications: * 8-10cm. Mattress (water resistant, flame resistant and anti-bacteria properties) * Patient surfnace 188 x 62cm * Integrated IV pole (units) * All corners have bumper guards * Four-wheel steel ring brakes with dual end activators * Brake/Steel pedals-head and foot part * Retractable 5th steering wheel * Foldable P-shape Push Bar (head/foot part) * Integrated storage tray with oxygen tank compartment * Locking Caster Steering - Caster size: 8" * Height range: 560-910 mm (low-to-high range of the stretcher) * Complete set of hydraulic pedals located on 2sides of gurney: (left and right). These pedals both raise and lower gurney/stretcher, provide Trendelenburg and reverse Trendelenburg Technical Specifications: * Weight capacity: 550lbs * Overall length: 210 cm. * Overall width: 80 cm * Side rail: 6 pilar (145cm.)	NDH	No	PB	2nd Semester				GF	930,000.00	0.00	930,000.00	Continuing Appropriation
10705110	MOBILE SUCTION MACHINE 10 units : 150,000.00/unit (Php1,500,000.00) Features: * The whole outer shell of machine is made of ABS plastic injection. Tehe oil less vacuum pump is installed. Low noise, oil free and easy to maintenance. The water float control is installed within the bottle which can automatically stop the suction function white the bottle is overflow. The safety device is installed at the side of the machine to prevent the water came into the suction pump. * The storage box is equipped at the back of the machine which is easy to collect tubes and other accessories. * Moving casters with two locking brakes, Stainless steel constructs the whole trolley. It is safe and convenient. Standard Accessories: * Suction tube (180 cm) ... 1 pc * Suction catheter ... 1 pc * Filter (S) ... 2 pcs Specifications: * Capacity : 3000C.c x 2 pcs * Vacuum range: 650~700 mmHg * Max flow: 35 liters/min * Safety device: level float control * Net weight: 15 kg * Gross weight: 16.5 kg * Machine size: L40 x W40 x H88 (cm) * Packing size: L52 x W45 x H71 (cm) Pump Specifications: * Voltage: 120V/240V * Current: 1.05A/0.53A * Capacitor: 10uf/5uf * R.P.M: 1720 * Poles: 4 * Output 88W, 1/8HP * Max. Flow rate: 35L/min * Max Suction: >650mmHg * Weight: 3.9kg	NDH	No	PB	2nd Semester				GF	1,500,000.00	0.00	1,500,000.00	Continuing Appropriation
10705110	SYRINGE PUMP 8 units 160,000.00/unit Php1,280,000.00 SPECIFICATIONS: * Color Display: 2000 history records and last configuration memory * In-built Drug Library: The device comes with an in-built drug library * Multiple Infusion Modes: In-built flow rate, time/volume, dosage/weight infusion mode * Double CPU: ensures safety and reliability of infusion * Bolus Modes: Dual bolus: Automatic and Manual along with Anti-bolus function * Device Memory: High definition 2.8" color LCD with infusion rate display * Automatic Syringe Calibration: Calibrated for all standard syringe brands of 5ml, 10ml, 20ml, 30ml and 50/60ml * Pressure Detection: 3 level occlusion sensitivities setting (prgrammable) with picture representation * Alarms: Audio and visual alarms for alerts * Fixing Clamp: Vertical & Horizontal rotatable fixation clamp	NDH	No	PB	2nd Semester				GF	1,280,000.00	0.00	1,280,000.00	Continuing Appropriation
10705110	ECG Machine 10 units 180,000.00/unit Php1,800,000.00 SPECIFICATIONS: * Three Channel ECG Recording with trace darkness control * 4.3-inch color LCD screen * Glasgow ECG Interpretation Algorithm * Alphanumeric keypad with soft silicone keys * Full disclosure view of ECG analysis on display * Internal storage 250 ECG's * Connectivity: supports USB Printer, optional FTP, Export Selected recods(s) in HL7 format	NDH	No	PB	2nd Semester				GF	1,800,000.00	0.00	1,800,000.00	Continuing Appropriation
10705110	Hospital Bed Mattresses, Pediatric 50 unit 3,000 /unit Php 150,000.00 Specification: * Size : 28 1/2" Width x 60" Length x 1 1/2" Thickness * Color : Black * Uratex foam or semi-uratex foam * Leatherette	NDH	No	PB	2nd Semester				GF	150,000.00	0.00	150,000.00	Continuing Appropriation
10705110	Vaginal Speculum Disposable (Large)	NDH	No	PB	2nd Semester				GF	10,000.00	0.00	10,000.00	Continuing Appropriation
10705110	Iris curved with round shanks 4 1/2 in (11.5cm)	NDH	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
10705110	Metzenbaum Regular curve BL/BL 7 in. (18cm)	NDH	No	PB	2nd Semester				GF	37,500.00	0.00	37,500.00	Continuing Appropriation
10705110	Metzenbaum Regular straight BL/BL 8in. (20cm)	NDH	No	PB	2nd Semester				GF	40,000.00	0.00	40,000.00	Continuing Appropriation
10705110	Metzenbaum Regular straight BL/BL 7in. (18cm)	NDH	No	PB	2nd Semester				GF	37,500.00	0.00	37,500.00	Continuing Appropriation
10705110	Metzenbaum curved 5 1/2 in. 14cm blade length; 42mm mid screw to tip	NDH	No	PB	2nd Semester				GF	25,000.00	0.00	25,000.00	Continuing Appropriation
10705110	Mayo Curved/dissecting 9 in (23cm)	NDH	No	PB	2nd Semester				GF	90,000.00	0.00	90,000.00	Continuing Appropriation
10705110	Mayo Curved/dissecting 6 1/4 in (16cm)	NDH	No	PB	2nd Semester				GF	55,000.00	0.00	55,000.00	Continuing Appropriation
10705110	Mayo Curved/dissecting 5 1/2 in (14cm)	NDH	No	PB	2nd Semester				GF	50,000.00	0.00	50,000.00	Continuing Appropriation
10705110	Mayo straight/dissecting 9 in (23cm)	NDH	No	PB	2nd Semester				GF	90,000.00	0.00	90,000.00	Continuing Appropriation

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10705110	Bandage Scissors 8" utility scissors, small, 18cm	NDH	No	PB	2nd Semester				GF	54,000.00	0.00	54,000.00	Continuing Appropriation
10705110	Mayo straight/dissecting 5 1/2in (14cm)	NDH	No	PB	2nd Semester				GF	50,000.00	0.00	50,000.00	Continuing Appropriation
10705110	Dressing forcep 15cm long, square jaw, 2mm serrated, tungste carbide	NDH	No	PB	2nd Semester				GF	18,000.00	0.00	18,000.00	Continuing Appropriation
10705110	Iris straight with round shanks 4 1/2 in (11.5cm)	NDH	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
10705110	Hemostatic Forcep, Mosquito straight	NDH	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
10705110	Hemostatic Forcep curve 7"	NDH	No	PB	2nd Semester				GF	75,000.00	0.00	75,000.00	Continuing Appropriation
10705110	Hemostatic Forcep straight 7"	NDH	No	PB	2nd Semester				GF	75,000.00	0.00	75,000.00	Continuing Appropriation
10705110	Hemostatic Forcep curve 6"	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705110	Hemostatic Forcep straight 6"	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705110	Thumb-Tissue Forcep 5 1-2 inches stainless steel	NDH	No	PB	2nd Semester				GF	57,000.00	0.00	57,000.00	Continuing Appropriation
10705110	Metzenbaum Regular curve BL/BL 8in. (20cm)	NDH	No	PB	2nd Semester				GF	40,000.00	0.00	40,000.00	Continuing Appropriation
10705110	Mayo straight/dissecting 6 1/4in (16cm)	NDH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705110	Vaginal Speculum (Small) stainless steel	NDH	No	PB	2nd Semester				GF	40,000.00	0.00	40,000.00	Continuing Appropriation
10705110	VITEK 2 COMPACT	NDH	No	PB	2nd Semester				GF	5,000,000.00	0.00	5,000,000.00	Continuing Appropriation
10705110	PC-Based Resting ECG, Wireless with Computer Set and Printer	NDH	No	PB	2nd Semester				GF	430,000.00	0.00	430,000.00	Continuing Appropriation
10705110	Ultrasound Machine, Color (OB Gyne)	NDH	No	PB	2nd Semester				GF	8,000,000.00	0.00	8,000,000.00	Continuing Appropriation
10705110	Clinical Centrifuge (LABORATORY DEPT)	NDH	No	PB	2nd Semester				GF	1,200,000.00	0.00	1,200,000.00	Continuing Appropriation
10705110	UTZ Machine High -definition (RADIOLOGY DEPT)	NDH	No	PB	2nd Semester				GF	8,000,000.00	0.00	8,000,000.00	Continuing Appropriation
10705110	Computer System Upgrading for Bi-Tek Microbiology Machine (LABORATORY DEPT)	NDH	No	PB	2nd Semester				GF	300,000.00	0.00	300,000.00	Continuing Appropriation
10705110	Automated Blood Gas ABG Analyzer (LABORATORY DEPT)	NDH	No	PB	2nd Semester				GF	2,000,000.00	0.00	2,000,000.00	Continuing Appropriation
10705110	Auto Coagulated Analyzer Machine (LABORATORY DEPT)	NDH	No	PB	2nd Semester				GF	4,500,000.00	0.00	4,500,000.00	Continuing Appropriation
10705110	Thermometer gun	NDH	No	PB	1st Quarter				GF	1,000.00	0.00	1,000.00	Human Milk Bank Services
10705110	Portable HEPA Filter with 4 filter replacement	NDH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Human Milk Bank Services
10705110	Weighing scale	NDH	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Human Milk Bank Services
10705110	BP Apparatus	NDH	No	PB	1st Quarter				GF	7,000.00	0.00	7,000.00	Human Milk Bank Services
10705110	Automatic Breast Pump	NDH	No	PB	1st Quarter				GF	32,000.00	0.00	32,000.00	Human Milk Bank Services
10705990	G.I Sheet, #24	NDH	No	PB/S	2nd Quarter				GF	63,080.00	0.00	63,080.00	Human Milk Bank Services
10705990	Power & Control Wiring (FANS)	NDH	No	PB/S	Semi Annual				GF	18,690.00	0.00	18,690.00	Human Milk Bank Services
10705990	EF-3 SISW CENTRIFUGAL, 1500CFM, 500Pa, 2.0hp, 230/1/60	NDH	No	PB/S	2nd Quarter				GF	72,703.00	0.00	72,703.00	Human Milk Bank Services
10705990	EF-4 SISW CENTRIFUGAL, 2500CFM, 500Pa, 3.0p, 230/01/60	NDH	No	PB/S	2nd Quarter				GF	95,903.00	0.00	95,903.00	Human Milk Bank Services
10705990	HEPA Filter 1200 x 600	NDH	No	PB/S	2nd Quarter				GF	100,062.00	0.00	100,062.00	Human Milk Bank Services
10705990	FANS 3hp, 220/1/60	NDH	No	PB/S	2nd Quarter				GF	11,785.00	0.00	11,785.00	Human Milk Bank Services
10705990	FANS 2hp, 220/1/60	NDH	No	PB/S	2nd Quarter				GF	10,414.00	0.00	10,414.00	Human Milk Bank Services
10705990	Volume damper, 600 x 500	NDH	No	PB/S	2nd Quarter				GF	14,076.00	0.00	14,076.00	Human Milk Bank Services

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10705990	Miscellaneous & Consumables	NDH	No	PB/S	2nd Quarter				GF	19,043.00	0.00	19,043.00	Human Milk Bank Services
10705990	Hangers and Supports	NDH	No	PB/S	Semi Annual				GF	3,115.00	0.00	3,115.00	Human Milk Bank Services
10705990	Miscellaneous	NDH	No	PB/S	Semi Annual				GF	4,673.00	0.00	4,673.00	Human Milk Bank Services
10705990	Testing and Commissioning	NDH	No	PB/S	Semi Annual				GF	13,350.00	0.00	13,350.00	Human Milk Bank Services
10705990	Polyolefin insulation, 25mm THK	NDH	No	PB/S	2nd Quarter				GF	49,800.00	0.00	49,800.00	Human Milk Bank Services
10705990	Hangers and Supports	NDH	No	PB/S	2nd Quarter				GF	12,695.00	0.00	12,695.00	Human Milk Bank Services
50203080	Micro Incinerator	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Human Milk Bank Services
50203080	Mac Conkey Agar	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Human Milk Bank Services
50203080	Isoprophyl Alcohol 70%,5 liters/gallon	NDH	No	PB	2nd Quarter				GF	18,655.00	18,655.00	0.00	Human Milk Bank Services
50203080	Staining kit, Gram Stain set, Grancolor, 5x500ml/kit	NDH	No	PB	2nd Quarter				GF	26,250.00	26,250.00	0.00	Human Milk Bank Services
50203080	HIV Kits	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Human Milk Bank Services
50203080	Inoculating Loop	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Human Milk Bank Services
50203080	Milk bottle 200ml	NDH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Human Milk Bank Services
50203080	Isolation gowns	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Human Milk Bank Services
50203080	Shoe Cover	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Human Milk Bank Services
50203080	Head Cover	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Human Milk Bank Services
50203080	Disposable syringe 3cc	NDH	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Human Milk Bank Services
50203080	Hepa -B kits	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Human Milk Bank Services
50203080	3% hyrodrogeb peroxide 1000ml	NDH	No	PB	2nd Quarter				GF	7,895.00	7,895.00	0.00	Human Milk Bank Services
50203080	Commercially prepared Blood Agar	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Human Milk Bank Services
50203080	1Agar plate, 4 samples	NDH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Human Milk Bank Services
50203990	Dishwashing liquid soap, 30 liters/bottle	NDH	No	PB/S	2nd Quarter				GF	12,000.00	12,000.00	0.00	Human Milk Bank Services
50203990	Dry ice pack	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Human Milk Bank Services
50203990	Cooler, 15liters	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Human Milk Bank Services
50203990	Water filters (20inches)	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Human Milk Bank Services
50203990	Decontamination solution	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Human Milk Bank Services
50203990	Germisep disinfectant tablet	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Human Milk Bank Services
50203990	Under pads/breast pad, 30's/pack	NDH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Human Milk Bank Services
50203990	Plastic milk bag, 200ml, 30's/pack	NDH	No	PB	2nd Quarter				GF	288,000.00	288,000.00	0.00	Human Milk Bank Services
50203990	Food grade marker, 6's set	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Human Milk Bank Services
50203990	Liquid hand soap, 5 liters/gallon	NDH	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Human Milk Bank Services
10705110	Percussor, hand held , motor 1/40 horsepower, output speed 20-50 cycles per second	NDH	No	PB	2nd Quarter				GF	10,000.00	0.00	10,000.00	Medical Services Program
10705110	Towel clamps, 4"	NDH	No	PB	2nd Quarter				GF	3,600.00	0.00	3,600.00	Medical Services Program
10705110	Keye's Punch Biopsy	NDH	No	PB	2nd Quarter				GF	6,000.00	0.00	6,000.00	Medical Services Program

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10705110	Simpson's Forceps	NDH	No	PB	2nd Quarter				GF	12,000.00	0.00	12,000.00	Medical Services Program
10705110	ELECTRONIC Fetal Monitor, with paper (60 rolls)	NDH	No	PB	2nd Quarter				GF	240,000.00	0.00	240,000.00	Medical Services Program
10705110	OAE (Otoacoustic Emission Machine)	NDH	No	PB	2nd Quarter				GF	655,000.00	0.00	655,000.00	Medical Services Program
10705110	Umbilical cannulation set	NDH	No	PB	2nd Quarter				GF	9,999.99	0.00	9,999.99	Medical Services Program
10705110	Refrigerator for breast milk	NDH	No	PB	2nd Quarter				GF	26,000.00	0.00	26,000.00	Medical Services Program
10705110	Jaundice Meter, JM-105	NDH	No	PB	2nd Quarter				GF	16,510.00	0.00	16,510.00	Medical Services Program
10705110	Complete Vacuum, Delivery System with Palm Pump	NDH	No	PB	2nd Quarter				GF	325,000.00	0.00	325,000.00	Medical Services Program
10705110	Radiant warmer, neonatal	NDH	No	PB	2nd Quarter				GF	220,000.00	0.00	220,000.00	Medical Services Program
10705110	Lateral Vaginal Wall Retractor	NDH	No	PB	2nd Quarter				GF	55,000.00	0.00	55,000.00	Medical Services Program
10705110	Pulse oximeter, oxygen saturation 0.99% heart rate 30-250 bpm, reusable clip sensor	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Medical Services Program
10705110	Pulse oximeter, with built-in capnograph, respiratory rate 5-80bpm	NDH	No	PB	2nd Quarter				GF	700,000.00	0.00	700,000.00	Medical Services Program
10705110	Adson Forcep 12cm long straight delicate serrated	NDH	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	Medical Services Program
10705110	Adson Forcep 12cm long 1x2 teeth, micro lip	NDH	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	Medical Services Program
10705110	Adson forcep 12cm long, micro tip with platform 1x2 teeth	NDH	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	Medical Services Program
10705110	Dabakey (15cm and 18cm straight forcep, 1mm diameter atraumatic jaw	NDH	No	PB	2nd Quarter				GF	16,885.00	0.00	16,885.00	Medical Services Program
10705110	Bone Rongeurs 18.5cm, 7 1/4', 5mm bite double action	NDH	No	PB	2nd Quarter				GF	22,935.00	0.00	22,935.00	Medical Services Program
10705110	Bubble CPAP Machinem Pedia	NDH	No	PB	2nd Quarter				GF	456,000.00	0.00	456,000.00	Medical Services Program
10705110	CS Pack	NDH	No	PB	2nd Quarter				GF	301,560.00	0.00	301,560.00	Medical Services Program
10705110	BP Apparatus aneroid set	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10705110	BP Apparatus with stand set	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10705110	BP Apparatus digital set; with AC adaptor	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10705110	Thermoscan - Ear	NDH	No	PB	2nd Quarter				GF	78,000.00	0.00	78,000.00	Medical Services Program
10705110	Vaginal speculum (small) stainless steel	NDH	No	PB	2nd Quarter				GF	13,680.00	0.00	13,680.00	Medical Services Program
10705110	Vaginal speculum (medium) stainless steel	NDH	No	PB	2nd Quarter				GF	24,000.00	0.00	24,000.00	Medical Services Program
10705110	Vaginal speculum (large) stainless steel	NDH	No	PB	2nd Quarter				GF	8,100.00	0.00	8,100.00	Medical Services Program
10705110	Kidney basin (stainless steel) - medium 8" (PREMIUM)	NDH	No	PB	2nd Quarter				GF	7,680.00	0.00	7,680.00	Medical Services Program
10705110	Tischler-Morgan Cervical Biopsy Forceps	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10705110	Kidney shape medication tray	NDH	No	PB	2nd Quarter				GF	6,000.00	0.00	6,000.00	Medical Services Program
10705110	Adson Forcep 12cm long 1x2 teeth	NDH	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	Medical Services Program
10705110	OB Pack	NDH	No	PB	2nd Quarter				GF	67,500.00	0.00	67,500.00	Medical Services Program
10705110	Laparomy pack	NDH	No	PB	2nd Quarter				GF	34,500.00	0.00	34,500.00	Medical Services Program
10705110	Sphygmomanometer, manual, with stand	NDH	No	PB	2nd Quarter				GF	200,000.00	0.00	200,000.00	Medical Services Program
10705110	Laparotomy major instrument set	NDH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Medical Services Program
10705110	Ceasarian set	NDH	No	PB	2nd Quarter				GF	132,000.00	0.00	132,000.00	Medical Services Program

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10705110	Endometrium biopsy suction curette	NDH	No	PB	2nd Quarter				GF	6,300.00	0.00	6,300.00	Medical Services Program
10705110	Endocervical curette	NDH	No	PB	2nd Quarter				GF	9,375.00	0.00	9,375.00	Medical Services Program
10705110	Vaginal Retractor, set of 2	NDH	No	PB	2nd Quarter				GF	2,000.00	0.00	2,000.00	Medical Services Program
10705110	Kidney basin (stainless steel) -large 10" Premium	NDH	No	PB	2nd Quarter				GF	7,680.00	0.00	7,680.00	Medical Services Program
10705110	Sims rectal speculum with screw 6"	NDH	No	PB	2nd Quarter				GF	60,945.00	0.00	60,945.00	Medical Services Program
10705110	Ovum forcep 9.5"	NDH	No	PB	2nd Quarter				GF	11,400.00	0.00	11,400.00	Medical Services Program
10705110	Autoclave machine	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Medical Services Program
10705110	Surgical marking pens, 50's	NDH	No	PB	2nd Quarter				GF	5,700.00	0.00	5,700.00	Medical Services Program
10705110	Hegar uterine dilators set of 8	NDH	No	PB	2nd Quarter				GF	17,610.00	0.00	17,610.00	Medical Services Program
10705110	Tenaculum	NDH	No	PB	2nd Quarter				GF	9,000.00	0.00	9,000.00	Medical Services Program
10705110	hysterometer	NDH	No	PB	2nd Quarter				GF	9,235.00	0.00	9,235.00	Medical Services Program
10705110	Ochsner forcep	NDH	No	PB	2nd Quarter				GF	18,000.00	0.00	18,000.00	Medical Services Program
10705110	Intestinal clamp	NDH	No	PB	2nd Quarter				GF	32,000.00	0.00	32,000.00	Medical Services Program
10705110	Richardson set of 2	NDH	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Medical Services Program
10705110	Balfour abdominal retractor self-retaining 180mm spread, 63x65 blades	NDH	No	PB	2nd Quarter				GF	30,600.00	0.00	30,600.00	Medical Services Program
10705110	Phototherapy Light (blue light)	NDH	No	PB	2nd Quarter				GF	320,400.00	0.00	320,400.00	Medical Services Program
10705110	Thermoscan, ear	NDH	No	PB	2nd Quarter				GF	90,000.00	0.00	90,000.00	Medical Services Program
10705110	CBG Machine (One Touch)	NDH	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10705110	Automated Refractor/Keratometer	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Medical Services Program
10705110	Delivery set Primigravida	NDH	No	PB	2nd Quarter				GF	70,000.00	0.00	70,000.00	Medical Services Program
10705110	Dilatation and curettage set	NDH	No	PB	2nd Quarter				GF	110,000.00	0.00	110,000.00	Medical Services Program
10705110	Hand-held fetal doppler machine	NDH	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Medical Services Program
10705110	Mayo table stainless, steel with four wheels	NDH	No	PB	2nd Quarter				GF	35,000.00	0.00	35,000.00	Medical Services Program
10705110	Heany hysterectomy forcep	NDH	No	PB	2nd Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program
10705110	Meeker deep surgery forcep, right angles 3/4" 273mm	NDH	No	PB	2nd Quarter				GF	4,500.00	0.00	4,500.00	Medical Services Program
10705110	Ceasarian set	NDH	No	PB	2nd Quarter				GF	22,000.00	0.00	22,000.00	Medical Services Program
10705110	Laparotomy linen pack	NDH	No	PB	2nd Quarter				GF	15,000.00	0.00	15,000.00	Medical Services Program
10705110	Laparotomy major instrument set	NDH	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Medical Services Program
10705110	Laparoscopy Machine	NDH	No	PB	2nd Quarter				GF	5,000,000.00	0.00	5,000,000.00	Medical Services Program
10705110	Holter monitoring system machine, 4 unit of holter w/ one computer for scanning & tracing	NDH	No	PB	2nd Quarter				GF	2,600,000.00	0.00	2,600,000.00	Medical Services Program
10705110	Slitlamp Biomicroscope with Digital Imaging System	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Medical Services Program
10705110	Bedside Table	NDH	No	PB	2nd Quarter				GF	36,000.00	0.00	36,000.00	Medical Services Program
10705110	Visual chart Projector	NDH	No	PB	2nd Quarter				GF	80,000.00	0.00	80,000.00	Medical Services Program
10705110	Goldman Applanation Tonometer	NDH	No	PB	2nd Quarter				GF	70,000.00	0.00	70,000.00	Medical Services Program

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10705110	Binocular Indirect Ophthalmoscope LED (wireless)	NDH	No	PB	2nd Quarter				GF	120,000.00	0.00	120,000.00	Medical Services Program
10705110	Autorefractor Keratometer	NDH	No	PB	2nd Quarter				GF	800,000.00	0.00	800,000.00	Medical Services Program
10705110	Auto refkeratometer	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Medical Services Program
10705110	Applanation Tonometer/w voltage regulator, swing type for takagi microscope	NDH	No	PB	2nd Quarter				GF	89,000.00	0.00	89,000.00	Medical Services Program
10705110	LUXURY TREATMENT CHAIR	NDH	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Medical Services Program
10705110	Handheld doppler vascular, droppler 8 mbz	NDH	No	PB	2nd Quarter				GF	1,088.00	0.00	1,088.00	Medical Services Program
10705110	EEG Machine	NDH	No	PB	2nd Quarter				GF	71,500.00	0.00	71,500.00	Medical Services Program
10705110	Suction Machine, heavy duty with wheels	NDH	No	PB	2nd Quarter				GF	12,000.00	0.00	12,000.00	Medical Services Program
10705110	Treadmill stress system, with monitor	NDH	No	PB	2nd Quarter				GF	1,950,000.00	0.00	1,950,000.00	Medical Services Program
10705110	ENT Treatment Unit	NDH	No	PB	2nd Quarter				GF	500,000.00	0.00	500,000.00	Medical Services Program
10705110	Syringe pump	NDH	No	PB	2nd Quarter				GF	47,250.00	0.00	47,250.00	Medical Services Program
10705110	IV Infusion pump	NDH	No	PB	2nd Quarter				GF	63,066.65	0.00	63,066.65	Medical Services Program
10705110	Double step foot stool	NDH	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Medical Services Program
10705110	Foot stool	NDH	No	PB	2nd Quarter				GF	30,555.00	0.00	30,555.00	Medical Services Program
10705110	Gynecological exam table (electric)	NDH	No	PB	2nd Quarter				GF	480,000.00	0.00	480,000.00	Medical Services Program
10705110	Suction Machine, Thomas Portable	NDH	No	PB	2nd Quarter				GF	74,400.00	0.00	74,400.00	Medical Services Program
10705110	Patient Monitor	NDH	No	PB	2nd Quarter				GF	216,000.00	0.00	216,000.00	Medical Services Program
50203070	Carvedilol 25mg tablet	NDH	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Calcium sennosides(equivalent to standardized senna concentrate)17.54 mg(calculated as sennosides B)tablet	NDH	No	PB	2nd Quarter				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203070	Calcium sennosides(equivalent to standardized senna concentrate)8.77 mg tablet	NDH	No	PB	2nd Quarter				GF	7,350.00	7,350.00	0.00	Medical Services Program
50203070	Calcium gluconate,10% 10ml vial	NDH	No	PB	2nd Quarter				GF	55,000.00	55,000.00	0.00	Medical Services Program
50203070	Calcium carbonate chewable tablet(equiv. to 600mg elemental calcium)	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Calcium carbonate+cholecalciferol (vitamin D3)Equiv. to 600mg elemental Ca + 400 IU vit.D3	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Butorphanol (as Tartrate) 2mg/mL, 1mL ampule	NDH	No	PB	2nd Quarter				GF	864,000.00	864,000.00	0.00	Medical Services Program
50203070	Butamirate Citrate 50mg MR tablet	NDH	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Medical Services Program
50203070	Bupivacaine HCl Isobaric 0.5% (5mg/ml) x 10ml	NDH	No	PB	2nd Quarter				GF	100,200.00	100,200.00	0.00	Medical Services Program
50203070	Carboprost trometamol 125mcg/0.5mL, 0.5 mL ampule	NDH	No	PB	2nd Quarter				GF	240,000.00	240,000.00	0.00	Medical Services Program
50203070	Cefalexin (as monohydrate) 100mg/mL, granules / powder for drops, 10mL	NDH	No	PB	2nd Quarter				GF	8,160.00	8,160.00	0.00	Medical Services Program
50203070	Budesonide 250 mcg / ml, 2 ml respiratory solution nebule	NDH	No	PB	2nd Quarter				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg suppository	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Bisacodyl 5 mg tablet	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Epinephrine 1mg / mL, 1 mL ampule	NDH	No	PB	2nd Quarter				GF	270,000.00	270,000.00	0.00	Medical Services Program
50203070	Betamethasone ointment 0.1% 5g tube	NDH	No	PB	2nd Quarter				GF	12,400.00	12,400.00	0.00	Medical Services Program
50203070	Betamethasone cream 0.1% 5 g tube	NDH	No	PB	2nd Quarter				GF	12,400.00	12,400.00	0.00	Medical Services Program

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50203070	Betahistine 24 mg tablet	NDH	No	PB	2nd Quarter				GF	121,250.00	121,250.00	0.00	Medical Services Program
50203070	Calcium tablet (equiv. to 500mg elemental calcium) (as lactate)	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Captopril 50mg tablet	NDH	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Bupivacaine HCl Heavy 0.5% 4 ml ampule with 8% dextrose	NDH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203070	Levodopa + carvidopa 250 mg + 25mg tablet	NDH	No	PB	2nd Quarter				GF	26,500.00	26,500.00	0.00	Medical Services Program
50203070	Irbersartan 150mg tablet	NDH	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	Medical Services Program
50203070	Iron Sucrose 20mg/ml, 5ml ampule	NDH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Isosorbide 5 mononitrate 60 mg MR tablet	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Isosorbide 5 mononitrate 30mg MR tablet	NDH	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 1mg/ml, 10ml ampule	NDH	No	PB	2nd Quarter				GF	66,500.00	66,500.00	0.00	Medical Services Program
50203070	Isoxsuprine (as hydrochloride) 10mg tablet	NDH	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Medical Services Program
50203070	Ketoconazole 2% cream	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Ketorolac 30 mg/ml, 1ml ampule	NDH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's solution 1L	NDH	No	PB	2nd Quarter				GF	285,000.00	285,000.00	0.00	Medical Services Program
50203070	Lactulose 3.35 g/5ml syrup, 120ml	NDH	No	PB	2nd Quarter				GF	308,000.00	308,000.00	0.00	Medical Services Program
50203070	Lagundi (Vitex negundol L) 600mg tablet	NDH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Levetiracetam 500mg tablet	NDH	No	PB	2nd Quarter				GF	89,500.00	89,500.00	0.00	Medical Services Program
50203070	Ertapenem(as sodium salt)1g powder,vial(IM/IV	NDH	No	PB	2nd Quarter				GF	110,100.00	110,100.00	0.00	Medical Services Program
50203070	Levodopa + carvidopa 100 mg + 25mg tablet	NDH	No	PB	2nd Quarter				GF	33,500.00	33,500.00	0.00	Medical Services Program
50203070	Betahistine 16 mg tablet	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203070	Levofloxacin 500 mg tablet	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	Vitamin B1 B6 B12 100 mg + 100 mg + 1 mg, 3ml ampule	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Zinc solution, (equiv. to 20mg elemental zinc/5 ml) syrup, 60ml (as sulfate monohydrate)	NDH	No	PB	2nd Quarter				GF	11,400.00	11,400.00	0.00	Medical Services Program
50203070	Solution, (equiv. to 10mg elemental zinc/ml) drops, 15ml (as sulfate monohydrate)	NDH	No	PB	2nd Quarter				GF	9,720.00	9,720.00	0.00	Medical Services Program
50203070	Ferrous salt + folic acid 60mg elemental iron + 400 microgram folic acid coated tablet	NDH	No	PB	2nd Quarter				GF	3,372.00	3,372.00	0.00	Medical Services Program
50203070	Fentanyl citrate 50 micrograms /ml, 2 mL ampule	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	Fenofibrate 200mg capsule	NDH	No	PB	2nd Quarter				GF	96,300.00	96,300.00	0.00	Medical Services Program
50203070	Fenofibrate 160mg tablet	NDH	No	PB	2nd Quarter				GF	232,500.00	232,500.00	0.00	Medical Services Program
50203070	Carboprost trometamol 250mcg/mL ampule	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Erythromycin Eye Ointment 0.5%, 3.5g	NDH	No	PB	2nd Quarter				GF	15,237.50	15,237.50	0.00	Medical Services Program
50203070	Ephedrine sulfate 50mg/mL, 1mL (IM/IV)	NDH	No	PB	2nd Quarter				GF	44,125.00	44,125.00	0.00	Medical Services Program
50203070	Benzyl Penicillin G 1,000,000 units (IM/IV)	NDH	No	PB	2nd Quarter				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203070	Levetiracetam 500mg /5ml (100mg/ml) concentration solution for IV infusion, 5ml vial	NDH	No	PB	2nd Quarter				GF	224,250.00	224,250.00	0.00	Medical Services Program
50203070	Dexamethsone 4 mg tablet	NDH	No	PB	2nd Quarter				GF	30,750.00	30,750.00	0.00	Medical Services Program

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50203070	Dopamine HCl 40 mg/ml,5ml ampule	NDH	No	PB	2nd Quarter				GF	113,100.00	113,100.00	0.00	Medical Services Program
50203070	Domperidone 10mg tablet	NDH	No	PB	2nd Quarter				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203070	Dobutamine 50mg/ml,5ml ampule	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Diphehydramine HCl 50mg/ml,1ml capsule	NDH	No	PB	2nd Quarter				GF	234,000.00	234,000.00	0.00	Medical Services Program
50203070	Diphehydramine(as hydrochloride)50mg capsule	NDH	No	PB	2nd Quarter				GF	16,125.00	16,125.00	0.00	Medical Services Program
50203070	Diphehydramine(as hydrochloride)12.5mg/5ml,60ml syrup	NDH	No	PB	2nd Quarter				GF	570.00	570.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2 ml ampule	NDH	No	PB	2nd Quarter				GF	20,500.00	20,500.00	0.00	Medical Services Program
50203070	Digoxin 250mcg tablet	NDH	No	PB	2nd Quarter				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203070	Diclofenac Na 25mg/ml,3ml ampule	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Diazepam 5mg/ml,2ml ampule(IM,IV)	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203070	Doxycycline 100mg capsule	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Dexamethsone 4 mg/ml,2ml ampule	NDH	No	PB	2nd Quarter				GF	576,000.00	576,000.00	0.00	Medical Services Program
50203070	Co-amoxiclav (amoxicillin+potassium clavulanate) 200mg amoxicillin(as trihydrate)+28.5mg potassium clavulanate per 5ml granules/powder for suspension,70ml	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203070	Colistin 2,000,000 IU lyophilized powder for injection(IV infusion)	NDH	No	PB	2nd Quarter				GF	72,780.00	72,780.00	0.00	Medical Services Program
50203070	Colchicine 500mcg tablet	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Co-amoxiclav(amoxicillin+potassium clavulanate)400mg amoxicillin(as trihydrate)+57mg potassium clavulanate per 5 ml, granules/powder for suspension,70ml	NDH	No	PB	2nd Quarter				GF	4,560.00	4,560.00	0.00	Medical Services Program
50203070	Co-amoxiclav(amoxicillin+potassium clavulanate)500mg amoxicillin(as trihydrate)+125mg potassium clavulanate per tablet	NDH	No	PB	2nd Quarter				GF	370,000.00	370,000.00	0.00	Medical Services Program
50203070	0.9% Sodium chloride irrigating Solution 1L	NDH	No	PB	2nd Quarter				GF	69,600.00	69,600.00	0.00	Medical Services Program
50203070	Co-amoxiclav (amoxicillin+potassium clavulanate) 875mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg tablet	NDH	No	PB	2nd Quarter				GF	68,000.00	68,000.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg tablet	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Clonidine 75 micrograms tablet (as hydrochloride)	NDH	No	PB	2nd Quarter				GF	123,000.00	123,000.00	0.00	Medical Services Program
50203070	Clobetasol cream 0.05%,5 g tube	NDH	No	PB	2nd Quarter				GF	2,550.00	2,550.00	0.00	Medical Services Program
50203070	Dextrose 50% 50ml/vial	NDH	No	PB	2nd Quarter				GF	81,600.00	81,600.00	0.00	Medical Services Program
50203070	Fluconazole 150mg capsule	NDH	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203070	0.9% Sodium Chloride 1L	NDH	No	PB	2nd Quarter				GF	1,020,000.00	1,020,000.00	0.00	Medical Services Program
50203070	Enalapril 5mg tablet	NDH	No	PB	2nd Quarter				GF	8,800.00	8,800.00	0.00	Medical Services Program
50203070	0.9% Sodium Chloride 100ml(IV infusion)	NDH	No	PB	2nd Quarter				GF	173,625.00	173,625.00	0.00	Medical Services Program
50203070	Cloxacillin(as sodium salt)500mg capsule	NDH	No	PB	2nd Quarter				GF	50,750.00	50,750.00	0.00	Medical Services Program
50203070	0.9% Sodium chloride 500ml	NDH	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203070	Fluconazole 2mg/ml,100ml	NDH	No	PB	2nd Quarter				GF	191,250.00	191,250.00	0.00	Medical Services Program
50203070	Ferrous sulfate equiv. to 60mg elemental iron tablet	NDH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Medical Services Program

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50203070	Eperisone HCl 50mg tablet	NDH	No	PB	2nd Quarter				GF	55,500.00	55,500.00	0.00	Medical Services Program
50203070	Enoxaparin sodium 100mg/mL, 0.6mL pre-filled syringe	NDH	No	PB	2nd Quarter				GF	1,036,750.00	1,036,750.00	0.00	Medical Services Program
50203070	Enoxaparin sodium 100mg/mL, 0.4mL pre-filled syringe	NDH	No	PB	2nd Quarter				GF	800,000.00	800,000.00	0.00	Medical Services Program
50203070	Folic acid 5mg tablet/capsule	NDH	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203070	Rosuvastatin 20mg tablet	NDH	No	PB	2nd Quarter				GF	251,700.00	251,700.00	0.00	Medical Services Program
50203070	Vaccines, hepatitis B (recombinant DNA) 10mcg / 0.5ml (pediatric), vial	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Simvastatin 20mg tablet	NDH	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	Medical Services Program
50203070	Salbutamol 100mcg/dose x 200doses Metered Dose Inhaler	NDH	No	PB	2nd Quarter				GF	564,000.00	564,000.00	0.00	Medical Services Program
50203070	Salbutamol 2.5mg/2.5ml nebule	NDH	No	PB	2nd Quarter				GF	168,000.00	168,000.00	0.00	Medical Services Program
50203070	Sambong [Blumea balsamifera (L) DC (Fam.compositae)] 500mg tablet	NDH	No	PB	2nd Quarter				GF	27,750.00	27,750.00	0.00	Medical Services Program
50203070	Serum, anti tetanus (ATS (esquine 1500IU/0.7mL, 0.7mL ampule	NDH	No	PB	2nd Quarter				GF	700,000.00	700,000.00	0.00	Medical Services Program
50203070	Silver Sulfadiazine 1% cream 500 g jar	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Silver Sulfadiazine Cream 1% 25g tube	NDH	No	PB	2nd Quarter				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203070	Sacubitril / valsartan 50mg tablet	NDH	No	PB	2nd Quarter				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	Simvastatin 40mg tablet	NDH	No	PB	2nd Quarter				GF	43,000.00	43,000.00	0.00	Medical Services Program
50203070	Sodium bicarbonate 1 mEq/ml, 100ml vial	NDH	No	PB	2nd Quarter				GF	121,650.00	121,650.00	0.00	Medical Services Program
50203070	Sodium bicarbonate 1 mEq/ml, 50ml vial	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Levofloxacin 750mg tablet	NDH	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203070	Vaccines, Hepatitis B (recombinant DNA) 20mcg/ 1 mL (adult)	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Spirolactone 25 mg tablet	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Trimetazidine HCl 35mg tablet	NDH	No	PB	2nd Quarter				GF	114,000.00	114,000.00	0.00	Medical Services Program
50203070	Tranexamic acid 100mg/ml, 5ml ampule	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg capsule	NDH	No	PB	2nd Quarter				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203070	Tramadol HCl 50mg/ml, 2ml capsule	NDH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Tramadol 50mg capsule	NDH	No	PB	2nd Quarter				GF	26,500.00	26,500.00	0.00	Medical Services Program
50203070	Tobramycin 0.3%, 3.5g ophthalmic ointment	NDH	No	PB	2nd Quarter				GF	11,400.00	11,400.00	0.00	Medical Services Program
50203070	Sodium bicarbonate 650mg tablet	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Telmisartan 80mg tablet	NDH	No	PB	2nd Quarter				GF	87,000.00	87,000.00	0.00	Medical Services Program
50203070	Sodium Chloride 2.5 mEq/ml, 20ml	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Verapamil 2.5mg/ml, 2 ml ampule	NDH	No	PB	2nd Quarter				GF	13,750.00	13,750.00	0.00	Medical Services Program
50203070	Vancomycin 500mg vial	NDH	No	PB	2nd Quarter				GF	230,400.00	230,400.00	0.00	Medical Services Program
50203070	Valproic acid 500mg/5ml IV infusion	NDH	No	PB	2nd Quarter				GF	70,820.00	70,820.00	0.00	Medical Services Program
50203070	Valproic acid 250mg/5ml, 120mL syrup	NDH	No	PB	2nd Quarter				GF	3,512.50	3,512.50	0.00	Medical Services Program
50203070	Vaccines, Tetanus Toxoid, 0.5ml ampule	NDH	No	PB	2nd Quarter				GF	509,250.00	509,250.00	0.00	Medical Services Program

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50203070	Vit B1 100mg + B6 5mg + B12 50mcg tablet	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Tobramycin 0.3% + Dexamethasone 0.1% eye drops suspension 5ml	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Timolol maleate 0.5%, 5ml bottle	NDH	No	PB	2nd Quarter				GF	7,160.00	7,160.00	0.00	Medical Services Program
50203070	Sodium hyaluronate ophthalmic solution 0.1% (1mg/ml), 5ml	NDH	No	PB	2nd Quarter				GF	67,950.00	67,950.00	0.00	Medical Services Program
50203070	Tobramycin 0.3% eye drops solution, 5ml bottle	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Rosuvastatin 10 mg tablet	NDH	No	PB	2nd Quarter				GF	88,750.00	88,750.00	0.00	Medical Services Program
50203070	Telmisartan 40 mg tablet	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Telmisartan + Hydrochlorothiazide 40mg + 12.5 mg tablet	NDH	No	PB	2nd Quarter				GF	12,250.00	12,250.00	0.00	Medical Services Program
50203070	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Sucralfate 1g tablet	NDH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203070	Sterile water for injection 50 ml bottle	NDH	No	PB	2nd Quarter				GF	526,000.00	526,000.00	0.00	Medical Services Program
50203070	Propofol 10 mg/ml, 20ml vial	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Ranitidine (as hydrochloride) 150 mg tablet	NDH	No	PB	2nd Quarter				GF	5,100.00	5,100.00	0.00	Medical Services Program
50203070	Ranitidine (as hydrochloride) 25mg/ml, 2ml ampule (IM/IV/IV infusion)	NDH	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203070	Rifaximin 200 mg tablet	NDH	No	PB	2nd Quarter				GF	31,600.00	31,600.00	0.00	Medical Services Program
50203070	Terbutaline SO4 500mcg/mL, 1ml ampule	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Cefepime 1g vial	NDH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Cefuroxime 250mg/5ml granules for suspension,50ml	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203070	Cefuroxime 125mg/5 ml granules for suspension,70ml(as axetil)	NDH	No	PB	2nd Quarter				GF	32,400.00	32,400.00	0.00	Medical Services Program
50203070	Cefuroxime Na 1.5g vial	NDH	No	PB	2nd Quarter				GF	275,000.00	275,000.00	0.00	Medical Services Program
50203070	Ceftriaxone Na 1g vial+10mL diluent	NDH	No	PB	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Medical Services Program
50203070	Ceftazadime 1g vial	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Cefoxitin 1g vial	NDH	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Medical Services Program
50203070	Cefotaxime Na 500 mg vial	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Atropine sulfate 1mg/ml ampule	NDH	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	Cefixime 100mg capsule	NDH	No	PB	2nd Quarter				GF	129,000.00	129,000.00	0.00	Medical Services Program
50203070	Celecoxib 400mg capsule	NDH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Medical Services Program
50203070	Cefalexin 500mg capsule	NDH	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Cefalexin 250mg/5ml,60ml	NDH	No	PB	2nd Quarter				GF	34,800.00	34,800.00	0.00	Medical Services Program
50203070	BCG Vaccine 100 mcg /ml, 1ml freeze-dried powder + 1 ml diluent	NDH	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203070	Balanced Multiple Maintenance Solution with 5%Dextrose for Pedia (IMB) 500 mL	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	Medical Services Program
50203070	Balanced Multiple Maintenance Solution with 5% Dextrose for Adult 1L (NM)	NDH	No	PB	2nd Quarter				GF	51,000.00	51,000.00	0.00	Medical Services Program
50203070	Bacitracin+Neomycin+Polymixin B 200 units bacitracin+3mg neomycin(as sulfate)+4000 units polymyxin B(as sulfate)/g,10g tube ointment	NDH	No	PB	2nd Quarter				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Haloperidol 5mg tablet	NDH	No	PB	2nd Quarter				GF	1,550.00	1,550.00	0.00	Medical Services Program

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50203070	Cefixime 100mg/5ml granules for suspension,60ml	NDH	No	PB	2nd Quarter				GF	13,820.00	13,820.00	0.00	Medical Services Program
50203070	Clindamycin HCL 300mg capsule	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Lidocaine HCl 2% + Epinephrine 1.8ml carpule	NDH	No	PB	2nd Quarter				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	Gliclazide 60mg MR tablet	NDH	No	PB	2nd Quarter				GF	84,750.00	84,750.00	0.00	Medical Services Program
50203070	Gabapentin 300mg capsule	NDH	No	PB	2nd Quarter				GF	77,500.00	77,500.00	0.00	Medical Services Program
50203070	Gabapentin 100mg capsule	NDH	No	PB	2nd Quarter				GF	141,000.00	141,000.00	0.00	Medical Services Program
50203070	Fusidic Acid Cream 2% 5g tube	NDH	No	PB	2nd Quarter				GF	19,750.00	19,750.00	0.00	Medical Services Program
50203070	Furosemide 40 mg tablet	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Furosemide 20 mg/tablet	NDH	No	PB	2nd Quarter				GF	2,750.00	2,750.00	0.00	Medical Services Program
50203070	Cefuroxime 500mg tablet (as axetil)	NDH	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Clindamycin phospate 150mg/ml,4ml capsule	NDH	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Celecoxib 200mg capsule	NDH	No	PB	2nd Quarter				GF	315,000.00	315,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin 500mg tablet	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin 2mg/ml,100ml vial(IV infusion) (as lactate)	NDH	No	PB	2nd Quarter				GF	425,000.00	425,000.00	0.00	Medical Services Program
50203070	Cinnarizine 25mg tablet	NDH	No	PB	2nd Quarter				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203070	Cilostazol 50mg tablet	NDH	No	PB	2nd Quarter				GF	52,000.00	52,000.00	0.00	Medical Services Program
50203070	Cetirizine(as dihydrochloride) 10mg tablet	NDH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203070	Cetirizine(as dihydrochloride)10mg/ml drops,10ml	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Cetirizine(as dihydrochloride)5mg/5ml syrup,30ml	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Atracurium besylate 10mg/ml,2.5ml ampule	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/mL, 2 mL capsule	NDH	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	Medical Services Program
50203070	5% Dextrose in water 500mL	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	Medical Services Program
50203070	Albumin, Human 25%, 50ml bottle	NDH	No	PB	2nd Quarter				GF	390,000.00	390,000.00	0.00	Medical Services Program
50203070	Albumin, Human 20%, 50ml bottle	NDH	No	PB	2nd Quarter				GF	2,940,000.00	2,940,000.00	0.00	Medical Services Program
50203070	Adenosine 3mg/mL,2ml vial	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Acyclovir 400mg tablet	NDH	No	PB	2nd Quarter				GF	9,900.00	9,900.00	0.00	Medical Services Program
50203070	Acyclovir 200mg tablet	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	NDH	No	PB	2nd Quarter				GF	390,000.00	390,000.00	0.00	Medical Services Program
50203070	Acetylcysteine 200 mg sachet	NDH	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Azithromycin 500mg tablet	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% sodium chloride 1 L	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203070	Amlodarone 50mg/mL, 3mL ampule	NDH	No	PB	2nd Quarter				GF	89,000.00	89,000.00	0.00	Medical Services Program
50203070	5% Dextrose in water 250 mL glass bottle	NDH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrosein water 1 L	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	Medical Services Program

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50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	NDH	No	PB	2nd Quarter				GF	10,200.00	10,200.00	0.00	Medical Services Program
50203070	5% Dextrose in lactated ringer's 1 L	NDH	No	PB	2nd Quarter				GF	760,000.00	760,000.00	0.00	Medical Services Program
50203070	5% Dextrose 0.45% sodium chloride 500ml	NDH	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203070	0.9% Sodium chloride plastic vial 50ml	NDH	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Medical Services Program
50203070	Acetylcysteine 100 mg sachet	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203070	Ampicillin 1g vial	NDH	No	PB	2nd Quarter				GF	284,000.00	284,000.00	0.00	Medical Services Program
50203070	Atorvastatin calcium 80mg tablet	NDH	No	PB	2nd Quarter				GF	159,000.00	159,000.00	0.00	Medical Services Program
50203070	Atorvastatin calcium 40mg tablet	NDH	No	PB	2nd Quarter				GF	132,000.00	132,000.00	0.00	Medical Services Program
50203070	Atorvastatin calcium 20mg tablet	NDH	No	PB	2nd Quarter				GF	52,500.00	52,500.00	0.00	Medical Services Program
50203070	Atorvastatin calcium 10mg tablet	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203070	Atenolol 50mg tablet	NDH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203070	Aspirin 80mg tablet	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Ascorbic acid 500mg tablet	NDH	No	PB	2nd Quarter				GF	60,088.00	60,088.00	0.00	Medical Services Program
50203070	Amino acid solution for infants 6%,100 mL bottle	NDH	No	PB	2nd Quarter				GF	67,200.00	67,200.00	0.00	Medical Services Program
50203070	Ampicillin 250mg vial	NDH	No	PB	2nd Quarter				GF	134,000.00	134,000.00	0.00	Medical Services Program
50203070	Aminophylline 25mg/mL ,10mL ampule	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Ampicillin + Sulbactam 500 mg + 250 mg vial	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Ampicillin + Sulbactam 1000 mg + 500 mg vial	NDH	No	PB	2nd Quarter				GF	262,500.00	262,500.00	0.00	Medical Services Program
50203070	Amoxicillin 500mg capsule	NDH	No	PB	2nd Quarter				GF	22,560.00	22,560.00	0.00	Medical Services Program
50203070	Amoxicillin (as trihydrate) 250 mg/ 5 mL granules/powder for suspension, 60 mL	NDH	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Medical Services Program
50203070	Amoxicillin (as trihydrate) 100 mg/mL granules/powder for drops (suspension), 15ml	NDH	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Amlodipine Besylate 5mg tablet	NDH	No	PB	2nd Quarter				GF	129,000.00	129,000.00	0.00	Medical Services Program
50203070	Amlodipine Besylate 10mg tablet	NDH	No	PB	2nd Quarter				GF	87,500.00	87,500.00	0.00	Medical Services Program
50203070	Haloperidol 5mg/mL, 1 mL ampule	NDH	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Ampicillin 500mg vial	NDH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Nicardipine 1mg/ml, 10ml capsule	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Paracetamol 125mg suppository	NDH	No	PB	2nd Quarter				GF	1,775.00	1,775.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml vial	NDH	No	PB	2nd Quarter				GF	493,500.00	493,500.00	0.00	Medical Services Program
50203070	Paracetamol 100mg/ml drops, 15ml	NDH	No	PB	2nd Quarter				GF	7,920.00	7,920.00	0.00	Medical Services Program
50203070	Oxacillin Na 500mg/vial	NDH	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	Medical Services Program
50203070	Oral rehydration salts (ORS 75-replacement) 5.125 sachet	NDH	No	PB	2nd Quarter				GF	3,150.00	3,150.00	0.00	Medical Services Program
50203070	Omeprazole 40 mg powder vial+ 10mL solvent ampule	NDH	No	PB	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Medical Services Program
50203070	Omeprazole 40 mg capsule	NDH	No	PB	2nd Quarter				GF	396,000.00	396,000.00	0.00	Medical Services Program

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50203070	Midazolam 5mg/ml,1ml ampule	NDH	No	PB	2nd Quarter				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Nifedipine 10mg softgel capsule	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Paracetamol 500mg tablet	NDH	No	PB	2nd Quarter				GF	38,265.00	38,265.00	0.00	Medical Services Program
50203070	Neomycin 3.5mg + Polymyxin B 10,000 units + fluocinolone acetonide 0.025%, 5ml	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Nalbuphine HCl 10mg /mL ampule	NDH	No	PB	2nd Quarter				GF	74,375.00	74,375.00	0.00	Medical Services Program
50203070	Multivitamins for adult	NDH	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203070	Morphine sulfate 16mg/mL, 1 mL ampule(IM/IV)	NDH	No	PB	2nd Quarter				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203070	Morphine sulfate 10mg/ml, ampule	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Morphine sulfate 10mg tablet(plain/immediate release)	NDH	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Gliclazide 80mg tablet	NDH	No	PB	2nd Quarter				GF	9,250.00	9,250.00	0.00	Medical Services Program
50203070	Norepinephrine 1mg/ml, 4ml ampule	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Piperacillin + Tazobactam 2g+250mg vial	NDH	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Prednisone 10mg/5ml suspension,60ml	NDH	No	PB	2nd Quarter				GF	19,260.00	19,260.00	0.00	Medical Services Program
50203070	Prednisone 20mg tablet	NDH	No	PB	2nd Quarter				GF	4,650.00	4,650.00	0.00	Medical Services Program
50203070	Potassium citrate 10 mEq tablet	NDH	No	PB	2nd Quarter				GF	27,500.00	27,500.00	0.00	Medical Services Program
50203070	Potassium chloride 750mg durules	NDH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Medical Services Program
50203070	Potassium chloride 600mg tablet	NDH	No	PB	2nd Quarter				GF	156,000.00	156,000.00	0.00	Medical Services Program
50203070	Potassium chloride 2 mEq / ml, 20 mL vial	NDH	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203070	Polymycin B(as sulfate) 500,000 units powder for solution for injection (intrathecal/IM/IV), 5 ml vial	NDH	No	PB	2nd Quarter				GF	86,850.00	86,850.00	0.00	Medical Services Program
50203070	Paracetamol 150mg/ml, 2ml ampule	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203070	Piperacillin+Tazobactam 4g+500mg vial	NDH	No	PB	2nd Quarter				GF	2,500,000.00	2,500,000.00	0.00	Medical Services Program
50203070	Paracetamol 250mg/5ml, suspension 60ml	NDH	No	PB	2nd Quarter				GF	26,100.00	26,100.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/1ml, 1mL Ampule (IM/IV)	NDH	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Phenytoin 50mg/ml, 2ml ampule	NDH	No	PB	2nd Quarter				GF	92,500.00	92,500.00	0.00	Medical Services Program
50203070	Phenobarbital 60mg tablet	NDH	No	PB	2nd Quarter				GF	470.00	470.00	0.00	Medical Services Program
50203070	Phenobarbital 30mg tablet	NDH	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Medical Services Program
50203070	Phenobarbital 120 mg/ml (130mg/ml), 1 ml ampule (IM,IV) (as sodium salt)	NDH	No	PB	2nd Quarter				GF	59,600.00	59,600.00	0.00	Medical Services Program
50203070	Pethidine HCl 50mg/2ml ampule	NDH	No	PB	2nd Quarter				GF	13,200.00	13,200.00	0.00	Medical Services Program
50203070	Penicillin G Benzathine (Benzathine benzylpenicillin) 1,200,000 units	NDH	No	PB	2nd Quarter				GF	129,750.00	129,750.00	0.00	Medical Services Program
50203070	Metyldopa 250mg tablet	NDH	No	PB	2nd Quarter				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5ml, 0.5ml prefilled syringe	NDH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Immunoglobulin, hepatitis B (human) 0.5ml vial	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Lidocaine 2% 50ml	NDH	No	PB	2nd Quarter				GF	22,000.00	22,000.00	0.00	Medical Services Program
50203070	Mupirocin 2% 5 g ointment	NDH	No	PB	2nd Quarter				GF	55,440.00	55,440.00	0.00	Medical Services Program

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50203070	Levofloxacin 5mg/ml, 100ml	NDH	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Medical Services Program
50203070	Levofloxacin 5mg/ml, 150ml	NDH	No	PB	2nd Quarter				GF	650,880.00	650,880.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol 500 mcg + 2.5mg, 2.5ml unit dose nebulas	NDH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203070	Ipratropium + salbutamol 20 micrograms ipratropium (as bromide) + 100 micrograms salbutamol x 200 doses x 10mL (MDI)	NDH	No	PB	2nd Quarter				GF	97,000.00	97,000.00	0.00	Medical Services Program
50203070	Insulin, regular (Recombinant DNA, human) 100 IU/ml, 10ml vial	NDH	No	PB	2nd Quarter				GF	23,850.00	23,850.00	0.00	Medical Services Program
50203070	Montelukast Na 10mg tablet	NDH	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Medical Services Program
50203070	Influenza vaccine pre-filled syringe, quadrivalent	NDH	No	PB	2nd Quarter				GF	486,000.00	486,000.00	0.00	Medical Services Program
50203070	Loratidine 10mg/tablet	NDH	No	PB	2nd Quarter				GF	57,000.00	57,000.00	0.00	Medical Services Program
50203070	Hypromellose Ophthalmic Solution 0.3%, 10mL bottle	NDH	No	PB	2nd Quarter				GF	119,100.00	119,100.00	0.00	Medical Services Program
50203070	Hyoscine(as N-butyl bromide) 10mg tablet	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Hydroxyethyl starch 6% 500ml bottle	NDH	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Hydrocortizone cream 1%,5g tube	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Hydrocortizone 100mg powder	NDH	No	PB	2nd Quarter				GF	189,500.00	189,500.00	0.00	Medical Services Program
50203070	Hydralazine 20mg/ml,1ml ampule	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Heparin(unfractionated) (as sodium salt) 5000 IU/mL, 5 mL vial (IV infusion,SC) (bovine origin)	NDH	No	PB	2nd Quarter				GF	6,290.00	6,290.00	0.00	Medical Services Program
50203070	Insulin, Biphasic isophane human 70/30,70% isophane suspension + 30% soluble insulin in 100IU / ml, 10ml vial	NDH	No	PB	2nd Quarter				GF	23,850.00	23,850.00	0.00	Medical Services Program
50203070	Meropenem 1 g vial	NDH	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg /mL, 100 mL plastic/bottle	NDH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203070	Metronidazole 500mg tablet	NDH	No	PB	2nd Quarter				GF	25,200.00	25,200.00	0.00	Medical Services Program
50203070	Metoprolol Tartrate 50 mg tablet	NDH	No	PB	2nd Quarter				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	Metoprolol 100 mg tablet	NDH	No	PB	2nd Quarter				GF	3,625.00	3,625.00	0.00	Medical Services Program
50203070	Metoclopramide 5mg / mL, 2 mL ampule	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Metoclopramide 10 mg tablet (as hydrochloride)	NDH	No	PB	2nd Quarter				GF	4,950.00	4,950.00	0.00	Medical Services Program
50203070	Methylergometrine 200 micrograms/ML, 1mL ampule (IM,IV)	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Lidocaine HCl Spray 10% 50ml	NDH	No	PB	2nd Quarter				GF	11,600.00	11,600.00	0.00	Medical Services Program
50203070	Meropenem 500 mg vial	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Linezolid 2mg/ml (600mg/300ml) solution for infusion (IV)	NDH	No	PB	2nd Quarter				GF	461,175.00	461,175.00	0.00	Medical Services Program
50203070	Memantine 10 mg tablet	NDH	No	PB	2nd Quarter				GF	51,000.00	51,000.00	0.00	Medical Services Program
50203070	Mefenamic acid 500 mg capsule	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Mannitol 20% 500mL	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Magnesium SO4 250 mg /mL, 10 mL ampule	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Lozartan k 50 mg + hydrochlorthiazide 12.5mg tablet	NDH	No	PB	2nd Quarter				GF	73,500.00	73,500.00	0.00	Medical Services Program
50203070	Lozartan k 50 mg tablet	NDH	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Medical Services Program

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50203070	Lozartan k 100 mg tablet	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Proparacaine HCl 0.5% eye drop solution,15ml	NDH	No	PB	2nd Quarter				GF	3,850.00	3,850.00	0.00	Medical Services Program
50203070	Metformin 500 mg tablet	NDH	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Moxifloxacin 5mg/ml (0.5% w/v) sterile ophthalmic solution, 5 mL bottle (as hydrochloride)	NDH	No	PB	2nd Quarter				GF	32,640.00	32,640.00	0.00	Medical Services Program
50203080	N95 mask	NDH	No	PB	2nd Quarter				GF	149,500.00	149,500.00	0.00	Medical Services Program
50203080	IV Catheter, G.22	NDH	No	PB	2nd Quarter				GF	357,500.00	357,500.00	0.00	Medical Services Program
50203080	I.V. Infusion Set,	NDH	No	PB	2nd Quarter				GF	171,600.00	171,600.00	0.00	Medical Services Program
50203080	Blood Transfusion Set,	NDH	No	PB	2nd Quarter				GF	49,500.00	49,500.00	0.00	Medical Services Program
50203080	IV Catheter, G.18	NDH	No	PB	2nd Quarter				GF	725,000.00	725,000.00	0.00	Medical Services Program
50203080	BP cuffs, Pedia (15 yo)	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203080	BP cuffs, Pedia (10 yo)	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203080	Male Urinal	NDH	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Medical Services Program
50203080	Medical Oxygen (refill), standard cylinder, 1800lbs PSI	NDH	Yes	PB	1st Semester				GF	1,780,650.00	1,780,650.00	0.00	Medical Services Program
50203080	Macroset, adult	NDH	No	PB	2nd Quarter				GF	686,400.00	686,400.00	0.00	Medical Services Program
50203080	Chromic, 1.0	NDH	No	PB	2nd Quarter				GF	34,340.00	34,340.00	0.00	Medical Services Program
50203080	Microset, infusion set	NDH	No	PB	2nd Quarter				GF	686,400.00	686,400.00	0.00	Medical Services Program
50203080	Vicryl 3.0	NDH	No	PB	2nd Quarter				GF	22,245.00	22,245.00	0.00	Medical Services Program
50203080	NGT, fr.16	NDH	No	PB	2nd Quarter				GF	4,056.00	4,056.00	0.00	Medical Services Program
50203080	NGT, fr.14	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Services Program
50203080	NGT, fr.12	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Services Program
50203080	NGT, fr.10	NDH	No	PB	2nd Quarter				GF	540.80	540.80	0.00	Medical Services Program
50203080	Micropore Tape 1"	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	Silk 2.0	NDH	No	PB	2nd Quarter				GF	16,250.00	16,250.00	0.00	Medical Services Program
50203080	Endotracheal tube, 3.5mm	NDH	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203080	Endotracheal tube, 4mm	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Endotracheal tube, 4.5mm	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Endotracheal tube, 5mm	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Endotracheal tube, 5.5mm	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Endotracheal tube, 6.0mm	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Epidural set g18	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203080	Face Mask, surgical, disposable	NDH	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Medical Services Program
50203080	Foley catheter, fr.10, 2way	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Services Program
50203080	Vicryl 1.0 with needle, 12's/box	NDH	No	PB	2nd Quarter				GF	22,245.00	22,245.00	0.00	Medical Services Program
50203080	Foley catheter, fr.14, 2way	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Services Program

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50203080	Chromic, 2.0	NDH	No	PB	2nd Quarter				GF	34,340.00	34,340.00	0.00	Medical Services Program
50203080	Foley catheter, fr.16, 2way	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203080	IV Extension Set with Needle-free Connectors	NDH	No	PB	2nd Quarter				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203080	Silk Suture pack 1.0	NDH	No	PB	2nd Quarter				GF	17,170.00	17,170.00	0.00	Medical Services Program
50203080	N95	NDH	No	PB	2nd Quarter				GF	220,000.00	220,000.00	0.00	Medical Services Program
50203080	Monocryl 2-0 with round needle	NDH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Monocryl 0 with round needle	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	BP cuffs, neonate size	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203080	Plain 2.0	NDH	No	PB	2nd Quarter				GF	18,900.00	18,900.00	0.00	Medical Services Program
50203080	NGT, fr.8 20's/box	NDH	No	PB	2nd Quarter				GF	13,520.00	13,520.00	0.00	Medical Services Program
50203080	Chromic, 2	NDH	No	PB	2nd Quarter				GF	34,340.00	34,340.00	0.00	Medical Services Program
50203080	Foley catheter, fr.12, 2way	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Services Program
50203080	Surgical blade #11	NDH	No	PB	2nd Quarter				GF	7,952.00	7,952.00	0.00	Medical Services Program
50203080	Microset, 60 drops	NDH	No	PB	2nd Quarter				GF	171,000.00	171,000.00	0.00	Medical Services Program
50203080	Cautery pencil	NDH	No	PB	2nd Quarter				GF	49,900.00	49,900.00	0.00	Medical Services Program
50203080	Disposable skin stapler	NDH	No	PB	2nd Quarter				GF	91,500.00	91,500.00	0.00	Medical Services Program
50203080	Penrose drain 1/4" x 18"	NDH	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Penrose drain 1/2" x 18"	NDH	No	PB	2nd Quarter				GF	1,150.00	1,150.00	0.00	Medical Services Program
50203080	Chest tube bottle	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Suction reservior kit silicon flat drain	NDH	No	PB	2nd Quarter				GF	74,000.00	74,000.00	0.00	Medical Services Program
50203080	Surgical blade #20	NDH	No	PB	2nd Quarter				GF	2,840.00	2,840.00	0.00	Medical Services Program
50203080	BP cuffs, Pedia (5 yo)	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203080	Surgical blade #10	NDH	No	PB	2nd Quarter				GF	7,952.00	7,952.00	0.00	Medical Services Program
50203080	Ambu bag mask, neonate	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Shaver blade double edge	NDH	No	PB	2nd Quarter				GF	8,520.00	8,520.00	0.00	Medical Services Program
50203080	Foley catheter 3 way fr.24 latex	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm	NDH	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Medical Services Program
50203080	T tube FR.16	NDH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203080	Macroset, 20 drops	NDH	No	PB	2nd Quarter				GF	85,500.00	85,500.00	0.00	Medical Services Program
50203080	T tube FR.14	NDH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203080	Anesthesia face mask, adult size 3	NDH	No	PB	2nd Quarter				GF	2,900.00	2,900.00	0.00	Medical Services Program
50203080	Endotracheal tube, 3.0mm	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Surgical blade #15	NDH	No	PB	2nd Quarter				GF	7,952.00	7,952.00	0.00	Medical Services Program
50203080	Expanded New Born Screening	NDH	Yes	PB	1st Semester				GF	5,250,000.00	5,250,000.00	0.00	Medical Services Program

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50203080	NGT, fr.16 Silicone	NDH	No	PB	2nd Quarter				GF	8,100.00	8,100.00	0.00	Medical Services Program
50203080	Nasal Cannula, pedia	NDH	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203080	Nasal cannula, adult	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203080	Nasal cannula, newborn	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	BP cuffs, Infant (2-3 yo)	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203080	Rebreathable face mask	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Indwelling foley Catheter French 12	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Indwelling foley Catheter French 10	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Ambu bag mask, young adult	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Newborn Hearing Screening Registry Seal Specifications: * 2 seal * 20 sets/pad * Php 50.00/set	NDH	Yes	PB	1st Semester				GF	110,000.00	110,000.00	0.00	Medical Services Program
50203080	Ambu bag mask,pedia	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Tracheostomy tube 6.0	NDH	No	PB	2nd Quarter				GF	22,645.72	22,645.72	0.00	Medical Services Program
50203080	Thoracic catheter tube fr.28	NDH	No	PB	2nd Quarter				GF	27,400.00	27,400.00	0.00	Medical Services Program
50203080	Suction poole drain set	NDH	No	PB	2nd Quarter				GF	14,100.00	14,100.00	0.00	Medical Services Program
50203080	Feeding tube fr.5	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Feeding tube fr.8	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Blood transfusion set	NDH	No	PB	2nd Quarter				GF	49,500.00	49,500.00	0.00	Medical Services Program
50203080	Oxygen face mask neonatal(disposable)	NDH	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	Oxygen face mask pediatric(disposable)	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	NGT, fr.5 20's/box	NDH	No	PB	2nd Quarter				GF	8,112.00	8,112.00	0.00	Medical Services Program
50203080	Indwelling foley Catheter French 8	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Surgical hair cap	NDH	No	PB	2nd Quarter				GF	1,113,750.00	1,113,750.00	0.00	Medical Services Program
50203080	Face shield complete set 100 per bundle	NDH	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Hazmat, xxl	NDH	No	PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	Medical Services Program
50203080	Hazmat, extra large	NDH	No	PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	Medical Services Program
50203080	Endotracheal tube, 2.5mm	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Volumetric Solution set	NDH	No	PB	2nd Quarter				GF	715,000.00	715,000.00	0.00	Medical Services Program
50203080	Cane vinegar or acetic acid,	NDH	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Medical Services Program
50203080	Heavy duty boots	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Cadaver Bag/Body bag	NDH	No	PB	2nd Quarter				GF	609,000.00	609,000.00	0.00	Medical Services Program
50203080	Hazmat, Large	NDH	No	PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	Medical Services Program
50203080	N95 mask	NDH	No	PB	2nd Quarter				GF	1,831,200.00	1,831,200.00	0.00	Medical Services Program
50203080	Gown, disposable	NDH	No	PB	2nd Quarter				GF	864,000.00	864,000.00	0.00	Medical Services Program
50203080	Endometrial Biopsy,	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program

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50203080	Facemask	NDH	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Medical Services Program
50203080	Alcohol, Isoprophyl 70%	NDH	No	PB	2nd Quarter				GF	360,360.00	360,360.00	0.00	Medical Services Program
50203080	Examination gloves, latex medium	NDH	No	PB	2nd Quarter				GF	880,000.00	880,000.00	0.00	Medical Services Program
50203080	Examination gloves, latex large	NDH	No	PB	2nd Quarter				GF	880,000.00	880,000.00	0.00	Medical Services Program
50203080	Hazmat, medium	NDH	No	PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	Medical Services Program
50203080	Endotracheal tube size 8	NDH	No	PB	2nd Quarter				GF	2,250.00	2,250.00	0.00	Medical Services Program
50203080	Endotracheal Tube, cuffed fr.8, 10's/box	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Macroset,20 drops adult	NDH	No	PB	2nd Quarter				GF	429,000.00	429,000.00	0.00	Medical Services Program
50203080	Endotracheal tube, 7.5	NDH	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Medical Goggles	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Elastic Bandage, 4"x5	NDH	No	PB	2nd Quarter				GF	11,200.00	11,200.00	0.00	Medical Services Program
50203080	Endotracheal tube, Ffffr.7	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Exam Gloves (non sterile) medium, 100's/box	NDH	No	PB	2nd Quarter				GF	559,000.00	559,000.00	0.00	Medical Services Program
50203080	Elastic Bandage, 6"x5	NDH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203080	Soda Sorb	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Corrugated tubing, pedia	NDH	No	PB	2nd Quarter				GF	2,600.00	2,600.00	0.00	Medical Services Program
50203080	Endotracheal tube, 6.5	NDH	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203080	Anesthesia face mask, adult size 2	NDH	No	PB	2nd Quarter				GF	1,450.00	1,450.00	0.00	Medical Services Program
50203080	Endotracheal tube, 2.0mm	NDH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Corrugated tubing, adult	NDH	No	PB	2nd Quarter				GF	9,300.00	9,300.00	0.00	Medical Services Program
50203080	Heavy Duty Apron	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Protective working Gloves	NDH	No	PB	2nd Quarter				GF	61,200.00	61,200.00	0.00	Medical Services Program
50203080	Elastic Bandage, 2"x5	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Patient' ID bracelet, adult	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	ECG Electrode patch x 50's	NDH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203080	Chest electrode ECG Bulb (adult), 25's box	NDH	No	PB	2nd Quarter				GF	7,644.00	7,644.00	0.00	Medical Services Program
50203080	Exam Gloves (non sterile), 100's/box, large	NDH	No	PB	2nd Quarter				GF	279,500.00	279,500.00	0.00	Medical Services Program
50203080	Nebulizer Kit	NDH	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203080	One touch CBG test strip	NDH	No	PB	2nd Quarter				GF	1,118,000.00	1,118,000.00	0.00	Medical Services Program
50203080	Oxygen Face mask, adult	NDH	No	PB	2nd Quarter				GF	510,000.00	510,000.00	0.00	Medical Services Program
50203080	Oxygen Face mask, pedia	NDH	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203080	Oxygen Face mask, newborn/neonate	NDH	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Oxford printed cotton	NDH	No	PB	2nd Quarter				GF	75,360.00	75,360.00	0.00	Medical Services Program
50203080	Plain, 2.0, 12's/box, round needle	NDH	No	PB	2nd Quarter				GF	472,500.00	472,500.00	0.00	Medical Services Program

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50203080	Plain 3.0, 12's/box	NDH	No	PB	2nd Quarter				GF	3,150.00	3,150.00	0.00	Medical Services Program
50203080	Suction catheter fr.8, 20cm	NDH	No	PB	2nd Quarter				GF	31,480.00	31,480.00	0.00	Medical Services Program
50203080	Penrose Drain Sterile (1/4 inch)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	ECG Paper 80x90x250 (50pcs/box)	NDH	No	PB	2nd Quarter				GF	66,400.00	66,400.00	0.00	Medical Services Program
50203080	Patient' ID bracelet, adult (pink)	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Patient' ID bracelet, newborn male (blue)	NDH	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	Medical Services Program
50203080	Patient' ID bracelet, newborn female (pink)	NDH	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	Medical Services Program
50203080	Plaster of Paris (4x5)	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Rubber Sheet, 1m x 10m	NDH	No	PB	2nd Quarter				GF	5,850.00	5,850.00	0.00	Medical Services Program
50203080	Silk, 1.0 non atraumatic, suture pack	NDH	No	PB	2nd Quarter				GF	171,700.00	171,700.00	0.00	Medical Services Program
50203080	Silk, 1.0 non atraumatic	NDH	No	PB	2nd Quarter				GF	171,700.00	171,700.00	0.00	Medical Services Program
50203080	Silk, 2.0 suture pack	NDH	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Medical Services Program
50203080	Silk, 2.0 atraumatic (round needle)	NDH	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Silk, 3.0 atraumatic (round needle)	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203080	Silk, 3.0 suture pack	NDH	No	PB	2nd Quarter				GF	68,680.00	68,680.00	0.00	Medical Services Program
50203080	Penrose Drain Sterile (1/2 inch)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Suction Poole Drain	NDH	No	PB	2nd Quarter				GF	280,000.00	280,000.00	0.00	Medical Services Program
50203080	Suction catheter (transparent) fr.5, 20cm; 50pcs/box	NDH	No	PB	2nd Quarter				GF	7,870.00	7,870.00	0.00	Medical Services Program
50203080	Surgical blade, size 20	NDH	No	PB	2nd Quarter				GF	84,400.00	84,400.00	0.00	Medical Services Program
50203080	Surgical blade, size10	NDH	No	PB	2nd Quarter				GF	84,400.00	84,400.00	0.00	Medical Services Program
50203080	Surgical blade, size 11	NDH	No	PB	2nd Quarter				GF	8,440.00	8,440.00	0.00	Medical Services Program
50203080	Surgical blade, size15	NDH	No	PB	2nd Quarter				GF	8,440.00	8,440.00	0.00	Medical Services Program
50203080	Surgical gloves, 6.5	NDH	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203080	Leukoplast, 1 inch	NDH	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Medical Services Program
50203080	Surgical gloves, s.7.0, 40's/box elbow length	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Surgical gloves, s.7.0	NDH	No	PB	2nd Quarter				GF	625,000.00	625,000.00	0.00	Medical Services Program
50203080	Surgical gloves, s.7.5	NDH	No	PB	2nd Quarter				GF	625,000.00	625,000.00	0.00	Medical Services Program
50203080	Surgical gloves, s.8.0, 50's/box	NDH	No	PB	2nd Quarter				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203080	ECG Thermal paper (roll)	NDH	No	PB	2nd Quarter				GF	35,700.00	35,700.00	0.00	Medical Services Program
50203080	Skin Slim Stapler	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	ECG Paper (New) 215x280x100	NDH	No	PB	2nd Quarter				GF	640,000.00	640,000.00	0.00	Medical Services Program
50203080	Soluset, 60 microdrop/MI	NDH	No	PB	2nd Quarter				GF	715,000.00	715,000.00	0.00	Medical Services Program
50203080	Silk, 5.0 cutting needle; 12pcs/box	NDH	No	PB	2nd Quarter				GF	68,680.00	68,680.00	0.00	Medical Services Program
50203080	Disposable syringe w/ needle, 1cc	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Services Program

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50203080	Disposable syringe w/ needle, 2.5/3cc	NDH	No	PB	2nd Quarter				GF	179,000.00	179,000.00	0.00	Medical Services Program
50203080	Disposable syringe w/ needle, 5cc	NDH	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Medical Services Program
50203080	Disposable syringe w/ needle, 10cC	NDH	No	PB	2nd Quarter				GF	170,000.00	170,000.00	0.00	Medical Services Program
50203080	Disposable syringe w/ needle, 20cc	NDH	No	PB	2nd Quarter				GF	2,925.00	2,925.00	0.00	Medical Services Program
50203080	Disposasble syringe w/ needle, 50cc, 25's/box	NDH	No	PB	2nd Quarter				GF	6,240.00	6,240.00	0.00	Medical Services Program
50203080	Disposable shoe cover	NDH	No	PB	2nd Quarter				GF	3,900.00	3,900.00	0.00	Medical Services Program
50203080	Disposable Surgical Gown MEDIUM color light blue	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Antiseptic, povidone iodine, 7.5%	NDH	No	PB	2nd Quarter				GF	55,680.00	55,680.00	0.00	Medical Services Program
50203080	Surgical Gauze Mesh	NDH	No	PB	2nd Quarter				GF	780,000.00	780,000.00	0.00	Medical Services Program
50203080	Heplock	NDH	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Medical Services Program
50203080	Silk, 3.0 cutting needle	NDH	No	PB	2nd Quarter				GF	68,680.00	68,680.00	0.00	Medical Services Program
50203080	BP Cloth (neonate)	NDH	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203080	Bacterial Viral Filter	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Catsa, dirty white,	NDH	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	Cautery Ground Pad	NDH	No	PB	2nd Quarter				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Cautery Pen	NDH	No	PB	2nd Quarter				GF	156,000.00	156,000.00	0.00	Medical Services Program
50203080	Cervical collar, (adult)	NDH	No	PB	2nd Quarter				GF	6,630.00	6,630.00	0.00	Medical Services Program
50203080	Cervical collar, pedia	NDH	No	PB	2nd Quarter				GF	1,989.00	1,989.00	0.00	Medical Services Program
50203080	Clamp electrode ECG, 4s assorted color	NDH	No	PB	2nd Quarter				GF	1,878.00	1,878.00	0.00	Medical Services Program
50203080	Cord clamp	NDH	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Medical Services Program
50203080	2 way needle free connector infusion extension tube	NDH	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203080	BP Cloth (Pedia-Large)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Hydrogen peroxide (1L) 6% 20V solution	NDH	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	Medical Services Program
50203080	BP Cloth (Adult)	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203080	Insulin Syringe x 100's/box	NDH	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203080	I.V. Catheter, gauge 18	NDH	No	PB	2nd Quarter				GF	214,500.00	214,500.00	0.00	Medical Services Program
50203080	I.V. Catheter, gauge 20	NDH	No	PB	2nd Quarter				GF	223,500.00	223,500.00	0.00	Medical Services Program
50203080	I.V. Catheter, gauge 22	NDH	No	PB	2nd Quarter				GF	217,500.00	217,500.00	0.00	Medical Services Program
50203080	I.V. Catheter, gauge 24	NDH	No	PB	2nd Quarter				GF	278,700.00	278,700.00	0.00	Medical Services Program
50203080	I.V. Catheter, gauge 26	NDH	No	PB	2nd Quarter				GF	185,840.00	185,840.00	0.00	Medical Services Program
50203080	IV Dressing (Pediatric)	NDH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203080	IV Dressing (Adult)	NDH	No	PB	2nd Quarter				GF	425,000.00	425,000.00	0.00	Medical Services Program
50203080	Kelly pad	NDH	No	PB	2nd Quarter				GF	10,530.00	10,530.00	0.00	Medical Services Program
50203080	Liquid Oxygen (medical oxygen)	NDH	Yes	PB	1st Semester				GF	2,745,000.00	2,745,000.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Lubricating Jelly	NDH	No	PB	2nd Quarter				GF	46,800.00	46,800.00	0.00	Medical Services Program
50203080	3 way needle free connector infusion extension tube	NDH	No	PB	2nd Quarter				GF	19,000.00	19,000.00	0.00	Medical Services Program
50203080	Arm Splint (Adult) - medium	NDH	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203080	Surgical blade, size 12	NDH	No	PB	2nd Quarter				GF	8,440.00	8,440.00	0.00	Medical Services Program
50203080	Highflow tubing with humidifier chamber (HIFENT)	NDH	No	PB	2nd Quarter				GF	187,500.00	187,500.00	0.00	Medical Services Program
50203080	Highflow tubing with humidifier chamber (HEYER)	NDH	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203080	Incentive spirometry 5000ml, single use	NDH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203080	Disposable cardboard mouthpiece	NDH	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	Laminarya,	NDH	No	PB	2nd Quarter				GF	17,625.00	17,625.00	0.00	Medical Services Program
50203080	Head cap,	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203080	Face mask	NDH	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203080	Asepto syringe	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203080	Aspirating needle (g18)	NDH	No	PB	2nd Quarter				GF	1,700.00	1,700.00	0.00	Medical Services Program
50203080	AutoclaveTape 1/2 inch, indicator tape	NDH	No	PB	2nd Quarter				GF	12,285.00	12,285.00	0.00	Medical Services Program
50203080	BP Cloth (Pedia-Medium)	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Arm Splint (Adult) - small	NDH	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203080	Silk, 4.0 cutting needle; 12pcs/box	NDH	No	PB	2nd Quarter				GF	68,680.00	68,680.00	0.00	Medical Services Program
50203080	Arm Splint (Adult) - large	NDH	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203080	Arm Splint (Pedia) - small	NDH	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Arm Splint (Pedia) - medium	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	Arm Splint (Pedia) - large	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	Arm Splint (Neonate)	NDH	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203080	Bouffant surgical cap	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	BP Rubber Cuff with Rubber Valve, adult	NDH	No	PB	2nd Quarter				GF	52,000.00	52,000.00	0.00	Medical Services Program
50203080	BP Rubber Cuff with Rubber Valve, (large)	NDH	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Medical Services Program
50203080	BP Rubber Cuff with Rubber Valve, (medium)	NDH	No	PB	2nd Quarter				GF	9,750.00	9,750.00	0.00	Medical Services Program
50203080	BP Rubber Cuff with Rubber Valve, neonate	NDH	No	PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Medical Services Program
50203080	BP Rubber bulb valve	NDH	No	PB	2nd Quarter				GF	8,800.00	8,800.00	0.00	Medical Services Program
50203080	Airway adjunct set (different sizes)	NDH	No	PB	2nd Quarter				GF	9,150.00	9,150.00	0.00	Medical Services Program
50203080	Silk 5.0,12's/box	NDH	No	PB	2nd Quarter				GF	51,510.00	51,510.00	0.00	Medical Services Program
50203080	EKG electrodes, 50's/pack	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Ventilator tunings (adult) dual limb with water trap	NDH	No	PB	2nd Quarter				GF	71,250.00	71,250.00	0.00	Medical Services Program
50203080	Dental cotton rolls size 1	NDH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Dental explorer	NDH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program

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50203080	Cotton pliers	NDH	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Temporary filling material	NDH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Composite applicators	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Composite finishing burs	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Fluoride dental material	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Pressure relief gel pads	NDH	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Intubating stylet, 3's/set	NDH	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Medical Services Program
50203080	Ventilator tubings (neonatal) dual lim with water trap	NDH	No	PB	2nd Quarter				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203080	Applicator stick(sterile) cottontippe applicator	NDH	No	PB	2nd Quarter				GF	3,575.00	3,575.00	0.00	Medical Services Program
50203080	Bacterial filter	NDH	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	Medical Services Program
50203080	Nylon size 10	NDH	No	PB	2nd Quarter				GF	800.00	800.00	0.00	Medical Services Program
50203080	Pits & Fissure Sealants	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Fluorescein strips	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203080	Surgical gloves, 6.0, 50's/box	NDH	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203080	N95 mask	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203080	Suction catheter, fr. 16	NDH	No	PB	2nd Quarter				GF	31,480.00	31,480.00	0.00	Medical Services Program
50203080	Ambubag (adult)	NDH	No	PB	2nd Quarter				GF	25,168.00	25,168.00	0.00	Medical Services Program
50203080	Ambubag (pedia)	NDH	No	PB	2nd Quarter				GF	25,168.00	25,168.00	0.00	Medical Services Program
50203080	Ambubag (neonate)	NDH	No	PB	2nd Quarter				GF	25,168.00	25,168.00	0.00	Medical Services Program
50203080	Absorbent cotton	NDH	No	PB	2nd Quarter				GF	115,000.00	115,000.00	0.00	Medical Services Program
50203080	Alcohol, Isopropyl	NDH	No	PB	2nd Quarter				GF	910,000.00	910,000.00	0.00	Medical Services Program
50203080	3-way stopcock	NDH	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203080	Suction Connecting Tube	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Epidural set, gauge 18	NDH	No	PB	2nd Quarter				GF	54,500.00	54,500.00	0.00	Medical Services Program
50203080	Endotracheal tube size, 6.5	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203080	Endotracheal tube size 7	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203080	Endotracheal tube size 7.5	NDH	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203080	Anesthesia breathing Circuit (adult)	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Anesthesia breathing Circuit (Pedia)	NDH	No	PB	2nd Quarter				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203080	Anesthesia Mask Adult (size 5)	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203080	Anesthesia Mask Adult (size 4)	NDH	No	PB	2nd Quarter				GF	1,550.00	1,550.00	0.00	Medical Services Program
50203080	Anesthesia Mask Adult (size 3)	NDH	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Medical Services Program
50203080	Chromic, 2.0 atraumatic	NDH	No	PB	2nd Quarter				GF	432,684.00	432,684.00	0.00	Medical Services Program
50203080	Chromic, 1.0 atraumatic	NDH	No	PB	2nd Quarter				GF	274,720.00	274,720.00	0.00	Medical Services Program

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50203080	Ventilator tubings (pedia) dual lim with water trap	NDH	No	PB	2nd Quarter				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203080	Compressed Air (refill) standard cylinder 1800lbs PSI	NDH	Yes	PB	1st Semester				GF	2,001,600.00	2,001,600.00	0.00	Medical Services Program
50203080	Multipurpose etchant	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Nebulizer filter pulmoaide	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Puritan bennett 840 expiratory filter (neonatal)	NDH	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203080	Puritan bennett 840 expiratory filter (adult and pedia)	NDH	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203080	Bipap mak (medium)	NDH	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203080	Humidifier chamber reusable	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Ventilator disinfectior	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	High flow nasal cannula	NDH	No	PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203080	Heat moisture exchange	NDH	No	PB	2nd Quarter				GF	112,000.00	112,000.00	0.00	Medical Services Program
50203080	High flow hepa filter (HEYER)	NDH	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203080	Venturi mask single use	NDH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203080	T-piece with single limb for weaning	NDH	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203080	Chromic, 3.0 traumatic	NDH	No	PB	2nd Quarter				GF	51,510.00	51,510.00	0.00	Medical Services Program
50203080	Transpore, 1 inch	NDH	No	PB	2nd Quarter				GF	208,800.00	208,800.00	0.00	Medical Services Program
50203080	Micropore 1/2 inch 24's/box	NDH	No	PB	2nd Quarter				GF	16,125.00	16,125.00	0.00	Medical Services Program
50203080	Calypso 10 x 14 plastic labo, 100's/pack	NDH	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Cadaver Bag	NDH	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Medical Services Program
50203080	Wee bag	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Wadding sheet	NDH	No	PB	2nd Quarter				GF	1,750.00	1,750.00	0.00	Medical Services Program
50203080	Vicryl, 1.0 atraumatic, round needle	NDH	No	PB	2nd Quarter				GF	667,350.00	667,350.00	0.00	Medical Services Program
50203080	Vicryl, 3.0, 12's/box cutting needle	NDH	No	PB	2nd Quarter				GF	88,980.00	88,980.00	0.00	Medical Services Program
50203080	Vicryl, 2.0 atraumatic, 12's/box round	NDH	No	PB	2nd Quarter				GF	17,796.00	17,796.00	0.00	Medical Services Program
50203080	Vicryl, 4.0 atraumatic	NDH	No	PB	2nd Quarter				GF	889,800.00	889,800.00	0.00	Medical Services Program
50203080	Urine bag, adult	NDH	No	PB	2nd Quarter				GF	705,000.00	705,000.00	0.00	Medical Services Program
50203080	Thoracic Catheter fr36	NDH	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Dental Prophy Paste	NDH	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Medical Services Program
50203080	Thoracic Catheter fr28	NDH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Tounge depressor wooden 100's/box	NDH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Tounge Depressor	NDH	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203080	Thermometer	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Surgical brush	NDH	No	PB	2nd Quarter				GF	2,600.00	2,600.00	0.00	Medical Services Program
50203080	Sterile cotton Applicator	NDH	No	PB	2nd Quarter				GF	20,800.00	20,800.00	0.00	Medical Services Program

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50203080	Sterile thoracic bottle	NDH	No	PB	2nd Quarter				GF	23,520.00	23,520.00	0.00	Medical Services Program
50203080	Antiseptic, povidone iodine, 10%	NDH	No	PB	2nd Quarter				GF	145,000.00	145,000.00	0.00	Medical Services Program
50203080	Surfanios	NDH	No	PB	2nd Quarter				GF	6,620.00	6,620.00	0.00	Medical Services Program
50203080	Spinal needle g25; 20pcs/ box	NDH	No	PB	2nd Quarter				GF	631,800.00	631,800.00	0.00	Medical Services Program
50203080	Suction catheter, fr. 10	NDH	No	PB	2nd Quarter				GF	1,574.00	1,574.00	0.00	Medical Services Program
50203080	Suction catheter, fr. 12	NDH	No	PB	2nd Quarter				GF	1,574.00	1,574.00	0.00	Medical Services Program
50203080	Suction catheter, fr. 12	NDH	No	PB	2nd Quarter				GF	1,574.00	1,574.00	0.00	Medical Services Program
50203080	Thoracic Catheter fr32	NDH	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Theraband light resistance	NDH	No	PB	2nd Quarter				GF	2,900.00	2,900.00	0.00	Medical Services Program
50203080	Adhesive Light cure composite resin Bonding Agent	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Light Curing Composites	NDH	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203080	Personal Protective Equipment (level 4)	NDH	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203080	High volume evacuator tips	NDH	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203080	Spray disinfectant, ready to use disinfectant & cleaner for rotating instrument	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Mouth Mirror, Dental Basic instrument	NDH	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203080	Gloves ,dispopsable latex 100' box	NDH	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203080	Dental disposable needle, short,gauge 30, 100's	NDH	No	PB	2nd Quarter				GF	7,177.50	7,177.50	0.00	Medical Services Program
50203080	Absorbent Cotton, 40g	NDH	No	PB	2nd Quarter				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Alcohol, Isoprophyl 70%	NDH	No	PB	2nd Quarter				GF	5,460.00	5,460.00	0.00	Medical Services Program
50203080	Micropore 1 inch 12'sbox	NDH	No	PB	2nd Quarter				GF	32,250.00	32,250.00	0.00	Medical Services Program
50203080	Theraband medium resistance	NDH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Facemask ear-looped disposable 50's/box	NDH	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Kinesiology tape assorted colors	NDH	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	Medical Services Program
50203080	Ankle & wrist weights 3kg	NDH	No	PB	2nd Quarter				GF	520.00	520.00	0.00	Medical Services Program
50203080	Ankle & wrist weights 1kg	NDH	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Medical Services Program
50203080	Hot moist pack spinal	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203080	Hot moist pack half size	NDH	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Medical Services Program
50203080	Gloves non-sterile 7inch 100pc.per box	NDH	No	PB	2nd Quarter				GF	60,450.00	60,450.00	0.00	Medical Services Program
50203080	Alcohol isoprophyl 70%	NDH	No	PB	2nd Quarter				GF	18,210.00	18,210.00	0.00	Medical Services Program
50203080	N95 mask Maskin Niosh particulate respirator	NDH	No	PB	2nd Quarter				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203080	Ultrasound gel 1gallon	NDH	No	PB	2nd Quarter				GF	32,500.00	32,500.00	0.00	Medical Services Program
50203080	Paraffin wax pre-mix 1lb.	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Cotton absorbent 400gms.	NDH	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203080	Calcium Hydroxides	NDH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program

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50203080	Theraband heavy resistance	NDH	No	PB	2nd Quarter				GF	3,300.00	3,300.00	0.00	Medical Services Program
50203080	Umbilical catheter (Vygon)fr.3.5	NDH	No	PB	2nd Quarter				GF	17,600.00	17,600.00	0.00	Medical Services Program
50203080	IV catheter G26	NDH	No	PB	2nd Quarter				GF	278,700.00	278,700.00	0.00	Medical Services Program
50203080	HGT Canister	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Umbilical clamp remover	NDH	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203080	Endotracheal tube,fr.3.5	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203080	Endotracheal tube,fr.3.0	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203080	Endotracheal tube,fr.2.5	NDH	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203080	Micropore	NDH	No	PB	2nd Quarter				GF	29,500.00	29,500.00	0.00	Medical Services Program
50203080	Umbilical catheter(Vygon) fr.3	NDH	No	PB	2nd Quarter				GF	17,600.00	17,600.00	0.00	Medical Services Program
50203080	Lugol's Solution	NDH	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203080	Umbilical catheter (Vygon)fr.5	NDH	No	PB	2nd Quarter				GF	17,600.00	17,600.00	0.00	Medical Services Program
50203080	3-way Stopcock	NDH	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Spacer for metered dose inhaler	NDH	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	Nebulizer kit,disposable	NDH	No	PB	2nd Quarter				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203080	Nasal canula, term	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Nasal canula,pre term, neonatal	NDH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Disposable syringe w/needle,5cc	NDH	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	IV catheter,gauge 22	NDH	No	PB	2nd Quarter				GF	942,500.00	942,500.00	0.00	Medical Services Program
50203080	Compressed air (refill)standard cylinder 1800lbs psi	NDH	Yes	PB	1st Semester				GF	1,334,400.00	1,334,400.00	0.00	Medical Services Program
50203080	Medical oxygen (refill),standard cylinder,1800lbs PSI	NDH	Yes	PB	1st Semester				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203080	Liquid oxygen (medical oxygen)1 lot/centralized oxygenation purity:99.6% to99.7% cryogenics storage already existing	NDH	Yes	PB	1st Semester				GF	488,000.00	488,000.00	0.00	Medical Services Program
50203080	Macroset. 20 drops, adult	NDH	No	PB	2nd Quarter				GF	613,250.00	613,250.00	0.00	Medical Services Program
50203080	Ecg paper	NDH	No	PB	2nd Quarter				GF	182,000.00	182,000.00	0.00	Medical Services Program
50203080	Blood transfusion set	NDH	No	PB	2nd Quarter				GF	32,175.00	32,175.00	0.00	Medical Services Program
50203080	Volumetric solution set	NDH	No	PB	2nd Quarter				GF	357,500.00	357,500.00	0.00	Medical Services Program
50203080	IV catheter,gauge 24	NDH	No	PB	2nd Quarter				GF	120,770.00	120,770.00	0.00	Medical Services Program
50203080	Liquid oxygen(medical)	NDH	Yes	PB	1st Semester				GF	1,569,713.00	1,569,713.00	0.00	Medical Services Program
50203080	Medical gas standard valves,/pressure gauge	NDH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Medical carbon dioxide	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Liquid oxygen(medical oxygen)1 lot/centralized oxygenation purity:99.6% to 99.7% cryogenics storage already existing	NDH	Yes	PB	1st Semester				GF	1,281,000.00	1,281,000.00	0.00	Medical Services Program
50203080	Medical oxygen (refill),standard cylinder,1800lbs PSI	NDH	Yes	PB	1st Semester				GF	1,800,000.00	1,800,000.00	0.00	Medical Services Program
50203080	Monsel's Paste	NDH	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program

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50203080	IV catheter G24	NDH	No	PB	2nd Quarter				GF	278,700.00	278,700.00	0.00	Medical Services Program
50203080	Volumetric solution set, 100ml	NDH	No	PB	2nd Quarter				GF	929,500.00	929,500.00	0.00	Medical Services Program
50203080	Leukoplast	NDH	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Medical Services Program
50203080	Leukoplast,1 inch,12's box	NDH	No	PB	2nd Quarter				GF	105,600.00	105,600.00	0.00	Medical Services Program
50203080	Compressed Air	NDH	Yes	PB	1st Semester				GF	1,223,200.00	1,223,200.00	0.00	Medical Services Program
50203080	Micropore1/2 inch,12's box	NDH	No	PB	2nd Quarter				GF	29,500.00	29,500.00	0.00	Medical Services Program
50203990	Disinfectant Tablet, 2.5g broad spectrum disinfectant	NDH	No	PB	2nd Semester				GF	1,267,000.00	1,267,000.00	0.00	Medical Services Program
50203990	Detergent soap, powder, disinfectant	NDH	No	PB	2nd Semester				GF	5,278,125.00	5,278,125.00	0.00	Medical Services Program
50203990	Bleaching disinfectant liquid, 5 liter/gallon, colorsafe, specilized bleach for colored fabrics	NDH	No	PB	2nd Semester				GF	2,080,000.00	2,080,000.00	0.00	Medical Services Program
50203990	Liquid Laundry Fabric Conditioner/softener, 5 liter/gallon	NDH	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203990	Bleaching disinfectant liquid, 5 liter/gallon, clear, colorless	NDH	No	PB	2nd Semester				GF	1,924,000.00	1,924,000.00	0.00	Medical Services Program
50203990	SSD	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	AA battery	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	AAA Battery	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	9V Battery	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	32GB Flash drive	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Keyboard mouse combo	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	CAT6 UTP Cable	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Power strip (PDU)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	UTP Connector	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Webcam	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Cling wrap, 6roll/box	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Detergent Liquid, 1L, antibac, 12bot/box	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Diswashing sponge,foam	NDH	No	PB/S	2nd Quarter				GF	4,608.00	4,608.00	0.00	Medical Services Program
50203990	Diswashing scrub, metal scrub	NDH	No	PB/S	2nd Quarter				GF	4,608.00	4,608.00	0.00	Medical Services Program
50203990	CPU Power supply	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Crimping tool for rj45	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Disinfectant tablet	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Sandwich bag, 50's/box	NDH	No	PB/S	2nd Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203990	Papertray, 400's/box, 3compartment	NDH	No	PB/S	2nd Quarter				GF	1,260,000.00	1,260,000.00	0.00	Medical Services Program
50203990	Paper tray, spag. plate, 600's/box	NDH	No	PB/S	2nd Quarter				GF	86,400.00	86,400.00	0.00	Medical Services Program
50203990	Paper tray, 600's/box, 2compartment	NDH	No	PB/S	2nd Quarter				GF	129,600.00	129,600.00	0.00	Medical Services Program
50203990	Garbage bag, medium, black (IPC)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Garbage bag, midium, yellow	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program

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50203990	Trash Bag, 2XL, 10's/roll	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Anti-microbial handwash and Antiseptic soap, 4 gallon/box	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Alcohol, ethyl 70%, 4gal/box	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Osterizer, heavy duty	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Garbage bag, medium, black (IPC)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Liquid soap dispenser, heavy duty, wall mounted	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Trash bin, pedal, w/cover, hard plastic,25 liters (green,yellow,black)	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Paper bowl, 520cc, 500pcs/box	NDH	No	PB/S	2nd Quarter				GF	23,040.00	23,040.00	0.00	Medical Services Program
50203990	Disinfectant spray,500ml/bot	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Disposable fork, 1000's/box, wooden	NDH	No	PB/S	2nd Quarter				GF	75,600.00	75,600.00	0.00	Medical Services Program
50203990	Disposable spoon, 1000's/box, wooden	NDH	No	PB/S	2nd Quarter				GF	75,600.00	75,600.00	0.00	Medical Services Program
50203990	Garbage bag, large,yellow	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Multipurpose disinfectant cleaner, 3,7L	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Hand gloves, disposable, 100's/box	NDH	No	PB/S	2nd Quarter				GF	10,368.00	10,368.00	0.00	Medical Services Program
50203990	Activated Glutaraldehyde sol., 2%, 5 liters/gallon for disinfectant medical & surgical instruments	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Paper cup, 6.5oz, 1000pcs/box	NDH	No	PB/S	2nd Quarter				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203990	Paper towel, roll, 6's/pack	NDH	No	PB/S	2nd Quarter				GF	51,840.00	51,840.00	0.00	Medical Services Program
50203990	CAT6 UTP Cable	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Tissue, interfolded 30 packs per box	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Tissue, jumbo roll with case	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Antiseptic skin cleanser 4% chlorhexidine gluconate	NDH	No	PB/S	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203990	Disposable plates, paperplates, 100's/pack	NDH	No	PB/S	2nd Quarter				GF	4,800.00	4,800.00	0.00	Medical Services Program
10705110	High in Mobile Portable X-ray	NDH	No	PB	2nd Semester				GF	4,500,000.00	0.00	4,500,000.00	Non-Medical Services Program
10705110	High in FMT Digital X-ray	NDH	No	PB	2nd Semester				GF	16,500,000.00	0.00	16,500,000.00	Non-Medical Services Program
10705020	SHREDDER MACHINE- •Power Supply: AC 220V-230V (50/60Hz), •Dimensions: 41.3 x 29.8 x 65.6cm, •Throat Width: 220mm, •Accessories: User manual, •Power Consumption: 450 watts, •Noise Level: 58db, •Bin Volumes: 30L, •Shred Capacity: 21 sheets/ 70gsm/ A4, •Shred Size: 4.0 x 40mm, •Duty Cycle: 60 mins ON/ 10mins OFF, •Security Level: P-4 (DIN 66399) , •Can Shred: Staple Wire, ATM, CD, •Box Dimension: 47cm x 35cm x 70 cm, •Net Weight: 20.2 kg	OSCA	No	PB	2nd Quarter				GF	99,000.00	0.00	99,000.00	Administrative Support Program
10705020	DUPLICATOR/RISO MACHINE- •Operating Mode: One touch operational panel, •Scanning Mode: Document feed scan / Computer Interface, •Original Type: Sheet/ Direct to Computer, •First Copy Time: Approx. 18 sec., •Resolution: 300 dpi x 400 dpi, •Scanning Resolution: 300 dpi x 600 dpi, •Original Size (min./max.): 90mm. X 140mm. - 297mm. X 420mm., •Scanning Area (max.): 297mm. X 425 mm., •Paper Size: 90mm. X 150mm. -310mm. X 435mm., •Paper Weight: 40 gsm-210 gsm, •Paper Feed Capacity: 1200 sheets (60gsm), •Paper Receiving Capacity: 1200 sheets (60 gsm), •Print Density Adjustment: 5 Levels (Lighter, Light, Normal, Dark, Darker), •Print Position Adjustment: Vertical: (+/-) 10mm, •Ink Supply: 600ml w/ Embedded Security chip, •Master Roll: 200 cuts w/ Embedded Security chip, •Master Eject: Automatic Ejection, •Other Function: Computer Interface USB Connect, Authomatic Shutdown (optional), Energy Save (Optional, •Power Supply: 220V-240V VAC, 50/60Hz, •Dimension (DxWxH) Using: 1335mm x 625mm x 510mm Storage: 747mm x 625mm x 510mm , •Net Weight: 64Kg	OSCA	No	PB	2nd Quarter				GF	250,000.00	0.00	250,000.00	Administrative Support Program

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10705030	LAPTOP- •Microprocessor: AMD Ryzen 7 5825U or equivalent benchmark to intel i7 1165G7, •Chipset: AMD Integrated SoC or equivalent to U intel 1165G7 , •Memory: Standard, 16GB DDR4-3200 MHz RAM (1x16 gb), •Video Graphics: AMD Radeon Graphics Integrated or equivalent to intel HD Graphic 630, •Hard Drive: 512 GB, M.2 SSD, •Display: 39.6cm (15.6") diagonal, FHD (1920x1080), microedge, anti-glare, 250nits, 45% NTSC, •Wireless Connectivity: Realtek RT8822CE 802.1 or equivalent to intel wifi 6 ax200, •Expansion Slots: 1 multi-format SD media card reader, •Minimum Dimension: (WxDxH) 14.11 x 9.53 x 0.7 in, •Weight: 3.75 lbs, •Power Supply Type: 45W Smart AC power adapter, •Battery Type: 3-cell, 41wh Li-ion, •Battery life mixed usage: Up to 9 hours and 30 minutes, •Webcam: 720p HD camera with integrated dual array digital microphones, •Audio: dual speakers, •Operating System: Windows 11 Pro, •MS Office 2019 Standard	OSCA	No	PB	2nd Quarter				GF	980,000.00	0.00	980,000.00	Administrative Support Program
10705030	PROJECTOR- •Display System: Transmission type liquid panel (LCD) x 3, •Optical System: Projection method using liquid crystal shutters including three primary colors, •Project Method: Front and Rear Both, •Native Resolution: 1280 x 800 (WXGA) , •Brightness: 3700 Lumens, •Contrast Ratio: 15000:1, •Zoom: 1.2 x (Optional Zoom), •Availability of Lens: No, •Remotely Controlled: Yes, •Aspect Ratio: 16:10, •Keystone Correction: Manual/Auto, •Type of Light Source: UHP Lamp, •Life of Light Source (Hours): 10,000 Normal Mode/20,000 (Eco Mode), •Lamp Hour Counter (in-Built): Yes, •Video Compatibility: NTSC/PAL/SECAM/NTSC4.43/PAL-M/PAL-N, •Inbuilt Speaker: Yes, •If Yes, Wattage of Speaker: 10W, •HDMI/DVI Port: Yes, •Analog RGB In/Out Port: Yes, •Audio In, Audio Out, Video In: Yes, •Storage Media Port: USB-Type A, •LAN Connectivity: Yes, •Noise Level In Echo Mode (dB) hint: 30db, •Power Consumption in Normal Mode: 310W, •Noise Level In Normal Mode: 37db, •Power Supply: 210 V-240V, 50-60 Hz, •Weight: At least 3.2kg, •Remote Control: LV-RC12, •Remote Control Battery: 2 x AAA Batteries, •Accessories: Computer cables, critical notice, simple instruction	OSCA	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10705140	CAMERA • Image Sensor: Approx. 24.1 effective megapixels; APS-C format CMOS sensor • Image Processor: DIGIC 8 • Native ISO Speed (still shooting): 100-25,600(expandable to 51,200) • Native ISO Speed (movie shooting): 100-12,800 expandable to 25,600) • Native ISO Speed (4K movie shooting): 100-6,400 • AF (live View): Dual Pixel (MOS AF) • LCD Monitor: 3.0 inch, approx. 1.04 million dot Vari-angle touch panel • Continous Shooting: 10 fps (One-Shot AF) 7.4 fps (servo AF) • Max Shutter Speed: 1/4,000 sec • Size(approx): 116.3 x 88.1 x 58.7 mm • Weight approx): black: 387g White: 388g with battery, memory card	OSCA	No	Shopping 52.1b	1st Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program
10799990	DRY SEAL • Material/Finish: Cast Iron-Matte Black Finish • Overall Size: 9 inch (H) x 5.5" (L); Footprint 1.5" (W) x 5.5" (L) • Leg support foot plate • Personalization: Area: Seal/Logo/Monogram (placed in 2" diameter base) • Thickness: 2' diameter • Shape: Circle • Production Style: Custom design and precision CNC machine engraving • Artwork: Picture, seal, Logo graphic	OSCA	No	Shopping 52.1b	1st Quarter				GF	18,000.00	0.00	18,000.00	Administrative Support Program
10799990	White Board with Stand • Inches: 48" x 48" • Feet: 4' x 4' • Meters: 1.22 x 1.22	OSCA	No	Shopping 52.1b	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
50203010	PAPER, MULTICOPY 80gsm, size: 216mmx330mm	OSCA	No	DBM	1st Quarter				GF	37,836.00	37,836.00	0.00	Administrative Support Program
50203010	Continuous Ink Refill-Printer Multifunction-Epson L'Series	OSCA	No	PB	1st Quarter				GF	42,426.90	42,426.90	0.00	Administrative Support Program
50203010	INK CART, (HP 704) Tri-color	OSCA	No	DBM	1st Quarter				GF	36,608.00	36,608.00	0.00	Administrative Support Program
50203010	INK CART, (HP 704) black	OSCA	No	DBM	1st Quarter				GF	36,608.00	36,608.00	0.00	Administrative Support Program
50203010	Master CV B4	OSCA	No	PB	1st Quarter				GF	27,800.00	27,800.00	0.00	Administrative Support Program
50203010	Ink CV, Black	OSCA	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Administrative Support Program
50203010	Drum Cart for S2520	OSCA	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50203010	Toner for S2520	OSCA	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	MARKER, Flourescent (stabilo)	OSCA	No	DBM	1st Quarter				GF	366.60	366.60	0.00	Administrative Support Program
50203010	SIGNPEN, Liquid Gel(Black)	OSCA	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	SIGNPEN, Liquid Gel(Blue)	OSCA	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	SIGNPEN, Liquid Gel (Red)	OSCA	No	PB	1st Quarter				GF	1,519.50	1,519.50	0.00	Administrative Support Program
50203010	PAPER MULTIPURPOSE A4 SIZE, 70 gsm	OSCA	No	DBM	1st Quarter				GF	13,774.00	13,774.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	BALLPEN-FINEPOINT(Black) (regardless of ink color)	OSCA	No	DBM	1st Quarter				GF	2,134.00	2,134.00	0.00	Administrative Support Program
50203010	BALLPEN-FINEPOINT(Blue) (regardless of ink color)	OSCA	No	DBM	1st Quarter				GF	2,134.00	2,134.00	0.00	Administrative Support Program
50203010	FOLDER, Tafboard, Legal size	OSCA	No	DBM	1st Quarter				GF	118,200.00	118,200.00	0.00	Administrative Support Program
50203010	FASTENER, METAL, 70mm between prongs	OSCA	No	DBM	1st Quarter				GF	3,785.60	3,785.60	0.00	Administrative Support Program
50203010	STAPLER DISPENCER	OSCA	No	DBM	1st Quarter				GF	364.00	364.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	OSCA	No	DBM	1st Quarter				GF	672.30	672.30	0.00	Administrative Support Program
50203010	STAPLER Standard Type	OSCA	No	DBM	1st Quarter				GF	702.00	702.00	0.00	Administrative Support Program
50203010	GLUE all purpose, gross weight: 200 grams min	OSCA	No	DBM	1st Quarter				GF	2,260.00	2,260.00	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding, Kraftboard, legal size	OSCA	No	DBM	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203990	AIRFRESHNER 280ml/150g min	OSCA	No	DBM	1st Quarter				GF	1,224.60	1,224.60	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER all purpose, 500 grams	OSCA	No	DBM	1st Quarter				GF	640.00	640.00	0.00	Administrative Support Program
50203990	ALCOHOL 70%, ETHYL, 500ml	OSCA	No	DBM	1st Quarter				GF	957.00	957.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID 1galon	OSCA	No	DBM	1st Quarter				GF	745.00	745.00	0.00	Administrative Support Program
50203990	TRASHBAG, plastic, transparent 10pcs/roll	OSCA	No	DBM	1st Quarter				GF	5,005.00	5,005.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER aerosol type, 300ml min per can	OSCA	No	DBM	1st Quarter				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203990	TOILET TISSUE 12 rolls per pack	OSCA	No	DBM	1st Quarter				GF	4,316.00	4,316.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY aerosol type, 600ml/can	OSCA	No	DBM	1st Quarter				GF	2,797.80	2,797.80	0.00	Administrative Support Program
50203990	RAG'S All around cotton, 1 kilo/bundle	OSCA	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203990	SCOURING PAD Synthetic Nylon	OSCA	No	DBM	1st Quarter				GF	579.30	579.30	0.00	Administrative Support Program
50203990	POLOSHIRT 100% cotton with rubberized print QC & OSCA logo print, assorted sizes and assorted color (white, red, yellow, green and blue)	OSCA	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203990	MULTIPURPOSE CLEANER 1 Liter	OSCA	No	DBM	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	FLASH DRIVE all cotton, per bundle	OSCA	No	DBM	1st Quarter				GF	3,328.00	3,328.00	0.00	Administrative Support Program
50213050	Repair and Maintenace Office Equipment - RISO Machine - Photo Copier Machine	OSCA	No	PB	Annually				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	Repair and Maintenace Motor Vehicles •KIA K2700 (SJX-422) •TOYOTA REVO (SGY-274) •TOYOTA AVANZA (VB-0007) •TOYOTA COROLLA (SFD-645) •SUZUKI APV (UC-7080) •ISUZU CROSSWIND (SKA-431) •ISUZU CROSSWIND (SGJ-826) •ISUZU CROSSWIND (SGJ-806) •SUZUKI MULTICAB (SGZ-194) •SUZUKI MULTICAB (SFY-263) •ELECTRIC VEHICLES *cleaning and replacement of various defective parts, replacement of tire wheels, battery	OSCA	No	PB	Annually				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203070	Multivitamins 100 softgel capsule, with Zinc, Vitamins A, C, and E	OSCA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Elderly Filipino Week Program
50299990	Diabetic Dietary Powder • low glycemic index, high calcium, fiber, 11 vitamins, & 6 minerals, 180g	OSCA	No	PB	2nd Quarter				GF	660,000.00	660,000.00	0.00	Elderly Filipino Week Program
50299990	Snacks - Am/Pm Budget Sandwich and drinks	OSCA	No	PB	2nd Quarter				GF	362,912.00	362,912.00	0.00	Elderly Filipino Week Program
50299990	Meal - Budget (Pack) inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	OSCA	No	PB	2nd Quarter				GF	484,570.00	484,570.00	0.00	Elderly Filipino Week Program
50299990	Adult Nutritional Powder • High protein vitamin B, E, & Zinc, high fiber, high protein, Vitamin D & Calcium, 15 Vitamins and 12 Minerals, whey protein formula, 200 grams	OSCA	No	PB	2nd Quarter				GF	660,000.00	660,000.00	0.00	Elderly Filipino Week Program
50299990	Scent - Lemon 120ml	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Cdea(Cocodiethanolamide) 1000 ml plastic bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly

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50299990	Sodium Chloride (SALT) 1/2 kilo/pack	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Beaker-500ml capacity, includes spout and white standard graduation on the back	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Alcohol Ethyl 95%-1000MI	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Dishwashing Liquid Chemical Thickener, 300 grams/pack	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Colorant various color,60ml per bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Scent Desire 250 ml	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	NP 10 / Tergitol Liquid (1 Liter)	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Snacks - Am/Pm Budget Sandwich and drinks	OSCA	No	PB	3rd Quarter				GF	28,688.00	28,688.00	0.00	Livelihood Program for Elderly
50299990	Meal - Budget (Pack) inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	OSCA	No	PB	3rd Quarter				GF	38,775.00	38,775.00	0.00	Livelihood Program for Elderly
50299990	Liquid Sodium Lauryl Ethyl Sulophate (SLES) 1 Liter	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Distilled Water 5 Liters/bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Oval Pet Clear Bottle Fliptop 10ml, 10bottles/pack	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Assorted Essences different fragrances, 50 ml. oil based	OSCA	No	PB	3rd Quarter				GF	9,415.38	9,415.38	0.00	Livelihood Program for Elderly
50299990	Detergent Powder-10 Grams Speckles,10 grams/pack	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Moisturizer glycerin liquid, 500 grams	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Fixative Muscol gel crystal for perfumes, 150ml/bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Assorted Essences	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Distilled Water 5 Liters/bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Colorant various color,60ml per bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	PPG Potassium Permanganate USP 150ml	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Soda Ash Powder (per kilo)	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Sodium sulfate powder white, good quality	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Emolient Mineral Oil light cosmetic, USP, 150 ml. per bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Plastic Cup 8oz, 50s/pack	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Spray Bottle plastic w/spray & nozzle, 60 ml	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	CFAS Coco Fatty Alcohol Sulfate Powder(Per Kilo)	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299990	Scent For Detergent Powder liquid, 500ml per bottle	OSCA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Livelihood Program for Elderly
50299020	Basic Necessities and Prime Agricultural commodities-(DTI / DA) Size: 5 1/4 x 7 spread, 3 1/2 x 5 folded inches Cover: foldcote #12 Color: light blue w/ UV lam on one side, pre-numbered Inside Pages: - paper book 50 -64 pages -white -saddle stitch Note: CD Supplied	OSCA	No	PB	2nd Semester				GF	2,300,000.00	2,300,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299020	Purchase Slip Booklets - Medicine Size: 51/4 x 7 spread, 3 1/2 x 5 folded inches Cover: foldcote #12 Color: light blue w/ UV lam on one side, pre-numbered Inside Pages: - paper book 50 -80pages -white -saddle stitch Note: CD Supplied	OSCA	No	PB	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299020	Free Movie Booklet Size: 51/4 x 7" spread, 3 1/2 x 5 folded inches Color: full color with print with layouting and concept, pre-numbered	OSCA	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Meal - Budget (Catered) inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	OSCA	No	PB	Semi Annual				GF	219,960.00	219,960.00	0.00	Senior Citizens Privileges and Social Protection Program

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50299990	Rice good quality, 5 kilos per pack	OSCA	No	PB	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Corned Beef 175 grams, branded, easy open can	OSCA	No	PB	1st Quarter				GF	520,000.00	520,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Assistance for Indigent Senior Citizens	OSCA	No	N/A	1st Quarter				GF	60,000,000.00	60,000,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Pork & Beans 230 grams, easy open can	OSCA	No	PB	1st Quarter				GF	520,000.00	520,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Sausage 260 grams, easy open can	OSCA	No	PB	1st Quarter				GF	515,000.00	515,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Eco Bag Non-Woven Cloth with Logo, Size: 13"x15"x4	OSCA	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Noodles Instant 65 grams	OSCA	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Vitamin C Ascorbic Acid, 500mg	OSCA	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Birthday gift	OSCA	No	PB	2nd Semester				GF	98,000.00	98,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Adult Diaper 10s/pack, S,M,L	OSCA	No	PB	1st Quarter				GF	3,060,000.00	3,060,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Christmas gift *certificates/plaques	OSCA	No	PB	2nd Semester				GF	98,000.00	98,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Meal - Vip (Catered) inclusive of 3 meat dishes,1 fish, 1 veggie, desserts and 2 drinks	OSCA	No	PB	1st Quarter				GF	1,646,000.00	1,646,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Sardines 155 grams, easy open can	OSCA	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Cash gifts for Centenarians: -for newly recognized centenarians	OSCA	No	PB	2nd Semester				GF	7,000,000.00	7,000,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Multivitamins 100 softgel capsule, with Zinc, Vitamins A, C, and E	OSCA	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Snacks - Am/Pm Budget Sandwich and drink	OSCA	No	PB	1st Quarter				GF	176,000.00	176,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Meal - Budget (Pack) inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	OSCA	No	PB	1st Quarter				GF	235,000.00	235,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Bath Soap 125 gms., germicidal, branded	OSCA	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Face Towel, 100% cotton, size, 10 inches x 10 inches	OSCA	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Toothbrush soft bristle with cup	OSCA	No	PB	1st Quarter				GF	85,000.00	85,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Toothpaste 110g	OSCA	No	PB	1st Quarter				GF	145,000.00	145,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Alcohol Isoprophyl, 150ml	OSCA	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Surgical Mask 3-ply, disposable	OSCA	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Bath Towel, standard size	OSCA	No	PB	1st Quarter				GF	350,000.00	350,000.00	0.00	Senior Citizens Privileges and Social Protection Program

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50299990	Tuna 155 grams, easy open can	OSCA	No	PB	1st Quarter				GF	512,500.00	512,500.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Meal - Vip (Catered) inclusive of 3 meat dishes,1 fish, 1 veggie, desserts and 2 drinks	OSCA	No	PB	3rd Quarter				GF	1,234,500.00	1,234,500.00	0.00	Senior Citizens Privileges and Social Protection Program
50299990	Eco Bag with logo, assorted colors	OSCA	No	PB	1st Quarter				GF	43,000.00	43,000.00	0.00	Senior Citizens Privileges and Social Protection Program
50203010	Brown Envelope, Plain, Legal size/long 500 pcs/box, documentary, legal	OCDVALMOCIN A	No	PB	2nd Semester				GF	33,412.48	33,412.48	0.00	Administrative Support Program
50203010	Hard Copy, Bond Paper, Long, Paper Multicopy, Legal	OCDVALMOCIN A	No	PB	2nd Semester				GF	49,565.16	49,565.16	0.00	Administrative Support Program
50203010	Hard Copy, Bond Paper, A4, Paper Multicopy, A4	OCDVALMOCIN A	No	PB	2nd Semester				GF	43,234.65	43,234.65	0.00	Administrative Support Program
50203010	Epson 664 - Yellow, Magenta, Cyan	OCDVALMOCIN A	No	PB	2nd Semester				GF	12,375.00	12,375.00	0.00	Administrative Support Program
50203010	Folder (Long) Tagboard Folder (Legal, 100 pcs per pack, Leaf dimension: 240mm x 365mm) Specification with Tab, Legal sold in packs 100 pcs	OCDVALMOCIN A	No	PB	2nd Semester				GF	10,664.32	10,664.32	0.00	Administrative Support Program
50203010	Ink Epson 003 - Ink Epson Magenta, Cyan, Yellow	OCDVALMOCIN A	No	PB	2nd Semester				GF	12,650.00	12,650.00	0.00	Administrative Support Program
50203010	Epson 664 - Black	OCDVALMOCIN A	No	PB	2nd Semester				GF	11,960.00	11,960.00	0.00	Administrative Support Program
50202010	Accomodation - 7 Standard Rooms, Dorm, 2 Duplex Training Area (Pavilion - Inclusive of Sound System, Projector and White Screen) No. of Pax 199 x 4,400 Batch 1 GAD Training (50 pax) Day 1 Meal - AM Snacks, Lunch, PM Snacks and Dinner Buffet Day 2 Breakfa	OCDDELEON	No	PB	2nd Semester				Negotiated 53.9	875,600.00	875,600.00	0.00	Administrative Support Program
50299990	Cupcake - classic, 6 piece/pack, net weight: 240g x 6	OCIBELMONTE	No	PB	2nd Semester				GF	924,945.00	924,945.00	0.00	Administrative Support Program
50299990	Bottled Water - 500ml	OCIBELMONTE	No	PB	2nd Semester				GF	335,050.00	335,050.00	0.00	Administrative Support Program
50299990	Food and Drinks during Staff Meetings Heavy PM Snacks	OCKMATIAS	No	PB	2nd Semester				GF	252,000.00	252,000.00	0.00	Administrative Support Program
50299990	Food and Drinks during Staff Meetings Lunch	OCKMATIAS	No	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Administrative Support Program
50299990	Food and Drinks during Staff Meetings Heavy AM Snacks	OCKMATIAS	No	PB	2nd Semester				GF	252,000.00	252,000.00	0.00	Administrative Support Program
10706010	MOTORCYCLE Displacement: 155 Transmission: Manual Frame: Diamond Fuel Capacity: 10L Lubrication System: Wet Sump Transmission Type: Constant Mesh, 6-Speed Ignition Type: TCI (Transistor Controlled Ignition) Bore & Stroke (mm): 58.0 x 58.7mm Engine Type: L	OCVGENEROSO	No	PB	2nd Semester				GF	250,000.00	0.00	250,000.00	Administrative Support Program
50202010	Function Venue, Conference Room Free use of widescreen, whiteboard marker sound system, free flowing coffee and purified water Accommodation- 5 standard rooms Dormitory, Duplex Rental of Projector Meals: Day 1 PM Snacks Bilo-Bilo Dalandan Juice Dinner: Rice, Pork Sinigang, Chicken Barbeque, Fried Fish, Orange Pineapple Juice Inclusions: Free use of Swinnig Pool Wifi Connection Free use of Videoke Room until 11:00 PM	COUN. C.C. VALMOCINA	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50203010	Paper multi-copy legal size 80gsm	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Stapler remover, plier type	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper multi-purpose A4 size 70gsm	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Tape transparent 2" (48mm)	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Scissors, symetrical blade	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Sign pen, Liquid Gel black	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Glue, all purpose ,200 grams	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ink for stamp pad, violet/ purple	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Stapler wire, standard type	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Marker, Flourescent, 3 colors/ set	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Notepad, stick-on, 3" x 3"	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ballpen, Finepoint , Black	COUN. C.C. VALMOCINA	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Stamplер, standard type	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Stamp pad, felt bed dimension	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Multi-Purpose Cleaner (DOMEX) 1 liter	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Air Fresher, aerosol type	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Flash Drive, USB 16GB Capacity	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Trash bag plastic transparent	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Rags all around cotton 1 kilo/ bundle	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Disinfectant Spray aerosol type (solbac)	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, all purpose ,500 grams	COUN. C.C. VALMOCINA	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER 2-ply sheets	COUN. C.C. VALMOCINA	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
10705030	DESKTOP PROCESSOR : Intel Core i7 11700 RAM:8 GB DDR4 3200 MHZ SSD:1 TB NVME M.2 SSD SYSTEM: WINDOWS 10 PRO 64 BIT CASING: ATX WITH 700W PSU WINDOWS 10 PRO 64 BIT MONITOR: 21.5 IPS 75HZ With Keyboard and mouse	COUN. E. Z. MEDINA	No	PB	1st Quarter				GF	65,000.00	0.00	65,000.00	Administrative Support Program
10705030	LAPTOP Display: 14-inch Liquid Retina XDR display Backlit Magic Keyboard with Touch ID System on a Chip (Processor): 8-core CPU, 14-core GPU, 16-core Neural Engine 16GB unified memory 512GB SSD	COUN. E. Z. MEDINA	No	PB	1st Quarter				GF	175,000.00	0.00	175,000.00	Administrative Support Program

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	storage Battery and Power3 67W USB-C Power Adapter , Up to 11 hours wireless web Charging and Expansion SDXC card slot,HDMI PORT , 3.5 mm headphone jack Three Thunderbolt 4 ports, HDMI port Wireless: wifi , bluetooth Camera: 1080p FaceTime HD Height: 0.61 inch (1.55 cm) Width: 12.31 inches (31.26 cm) Depth: 8.71 inches (22.12 cm) Weight: 3.5 pounds (1.6 kg)5												
50202010	Accommodation - 5 Rooms , DORM Training Area DAY 1 Meal- LUNCH AND DINNER BUFFET inclusive of 3 meat dishes,1 fish, 1 veggie, desserts and 2 drinks DAY 2 BREAKFAST BUFFET RICE, EGG, LONGANISA / TOCINO, DRIED FISH	COUN. E. Z. MEDINA	No	N	3rd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203010	File Box Data, made with chipboard, with closed ends	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	1,046.70	1,046.70	0.00	Administrative Support Program
50203010	Stapler, standard size	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	410.80	410.80	0.00	Administrative Support Program
50203010	Sign Pen-Blue	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	384.60	384.60	0.00	Administrative Support Program
50203010	Sign Pen-Black	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	342.90	342.90	0.00	Administrative Support Program
50203010	Folder Expanding-Long, green	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	Ballpen-Regular (Assorted color) 3's pack	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Program
50203010	Copy Paper, long 80gsm, substance 20	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	4,785.00	4,785.00	0.00	Administrative Support Program
50203010	Ballpen-G-Tec C4-04	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Correction Pen Quick Dry, multi purpose, quick dry, metal tip	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203990	Disinfectant Spray-400g-550g grams	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	2,995.80	2,995.80	0.00	Administrative Support Program
50203990	Trash Bag-per Roll, transparent 10's	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	1,398.80	1,398.80	0.00	Administrative Support Program
50203990	Alcohol Isoprophyl-70% 500ml	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Program
50203990	Air Freshener-280ml/can	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	332.40	332.40	0.00	Administrative Support Program
50203990	Tissue Facial	COUN. E. Z. MEDINA	No	DBM	1st Quarter				GF	3,648.00	3,648.00	0.00	Administrative Support Program
50299990	Cupcake Cheese Cake, Net Wt. 300g (30gx10), 10 pieces/pack	COUN. E. Z. MEDINA	No	N	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299990	Bottled Water -500ml	COUN. E. Z. MEDINA	No	N	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	Marker, flourescent 3 colors	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	183.30	183.30	0.00	Administrative Support Services Program
50203010	Clip, back fold 50mm	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	1,344.96	1,344.96	0.00	Administrative Support Services Program
50203010	Book record book, 300pp	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	624.00	624.00	0.00	Administrative Support Services Program
50203010	Ruler, plastic 18"	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	83.20	83.20	0.00	Administrative Support Services Program
50203010	Rubber band, No.18	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	166.40	166.40	0.00	Administrative Support Services Program

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50203010	Stamp pad, felt,dimension	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	798.40	798.40	0.00	Administrative Support Services Program
50203010	Clip, back fold 32mm	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	511.20	511.20	0.00	Administrative Support Services Program
50203010	Signpen - Liquid Gel Red	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	303.90	303.90	0.00	Administrative Support Services Program
50203010	Scissor, Symetrical blade	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	400.44	400.44	0.00	Administrative Support Services Program
50203010	Staple wre, standard	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	896.40	896.40	0.00	Administrative Support Services Program
50203010	Ballpen - Fine black	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	2,134.00	2,134.00	0.00	Administrative Support Services Program
50203010	Cartolina, color red	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	1,674.40	1,674.40	0.00	Administrative Support Services Program
50203010	Envelope, expanding	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	7,384.00	7,384.00	0.00	Administrative Support Services Program
50203010	Envelope, legal size	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	1,476.80	1,476.80	0.00	Administrative Support Services Program
50203010	Folder- A4 size 100's/pack	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	1,156.48	1,156.48	0.00	Administrative Support Services Program
50203010	Bond paper, Multi-purpose, legal size 70gsm	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	15,891.00	15,891.00	0.00	Administrative Support Services Program
50203010	Paper clip, vinyl plastic gem type (148m)	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	176.40	176.40	0.00	Administrative Support Services Program
50203010	Bond paper, Multi-purpose,A4 size 70gsm	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	13,636.26	13,636.26	0.00	Administrative Support Services Program
50203010	Folder- Tagboard legal size 100's/pack	COUN. G.T. LIBAN II	No	PB	2nd Semester				GF	1,156.48	1,156.48	0.00	Administrative Support Services Program
50212990	Other General Services	COUN. I.R. BELMONTE	No	N/A	Not Applicable				GF	0.00	0.00	0.00	Administrative Support Program
50299990	Bottled Water - 500ml	COUN. I.R. BELMONTE	No	PB	3rd Quarter				GF	3.00	3.00	0.00	Administrative Support Program
50299990	Snacks Cup cake "classic, 6 pieces/pack net weight: 240g x 6	COUN. I.R. BELMONTE	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	GENDER AND DEVELOPMENT SAMINAR GAD BASIC CONCEPTS FOR OFFICE STAFF INCLUSION: (for 2 days, 1 night) (Day 1 AM - Snacks, PM - Snacks, Dinner Day 2 - Breakfast, AM - Snacks, Lunch, PM - Snacks Free Coffee / Tea / Water	COUN. J.S. DE LEON	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Envelope Expanding-plastic	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper Bond-Short(80gsm)	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper Bond-Legal(80gsm)	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper Bond-A4(70gsm)	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Tape Transparent-48mm	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Tape Transparent-24mm	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program

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50203010	Staple Wire, Standard	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Sign Pen-Black	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Envelope Mailing	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Envelope Documentary-Legal	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Sign Pen-Blue	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Sharpener with rotating lever	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Alcohol Ethyl 70%-500ml	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	2,672.79	2,672.79	0.00	Administrative Support Program
50203990	Furniture Cleaner	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	3,700.00	3,700.00	0.00	Administrative Support Program
50203990	Trash Bag-per Roll	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	Detergent Powder-480g-500g	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	Air Freshener-280ml/can	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 12 rolls per pack	COUN. J.S. DE LEON	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50212990	Other General Services	COUN. J.S. DE LEON	No	N/A	Not Applicable				GF	12,080,000.00	12,080,000.00	0.00	Administrative Support Program
50213050	SPLIT TYPE: GEBNERAL CLEANING For leak test and system reprocess Leak Testing using nitrogen gas 400PSI Repair of Gas Leak Flushing System Vaccuming Re-charging and Freon Start up and commisioning	COUN. J.S. DE LEON	No	N/A	3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Service / labor Cost Camber Alignment	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Spark Plug	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Oil Filter	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Engine Oil	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Brake Pad	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Service / labor Cost Aircon Cleaning / Feon Charging	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Leaf Spring	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Shock Absorber	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Brake Shoe	COUN. J.S. DE LEON	No	PB	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Pressure Plate	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program

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50213060	Coil Spring	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Aircon Compressor	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Wiper Blade	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Battery 3SM	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Clutch Lining	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Release BRG	COUN. J.S. DE LEON	No	N/A	Annually				GF	0.00	0.00	0.00	Administrative Support Program
10705020	Airconditon Split Type- 1.0HP S inverter capacity (cooling, KJ/H) capacity (Cooling, Min-Max. KJ/H) 4,650-11, 400 KJ/HW, Net Dimension (Indoor, WxHxD, mm) 820*299*215mm, Net Dimension (Outdoor, WxHxD, mm) 660*475*242mm. Net weight (Indoor, kg) 8.6kg, Net weight (Outdoor, kg)19.3	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10705030	Printer L3210, Optical Resolution: 600x1200dpi, Max. Scan Area: 216x297mm, number of paper tray: 1, Standard paper input capacity: up to 100 sheet of plain paper (80g/m2)	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	72,000.00	0.00	72,000.00	Administrative Support Program
10705990	Water Dispenser- Bottom Load, Net Dimensions (WxHxD)310mmx1040mmx360mm, Gross Dimensions (WxHxD)358mmx 1120mmx386mm, Voltage/Frequency: 230v/60Hz, Faucets/spouts: Hot & cold water dispensing type	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	28,000.00	0.00	28,000.00	Administrative Support Program
10705990	Personal Refregerator/ Mini Refregerator- Height(cm) width (cm) 43.9 length (cm) gross weight (kg) 15.5 refregerator net weight(k) 13.5 capacity 1.7 cu.ft	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10707010	JR Executive Chair with armrest	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	48,000.00	0.00	48,000.00	Administrative Support Program
10707010	Cubicle Partition with glass panel, 120cmx120cm60xcm	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	80,000.00	0.00	80,000.00	Administrative Support Program
10707010	JR Visitor Chairs	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	24,000.00	0.00	24,000.00	Administrative Support Program
10707010	Visitor's Chairs- Mohagany frame, 74x70x79cm	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
10707010	Executive Chair Leather with armrest- XL Height, Icon Height 5'9"- 6'7", Weigh Icon: 290lbs	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	55,000.00	0.00	55,000.00	Administrative Support Program
10707010	Center Table	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	14,000.00	0.00	14,000.00	Administrative Support Program
10707010	Manager's Table- 180cm, color: Light Oak, iron grey, size: 180x80x75cm	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	38,000.00	0.00	38,000.00	Administrative Support Program
50203010	Ballpen, Fine point, blue	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	710.00	710.00	0.00	Administrative Support Program
50203010	Correction Tape, 8m	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	793.00	793.00	0.00	Administrative Support Program
50203010	Cutter, Blade, for heavy duty cutter	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	200.00	200.00	0.00	Administrative Support Program
50203010	Ballpen, Fine point, black	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	830.00	830.00	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coated , 50mm	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	275.60	275.60	0.00	Administrative Support Program
50203010	Pencil Sharpener	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	811.20	811.20	0.00	Administrative Support Program

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50203010	Tape, masking, 24mm, 50 meters length	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Sign pen, Liquid gel, black	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	980.00	980.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose (copy) Legal 70gsm	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	6,499.00	6,499.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose (copy) A4 70gsm	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	5,725.00	5,725.00	0.00	Administrative Support Program
50203010	Marker, florescent (stabilo) 3s per set	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	3,560.00	3,560.00	0.00	Administrative Support Program
50203010	Tape, masking, 48mm, 50 meters length	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	5,330.00	5,330.00	0.00	Administrative Support Program
50203010	Stapler, Standard size	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	702.00	702.00	0.00	Administrative Support Program
50203010	Glue, all purpose, 200 grams	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	1,430.00	1,430.00	0.00	Administrative Support Program
50203010	Tape, transparent, 24mm, 50 meters	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Envelope, Expanding Kraftboard for Legal size, 100s per box	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Program
50203010	Envelope, Documentary for Legal size Documents	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	1,227.00	1,227.00	0.00	Administrative Support Program
50203010	Envelope, Mailing White	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	1,891.00	1,891.00	0.00	Administrative Support Program
50203010	Folder, pressboard, legal size, 100s per box	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	5,910.00	5,910.00	0.00	Administrative Support Program
50203010	Tape, transparent, 48mm, 50 meters	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	7,150.00	7,150.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol /300ml/can	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	2,880.00	2,880.00	0.00	Administrative Support Program
50203990	Concentrated Powder, all purpose, 500 grams	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	1,178.00	1,178.00	0.00	Administrative Support Program
50203990	Air Freshener, aerosol type, 280ml/can	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	2,142.00	2,142.00	0.00	Administrative Support Program
50203990	Alcohol, Ethyl 68- 70% scented, 500ml	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	4,349.00	4,349.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	2,832.00	2,832.00	0.00	Administrative Support Program
50203990	Bleaching Liquid, (winrox), stain removal	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	2,040.00	2,040.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 2 ply, 12 rolls/pack, 28gsm	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	1,110.00	1,110.00	0.00	Administrative Support Program
50203990	Plastic Twine, plastic, one kilo per roll	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol type	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	2,736.00	2,736.00	0.00	Administrative Support Program
50203990	Multi-Purpose Cleaner, Domex	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	7,680.00	7,680.00	0.00	Administrative Support Program

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50203990	Rags, all around cotton, 1 kilo/bundle	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Trashbag, plastic, black, 10pcs per pack per roll	COUN. K.R. MATIAS	No	DBM	2nd Quarter				GF	21,816.00	21,816.00	0.00	Administrative Support Program
50212990	Other General Services	COUN. K.R. MATIAS	No	N/A	Not Applicable				GF	8,110,460.00	8,110,460.00	0.00	Administrative Support Program
50213040	Office Renovation	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	3,810.00	3,810.00	0.00	Administrative Support Program
50213050	Duplicating Machine (DU Printer- L520	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Photocopier	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	Batteries, Motolite, 3SMF12	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	37,200.00	37,200.00	0.00	Administrative Support Program
50213060	Motor Vehicle (L300 and Innova) Labor and Spare Parts: Details & Specifications to be Submitted later upon receipt of scope of work	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	Tires 205 x 80 x 15 nylon thread	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50213060	Tires 185 x 80 x 14 nylon thread	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50299990	Seminars/ Meeting/Dialogue Special Mamon, classic, net weight 240g, (40gx6), 6 pcs per pack	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	740,700.00	740,700.00	0.00	Administrative Support Program
50299990	Seminars/ Meeting/Dialogue Bottled water 500ml	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	639,980.00	639,980.00	0.00	Administrative Support Program
50299990	Rice, Good Quality, whole grains	COUN. K.R. MATIAS	No	PB	2nd Quarter				GF	819,000.00	819,000.00	0.00	Administrative Support Program
50202010	GENDER AND DEVELOPMENT SEMINAR Gender Sensitivity Training (GST) for Office Staff Inclusions VENUE (3 Days & 2 night) (Day 1 - AM Snacks, Lunch, PM Snacks and Dinner Day 2 - AM Snacks, Lunch, PM Snacks, and Dinner Day 3 - AM Snacks and Lunch) Free flowing water and tea/ coffee Participants' kits Transportation Trainer/s' Honoraria	COUN. M.R. JUAN	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Program
10705020	Multi-function laserjet Printer with scanner and xerox machine, (M1005) 3-in-1 printer, scanner machine duplex printing features, 14ppm,600dpi, economy mode,150 sheets tray capacity,2-inc LCD maximum print resolution600dpi ,32mb RAM high speed connectivity (USB2.0) built-in instant on technology	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	40,300.00	0.00	40,300.00	Administrative Support Program
10705020	Fax Machines With Authomatic cutter, Thermal Fax Machine w/ automatic paper cutter ID ready/out of paper reception Print Technology, Thermal Automatic: DOC Feeder 10 Facsimile, Modern Speed (kbps) 9.6 coding scheme MH/MR Memory transmission 25.64-level Dimension (HxWxDmm) Base Unit 352x224x121 Base Unit (kg) 2.8	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	7,600.00	0.00	7,600.00	Administrative Support Program
10705020	Duplicating Machine-Risograph - 300x300 dpi, 'Risograph Machine High Speed Digital Master making paper supply, capacity 1000 sheets paper receive capacity 800 sheets print paper weight 14lbs image process Mode line, Photo, Duo resolution scanning 300x300 dpi printing area maximum 9.9"x14"	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	152,000.00	0.00	152,000.00	Administrative Support Program
10705030	DektopComputer Aspire XC-830 Intel Pentium J5040, Processor: Intel Pentium Silver Processor J5040 (2.0GHz Base Frequency; 3.2GHz Burst Frequency Quad Core)Memory: 4GB DDR4 RPM DVD-Reader:8xDVD-RW derive,9.0 mm slim,tray-load, Graphics: Intel UHD Graphics 605	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	150,000.00	0.00	150,000.00	Administrative Support Program
10705030	Inkjet Printer Multi-function, L590 Wifi All-in-one ink tank printer with ADF, Photo ADF, Photo default 10x15cm/4x6" draft, A4 (black/color) copy Speed : Draft/standards/best Quality Scan Function : Flatbed colour image scanner, optional resolution 1200x2400dpimax scan area : 216x297mm (8.5x11.77) dimension (375x347x237mm weight 5.0kg.	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Program
10705030	Laptop Computer i7 (Entry Level), Alpha 15 A3DDK-016PH, AMD Ryzan 7 3750 High Processor, 8GB DDR4 (4GB'2) Soduim Memory, 512GB SSD, Windows 10 64bit, 15.6'FHD, Anti-Glare, IPS-level,120h, AMD Radeon RX5500M4GB GDDR6, High Definition type(306ps@720p), WLAN+BT combo module,	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	80,000.00	0.00	80,000.00	Administrative Support Program

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	6cells Battery, AC Adapter.												
10705070	Portable PA Sytem Bundle, Bundle with compact Speaker Stands, XLR cable and instruments cable with microphone. All-in-one PA sysytem with 10-channel powered mixer and full-range speakers, 600watts, 13 inputs (for XLRmic/line, two 1/4" stereo, two 1/8" stereo, one USB stereo, one USB stereo) USB record/playback system records WAV files and plays WAV/MP3 files, Phantom power switch and high-impedence (hi-Z) instruments switch	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10705070	Microphone wireless, Shure SM58/ SLX 2, microphone wireless handled transmitt with SM58 H5 expensive yet premuim box content : 1x shure Sm58 legendary Vocal Microphone (Black) 1x Mic cable.SKU; UN308ELABBH207ANPH-106076137	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705070	Mini Portable PA System, Powered Acoustic Guitar Combo w/ effects mini passport 7W 1x8 2 channels (instruments & microphone) 2 inputs (1/4 "input 2 has-db Pad switch 1/8 stereo input, line out :2 (speakers emulated USB & 1/8 headphone jack doubles as speaker emulated line out) grey two-tone control panel, universal AC power supply (included) or six C batteries USB connection for recording output	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705070	Radio Walkie Talkie, MR350R 35-Miles Range, 22 Channels, each with 121 privacy codes: NOAA Weather Channels and alerts, FRS/GMRS Two-way Radio (Pair), Built-inFlashlight, IP-51 rated, Dual Power, PTT Power Boost, IVOX/VOX hands-free	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	21,000.00	0.00	21,000.00	Administrative Support Program
10707010	Chair Clerical/Staff with pneumatic adjustment, Thick foam cushion, pneumatic height adjustment, smooth tilt mechanism, gas lift system, medium low back with armrest mohair fabric upholstery finish, 5 chrome legged base with twin caster wheel, color black.	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	75,000.00	0.00	75,000.00	Administrative Support Program
10707010	Table Clerical w/ mobile pedestal, off white table top, oven baked powdercoated finish base with center drawer; steel mobile drawers 120cm x 60cm x 74cm	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program
10707010	Executive Chair High, Mould of Foam , High Back Chair with armrest color black of leather, 660(W)x60cmx74cm	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	25,000.00	0.00	25,000.00	Administrative Support Program
50203010	Folder, Tagboard legal size, 100's/pack	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,333.04	1,333.04	0.00	Administrative Support Program
50203010	Folder, Press board	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,905.24	1,905.24	0.00	Administrative Support Program
50203010	Sign Pen, Liquid gel, Black	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	303.90	303.90	0.00	Administrative Support Program
50203010	Sign Pen, Liquid gel, Red	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	303.90	303.90	0.00	Administrative Support Program
50203010	Ballpen, Fine Point, Black	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,607.00	1,607.00	0.00	Administrative Support Program
50203010	Stamp Pad, felt, dimension	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	798.40	798.40	0.00	Administrative Support Program
50203010	Bond Paper, Paper,Multi-Purpose (Copy) - A4, 70gsm	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	2,754.80	2,754.80	0.00	Administrative Support Program
50203010	Bond Paper, Paper,Multi-Purpose (Copy) - Legal size, 70gsm	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	6,356.40	6,356.40	0.00	Administrative Support Program
50203010	Paper Clip - Vinyl/ Plastic Gem Type (48mm)	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	176.40	176.40	0.00	Administrative Support Program
50203010	Scissor -Symmetrical blade	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	333.70	333.70	0.00	Administrative Support Program
50203010	Rubber Band - , No. 18	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	500.25	500.25	0.00	Administrative Support Program
50203010	Marker - Flourescent, 3 Colors	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	183.30	183.30	0.00	Administrative Support Program
50203010	Clip Back Fold - 50mm	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,120.80	1,120.80	0.00	Administrative Support Program

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50203010	Staple Wire, Standard	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	784.35	784.35	0.00	Administrative Support Program
50203010	Clip Back Fold - 32mm	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	505.20	505.20	0.00	Administrative Support Program
50203010	Envelope, Mailing White, Aerosol type, can	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	756.40	756.40	0.00	Administrative Support Program
50203010	Ruler, Plastic 18'	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	166.40	166.40	0.00	Administrative Support Program
50203990	Trash bag plastic, transparent, 10pc/roll	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	770.00	770.00	0.00	Administrative Support Program
50203990	Furniture Cleaner Aerosol type, 330ml/can	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203990	Multi-Purpose Cleaner (DOMEX) 1 liter	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Disenfectant Spray Aerosol Type - 400-500 grams/can SOLBAC.	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	2,098.35	2,098.35	0.00	Administrative Support Program
50203990	Insecticide Spray Aerosol type, 600ml/can	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,393.60	1,393.60	0.00	Administrative Support Program
50203990	Bleaching Liquid, stain romaival (ZONROX) gal.	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	2,384.00	2,384.00	0.00	Administrative Support Program
50203990	Flash Drive USB- 16gb Capacity, box	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	Toilet tissue 2 - ply Sheet/ 12pcs- pack	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,294.80	1,294.80	0.00	Administrative Support Program
50203990	Alcohol 2 - 70% ethyl, 500ml, bottle	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,435.50	1,435.50	0.00	Administrative Support Program
50203990	Air Freshener, Aerosol type, can	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	816.40	816.40	0.00	Administrative Support Program
50203990	Powder Concentrated Powder, all purpose,500grs.	COUN. S. L. LIBAN	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
10707010	Cabinet - overhead storage cabinet is made up of 3/4 plyboard, external surface in selected wood laminate finish and all internal surface in white laminate finish with cove for lightings including all hardware accessories	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	199,830.40	0.00	199,830.40	Continuing Appropriation
10707010	Cabinet - low side cabinet made up of 3/4 plyboard, external surface in selected wood laminate finish and all internal surface in white laminate finish including all hardware accessories neede, 1.60 x0.65m x 0.65m	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	54,406.80	0.00	54,406.80	Continuing Appropriation
10707010	Cabinet - Wardrobe/filing cabinet is is made up of 3/4 plyboard external surface in selected wood laminate finish and all internal surface in white laminate finish, with chrome rod for wardrobe and drawer for filing cabinet including all hardware accessories needed,	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	83,277.60	0.00	83,277.60	Continuing Appropriation
10707010	Cabinet - low back cabinet with overhead storage, bar cabinet, with pull-up dining table, made up of 3/4 plyboard external surface in selected wood laminate finish and all internal surface in white laminate finish, bar cabinet and pull-up dining table is made up of solid surface with two wooden stools painted in duco finish including all hardware accessories needed, 3.515 x 2.40m	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	165,936.70	0.00	165,936.70	Continuing Appropriation
10707010	Partition - made up of aluminum frame with wooden panel both surface in selected wood laminate Sfinish 1/4 clear glass on top and with ledge on top, 2 units - 0.90m x 1.20m 1.20 x 1.20m, 1.60m x 1.20 / 0.60m v 1.20m	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	36,000.00	0.00	36,000.00	Continuing Appropriation
10707010	Office Table made up of 3/4 plyboard external surface in selected wood laminate finish and all internal surface in white laminate including all hardware accessories needed with keyboard slides	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	120,000.00	0.00	120,000.00	Continuing Appropriation
10707010	Cabinet - overhead cabinet with corner desk is made up of 3/4 plywood, external surface in selected wood laminate finish and all internal surface in white laminate finish including all hardware	COUN. S. L. LIBAN	No	PB	3rd Quarter				GF	88,015.20	0.00	88,015.20	Continuing Appropriation

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	accessories needed, 1.40 x 0.85m, 1.40 x 0.75m												
10705020	Supply and Installation of Air Conditioning Unit (1 unit) 2.5 HP, Inverter Split Type, Wall-mounted, EER 10.6 Cooling Capacity 23,212 kj/h, Power input 2 200 Watts Auto Protection, Auto Restart, Timer, Dehumidifier, Extra-Low Noise, Quiet Operation, Anti-Mildew Easy-to-clean Filter Mesh, R410A Green Refrigerant Dimension: Length (cm): 20.2; Width (cm): 103.3; Height (cm): 31.3 Installation Details: cooper tube - 10ft Circuit breaker 1 unit Soft drawn seamless copper pipes Rubber insulation tubes Electrical material including wiring conduit Condensate PVC drain lines including fittings Brazing copper tubing and covering of polyethylene tape System dehydration and vacuum Testing and commissioning Air Conditioning (1 unit) 1.5HP, Split type, inverter, wall-mounted Power Supply: 220V.60HZ, EER Rating: 11.8, Cooling Capacity: 12.661Kj/h, Power Consumption: 1,070W Auto Protection, Auto Restart, Timer, Dehumidifier Extra-Low Noise, Quiet Operation, Anti-Mildew, Easy-to-clean Filter Mesh, R410A Green Refrigerant Indoor Unit Size: 777W x 250D x 205H mm Outdoor Unit Size: 700W x 552D x 256H mm Application Area: 15sqm-23sqm Dimension: Length (cm): 18.0; Width (cm): 77.0 Height (cm): 24.0 Installation details: copper tube - 10ft Circuit breaker 1 unit Soft drawn seamless copper pipes Rubber insulation tubes Electrical material including wiring conduit Condensate PVC drain lines including fittings Brazing copper tubing and covering of polyethylene tape System dehydration and vacuum Testing and commissioning Air Conditioner (1 unit) 1.0HP, Split type, inverter, wall-mounted, Refrigerant: R32: Cooling Capacity: 9,496 Kj/h; Power Input: 820Watts EER Rating: 11.6, Auto Protection, Auto Restart, Timer, Dehumidifier, Extra-Low Noise, Quiet Operation, Anti-Mildew Easy-to-clean Filter Mesh, R410A Green Refrigerant Energy Class: 10.9, Indoor Noise Level 41/33/30, Outdoor Noise Level: 52, Fast Cooling, Quiet Operation Eco-friendly, Auto Restart, Auto Protection Dimension: Length (cm): 18.0; Width (cm): 77.0 Height (cm): 24.0 Installation details: copper tube (1.5 HP) - 20ft copper tube (1.0 HP) - 10ft Soft drawn seamless copper pipes Rubber insulation tubes Electrrical material including wiring conduit Condensate PVC drain lines including fittings Brazing copper tubing and covering of polyethylene tape System dehydration and vacuum Testing and commissioning Air Conditioner (2 units) 1 HP, Dual Inverter, Window Type Cooling - Capacity 10,000 (kj/h) Cooling - Power (W) 900 (500-1,100) Cooling - EER 11.1 (9.3-12.4) (kj/hW) Cooling - Capa, Range (Btu/h) 4,600 - 10,500 (kj/h) Cooling - Power (W) 900 (500-1,100) Cooling - Current (A) 5.1 (2.9-6.2) Cooling - Refrigerant (g) 310 (R32) Temp Control Thermistor Air Diflection 4-Way (Manual) Timer 24Hr,On/Off, Sleep 7hr,On/Off Energy Saver Fuction, Auto Clean Fast Cooling Mode Hig / Mid/Low/Sleep Fan Speed - Cooling 4 Fan Type (ID/OD) Turbo/Axial	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
10705030	PRINTER Multifunction - Print, Scan, Copy Printing Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Print Speed Draft Text - Memo, A4 (Black #1/Color #2): Up to 33.0 ppm / 15.0 ppm A4 (Black / Color): Up to 10.0 ipm / 5.0 ipm Automatic 2-sided printing: No Copying Copy Speed ISO 29183, A4 (Black / Color): Up to 7.0 ipm / 1.7 ipm Maximum Copies from Standalone: 20 copies Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, LTR Scanning Scanner Type: Flatbed Color image scanner Sensor Type: CIS Optical Resolution: 600 x 1200 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth Color: 48-bit input, 24-bit output Grayscale: 16-bit input, 8-bit output Black & White: 16-bit input, 1-bit output Scan speed (Flatbed) Monochrome 200dpi: Up to 11 sec Color: Up to 32 sec Paper Handling Number of Paper Trays Paper Hold Capacity: Up to 100 sheets of Plain Paper (80 g/m2) Up to 20 sheets of Premium Glossy Photo Paper Up to 30 sheets of Plain Paper (80 g/m2) Input Capacity: Up to 20 sheets of Premium Glossy Photo Paper Output Capacity: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.6 x 13", Letter, A4, Paper Size: 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: # 10, DL, C6 Maximum Paper Size: 215.9 x 1200 mm Print Margin: 0 mm top, left, right, bottom via custom settings in printer	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	72,000.00	0.00	72,000.00	Administrative Support Program
10705030	Computer Laptop Display: 14.0in display with IPS technology, Full HD 1920 x 1080, high-brightness LED-backlit LCD 16:9 aspect ratio, 45% NTSC color gamut Wide viewing angle up to 170 degrees Mercury free, environment friendly Graphics: Intel Iris X Graphics Processor: Intel CoreTM i5-1135G7 processor (8 MB Smart Cache, 2.4 GHz with Turbo Boost up to 4.2 GHz, DDR4, DDR4, Intel Iris X Graphics Memory: 8 GB of onboard DDR4 system memory Storage: 512GB NVMe SSD Display: 14.0in display with IPS technology, Full HD 1920 x 1080, high-brightness LED-backlit TFT LCD 16:9 aspect ratio, 45% NTSC color gamut Wide viewing angle up to 170 degrees Mercury free, environment friendly Graphics: Intel Iris X Graphics Operating System: Windows 11 Home WLAN: Wireless Wi-Fi 6 AX201, 802.11a/b/g/n/acR2+ax wireless LAN, Dual Band (2.4 GHz and 5 GHz), 2x2 MU-MIMO technology, Supports Bluetooth 5.1, Wi-Fi CNVi interface LAN: Gigabit Ethernet, Wake-on-LAN raedy Speaker: Two built-in stereo speakers Battery: 48 Wh 3-cell Li-ion battery	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	128,000.00	0.00	128,000.00	Administrative Support Program
10706010	Motorcycle Engine type - Aircooled, 4-stroke SOHC, 2-VALVE; Cylinder Arrangement - Single Cylinder Displacement - 125cm; Bore&Stroke 52.4mm x 57.9mm; Transmission type V-belt Automatic Maximum Torque 9.6N.m (1.0kgf m) @5500 r/min; Starting System Electric & Kick Lubrication Wet Sup ; Engine Oil Capacity 0.84L; Fuel Supply Sytem Fuel Injection Clutch Dry, Centrifugal Shoe;	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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	Transmission Type V-Belt Automatic Frame type underbone ; Suspension Front Telescopic Fork and Rear Unit Swing Tire Front 70/90-14 M/C 34P Tube Type & Rear 80/90-14 MC 40P Tube Type Brake Front Hydraulic Single Disc Brake and Rear Mechanical Leading Trailing Drum Brake Ignition System Type TCI (Transistor Controlled Ignition Battery YTZ4V; Headlight 12V,32/32Wx1 / Tail Light 12V, Overall length cx width x height 1,870mm X x 685mm xx 1,035mm Wheelbase 1,260mm ; Fuel Tank capacity 4.2L												
10707010	Executive Table, Tabletop: Medfium density fireboard lacquered, Glass toughened safety glass clear, Dimension: W-1400mm x D-600mm x H-730mm	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	79,950.00	0.00	79,950.00	Administrative Support Program
10707010	Executive Chair, High Backrest with armrest, movable leather pad armrest, deep cusghion padded leather seat, Adjustable seat height with tilt memory function, weight specific tension control, Dimension: 20 inches L x 20 inches D	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	21,500.00	0.00	21,500.00	Administrative Support Program
10707010	Staff Chair, with armrest, mesh backrest with plastic-polymer frame, thick cushion fabric seat, pneumatic gas lift for adjusting seat height, star base support with caster wheel, dimension: 18 inches L x 18 inches W x 36 inches H	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	55,510.00	0.00	55,510.00	Administrative Support Program
10707010	Round Table, wooden top table with metal frame and base, 800mm dia. X 750mm height	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	12,590.00	0.00	12,590.00	Administrative Support Program
10707010	Supply and Installation of Modular Cabinet customized, made of Marine Plywood; Carcass: 18mm thk. Marine Plywood on Melamine finish; Door: 18mm thk. Marine Plywood on Formica laminated finish; Backing; 4mm thk. Marine Plywood in Melamine white finish; concealed hinge 1 Hanging Cabinet, Dimension: L-3980mm x W-400mm x H-750mm 1 Hanging Cabinet, Dimension: L-4200mm x W-400mm x H-750mm 1 Wardrobe Cabinet, Dimension: L-1470mm x W-440mm x H-2380mm 1 Storage Cabinet, Dimension: L-1470mm x W-556mm x H-2380mm 1 Pantry Cabinet, Cabinet Dimension: L-810mm x W-350mm x H-790mm; Ledge Dimension: L-740mm x W-430mm 1 Standing Cabinet with display shelves and drawers Dimension: L-3400mm x W-400mm x H-2380mm 1 Toilet Cabinet with mirror, hanging, Dimension: L-1350mm x W-350mm; Cabinet dimension: L-650mm x W-330mm x H-750mm	COUN. V.S. GENEROSO	No	PB	2nd Quarter				GF	580,450.00	0.00	580,450.00	Administrative Support Program
50203010	SIGNPEN, Liquid gel, Black	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	STAPLER, Standard type	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl / plastic coated, 33mm	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	441.00	441.00	0.00	Administrative Support Program
50203010	NOTE PAD, Stick-on, 3" x 3"	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Program
50203010	TAPE, Transparent 2" (48mm)	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	1,128.50	1,128.50	0.00	Administrative Support Program
50203010	STAPLE REMOVER, Plier type	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	278.70	278.70	0.00	Administrative Support Program
50203010	RECORD BOOK, 300pp	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	PAPER, Multi-copy, Legal size 80gsm	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	28,377.00	28,377.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 8m	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	576.50	576.50	0.00	Administrative Support Program
50203010	MARKER, Flourescent, 3 color's/set	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	733.20	733.20	0.00	Administrative Support Program
50203010	STAPLE WIRE, Standard	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	3,777.18	3,777.18	0.00	Administrative Support Program
50203090	Fuel, Oil and Lubricants Expenses	COUN. V.S. GENEROSO	No	N/A	Not Applicable				GF	430,000.00	430,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	BLEACHING LIQUID, (ZONROX) 1gal	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	2,980.00	2,980.00	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 68%-72%, 500ml	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	1,674.75	1,674.75	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, All purpose, 500grams	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	MULTI-PURPOSE CLEANER, (DOMEX) 1liter	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	TRASH BAG, plastic transparent	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	3,850.00	3,850.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-Ply sheets	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	4,316.00	4,316.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type (SOLBAC)	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	2,797.80	2,797.80	0.00	Administrative Support Program
50203990	FLASH DRIVE, USB, 16GB Capacity	COUN. V.S. GENEROSO	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50299990	LUNCH Choice of Chicken or Pork or Beef or Fish viand with side dish, Rice and Bottled Water 350ml	COUN. V.S. GENEROSO	No	PB	1st to 4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
10705020	Model - BP-30M28 Heavy Duty Digital Multi Function Portal; Type Desktop; Engine speed - A4 (8 1/2" x 11")*1: Max. 28 ppm; Control panel display - 7.0-inch colour LCD touchscreen; Paper size - Max. A3 (11" x 17"), min. A6 (5 1/2" x 8 1/2")*2 Paper capacity -(80 g/m2) Standard 2,100 sheets;(3 x 500-sheet tray and 100-sheet multi-bypass tray); Warm-up time - 19 sec.*4; Memory - 4GB (copy/print shared); HDD - 512 GB SSD; First copy time - 4.3 sec.; Continuous copy - Max. 9,999 copies; Scan method - Push scan (via control panel), pull scan (TWAIN-compliant application); Scan Speed*8 Colour & B/W Max. 60 originals/min.; Resolution - Push scan 100,150,200,300,400,600 dpi Pull scan 75,100,150,200,300,400,600 dpi 50 dpi to 9,600 dpi via user setting File Formats - TIFF,PDF,PDF/A-1a*10,PDF/A-1b,encrypted PDF, XPS, compact PDF*11*12, JPEG*12, searchable PDF*10, OOXML (pptx, xlsx, docx)*10, text (TXT [UTF-8])*10, rich text (RTF)*10 Scan destinations - Scan to email/desktop*13/FTP server/network folder (SMB)/USB drive/local drive; Document filing capacity - Standard Main and custom folders: Max. 5,000 pages or 500 Quick file folder: Max. 5,000 pages or 500 files Main and custom folders: Max 20,000 pages or 3,000 files Quick file folder: Max. 10,000 pages or 1,000 files Storage folders Quick file folder, main folder custom folder (max. 1,000 folders); Scanner Utility: Sharpdesk Document Management Systems Drag, Drop Search and Index Functions for Easy Retrieval of Scan Documents); Resolution - 1,200 x 600 dpi, 600 x 600 dpi Interface - USB 2.0 (host, high-speed), 10Base-T/100Base-TX/1000Base-T, wireless LAN (IEEE 802.11 b/g/n)*16; Other Key Functions: Business Card Scanning, Multi Crop and Image Crop, Print Release; With Additional 3 Trays;	CA	No	PB	1st Quarter				GF	452,660.00	0.00	452,660.00	Administrative Support Program
10705020	PAPER SHREDDER; 125CIO Cross cut shredder, shreds 20 sheets of paper per pass into 397 (5/32x1-1/2" security level P-4) Jam prevention features; 100% jam proof system, Feed type traditional, auto start/stop: yes-electronic, Bin FullLight: yes, Can shred; staples, Credit cards, paper clips, CDs/DVDs, Junkmail, Cutsizes: 5/32"x1-1/2"Cross-cut-DIN level-PaperMax.run time: continuousenergy Saving System; Noise feature:silent shreds; Material: Plastic; Paper entry width: 9 inches; Recommended no. of users:1-3;Speed:16 feet /min.;Usage: Heavy Use; Strenght: Commercial; Bin Capacity 14 gals; Run time: continuous; Sheet capacity 20 shreds per sheet 397	CA	No	PB	1st Quarter				GF	58,200.00	0.00	58,200.00	Administrative Support Program
10705990	AIR PURIFIER, 90sqm. Multi-layered Purification with HEPA Filter, 3-way Airflow smart WiFi connectivity and numeric air quality display	CA	No	PB	1st Quarter				GF	44,000.00	0.00	44,000.00	Administrative Support Program
10706010	MPV, FB TYPE, COMMUTER VAN, UV, PICK UP, MOTORCYCLE, SUV	CA	No	PB	Quarterly				GF	29,498,000.00	0.00	29,498,000.00	Administrative Support Program
10799990	S TROLEY- JT EO5 Length; 1000; Depth: 545, Height: 1020	CA	No	PB	1st Quarter				GF	23,634.00	0.00	23,634.00	Administrative Support Program
10799990	ALUMINUM LADDER - 5 STEPS	CA	No	PB	1st Quarter				GF	39.00	0.00	39.00	Administrative Support Program
50203010	Rubber band, 70 mm lay flat length #18	CA	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Cutter, heavy duty cutter	CA	No	PB	1st Quarter				GF	525.00	525.00	0.00	Administrative Support Program

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50203010	Blade, heavy duty cutter, 10 pcs/pack	CA	No	PB	1st Quarter				GF	225.00	225.00	0.00	Administrative Support Program
50203010	Tape dispenser, heavy duty for 24mm (1")	CA	No	PB	1st Quarter				GF	2,240.00	2,240.00	0.00	Administrative Support Program
50203010	Tape, packaging, 48mm, 50 meters length	CA	No	PB	1st Quarter				GF	2,550.00	2,550.00	0.00	Administrative Support Program
50203010	Tape, Transparent,48mm, 50 meters	CA	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 24mm, 50 meters	CA	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm, 50 meters length	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	Ruler, plastic, 18"	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	Scissors, 6" heavy duty	CA	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	Paper clip, 33mm, 100 pcs./bx.or 52 gms.,vinyl coated	CA	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203010	Paper clip, 50mm, 100 pcs./bx. Or 120 gms. ,vinyl coated	CA	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Glue,all purpose, 300 gms min.	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Administrative Support Program
50203010	Stapler, Standard type, load cap. 200 staples min.	CA	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX315FTBA for SHARP DIGITAL COPIER MX3100N	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, BLACK, for SHARP DIGITAL COPIER MX- 4051	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Tape, Masking, 24mm, 50 meters length	CA	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Ink/Film, Fax machine	CA	No	PB	3rd Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	Wrapping paper, Kraft, 65gsm, approx. 40m	CA	No	PB	3rd Quarter				GF	2,325.00	2,325.00	0.00	Administrative Support Program
50203010	Clearbook, A4 Size, for 210mmx297mm documents, refillable, plastic, overall size (min) of cover 302mm (L) x 242mm (W) & 0.48 mm thickness, assorted colors (black, blue, red yellow), 0.06mm (min) thickness of pocket, w/ twenty (20) clear transparent plastic pockets	CA	No	PB	3rd Quarter				GF	1,214.10	1,214.10	0.00	Administrative Support Program
50203010	Clearbook, Legal Size, for 216mm x330mm documents, refillable, plastic, overall size (min) of cover 353mm (")x 242mm (W) & 0.48mm thickenss, assorted color	CA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ink Cartridge, CANON CL-811, Colored	CA	No	PB	1st Quarter				GF	32,123.40	32,123.40	0.00	Administrative Support Program
50203010	Paper, Mimeo, whitewove, A4, 210mmx297mm 70gsm	CA	No	PB	3rd Quarter				GF	8,480.00	8,480.00	0.00	Administrative Support Program
50203010	Paper, CA Letter Envelope	CA	No	PB	3rd Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	Paper, CA Letterhead with Logo, A4	CA	No	PB	3rd Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50203010	Laser Point, PEN TYPE, metal for presentation, green & red color, 50 m. Laser power, beam light, continuous light, single point, uses 2xLR6 1.5V AA or AAA batteries, button switch	CA	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Administrative Support Program
50203010	Thermal Paper, Fax machine	CA	No	PB	3rd Quarter				GF	1,950.03	1,950.03	0.00	Administrative Support Program
50203010	Puncher, Heavy duty with two hole guide	CA	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Heavy Duty Stapler #9995	CA	No	PB	1st Quarter				GF	10,627.00	10,627.00	0.00	Administrative Support Program
50203010	Heavy Duty Staple Wire #23/13, 1/2mm	CA	No	PB	1st Quarter				GF	9,165.00	9,165.00	0.00	Administrative Support Program
50203010	Sharpener, with rotating blade	CA	No	PB	1st Quarter				GF	3,624.00	3,624.00	0.00	Administrative Support Program
50203010	Push pin, 100 pcs./case	CA	No	PB	1st Quarter				GF	375.00	375.00	0.00	Administrative Support Program
50203010	Calculator, compact electronic, LCD, desktop, display, 12 digits, two way power source	CA	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50203010	Paper Cutter, metal base, 15" x 18" (A3)	CA	No	PB	1st Quarter				GF	3,896.00	3,896.00	0.00	Administrative Support Program

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50203010	Desktop Pencil Sharpener, heavy duty, good quality	CA	No	PB	1st Quarter				GF	3,030.00	3,030.00	0.00	Administrative Support Program
50203010	Paper, Mimeo, whitewove, Legal, 216mmx330mm 70gsm	CA	No	PB	3rd Quarter				GF	11,300.00	11,300.00	0.00	Administrative Support Program
50203010	Paper, CA Letterhead with Logo, long	CA	No	PB	3rd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Note pad,stick on 3"x3", 400 sheets/pad	CA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Parchment Paper, A4 size, 80gsm, 100s/pack	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX315FTMA for SHARP DIGITAL COPIER MX3100N	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX31FTYA-Yellow for SHARP COPIER MACHINE MX31FTYA-Yellow	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-237FT for SHARP DIGITAL COPIER AR-6023Nv	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, CYAN for SHARP DIGITAL COPIER MX 4051	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Cartolina, white, 20pcs/pack	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP Deskjet Advantage 5075 680 Tri-color	CA	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Note pad stick on, 3"x4", 100 sheets/pad	CA	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	Ink Cartridge, HP Deskjet Advantage 5075 680 Black	CA	No	PB	1st Quarter				GF	26,496.00	26,496.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, A-4, 80 gsm(210mmx297mm)	CA	No	PB	1st Quarter				GF	19,300.00	19,300.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal, 80 gsm(216mmx330mm)	CA	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203010	Paper, Multipurpose (copy) Legal 70 gsm	CA	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203010	Paper, Multipurpose (copy) A4 70 gsm	CA	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50203010	Paper, Bond Legal (80gsm) for legal size 8 1/2"x14", 70gsm	CA	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203010	Paper, Bond Short (80gsm) for legal size 8 1/2"x11", 70gsm	CA	No	PB	1st Quarter				GF	7,750.00	7,750.00	0.00	Administrative Support Program
50203010	Toner Cartridge, MAGENTA for SHARP DIGITAL COPIER MX4051	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Notebook, steno, 40 leaves, ruled both sides	CA	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	Ink Catridge for Laser Jet Pro M12A HP 79A	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ink Cartridge-Brother DCP-T710W Tank Printer, black, Cyan,Magenta, Yellow	CA	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Black EPSON L Series T6641	CA	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Cyan EPSON L Series T6642	CA	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Magenta EPSON L Series T6643	CA	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Refillable Ink Bottle Yellow EPSON L Series T6644	CA	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-312FT for SHARP COPIER SN-2500681Y, Black	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX315FTCA for SHARP DIGITAL COPIER MX3100N	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Ink Cartridge, CANON PG-810, Black	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Specialty paper, neon color green, yellow, pink and blue	CA	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE BrotherMFC-J2330DW - LC3619 BLACK	CA	No	PB	1st Quarter				GF	94,000.00	94,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE Brother MFC-J2330DW - LC3617 Colored-Y,M,C	CA	No	PB	1st Quarter				GF	65,520.00	65,520.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP BC285AC Black for LASER JET P1102W	CA	No	PB	1st Quarter				GF	93,000.00	93,000.00	0.00	Administrative Support Program

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50203010	Ink Cartridge- EPSON L1110, Black, Cyan, Magenta, Yellow	CA	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge, EPSON L220, asstd. Colors, 70ml/btl/4s/set (Black, Magenta, Cyan, Yellow)	CA	No	PB	1st Quarter				GF	29,120.00	29,120.00	0.00	Administrative Support Program
50203010	Ink Cartridge,, HP 2135-680F6V27AA - black	CA	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge,, HP2135- 680F6V26AA - colored	CA	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP MX-M265N, SN 55023389, Black	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	DVD, rewritable	CA	No	PB	1st Quarter				GF	679.80	679.80	0.00	Administrative Support Program
50203010	Paper, ruled pad, 216mmx330mm, 90 sheets/pad	CA	No	PB	1st Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
50203010	File Organizer, Expanding, legal, plastic, assorted color	CA	No	PB	1st Quarter				GF	4,350.00	4,350.00	0.00	Administrative Support Program
50203010	Folder, pressboard, plain, legal, 100s/pack,red/blue	CA	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, legal size, 100s/pack,off white	CA	No	PB	1st Quarter				GF	23,750.00	23,750.00	0.00	Administrative Support Program
50203010	Folder, Tagboard, A4 size, 100s/pack	CA	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	Folder, Clear plastic, L-type, Legal size, 50s/pack	CA	No	PB	1st Quarter				GF	1,960.00	1,960.00	0.00	Administrative Support Program
50203010	Envelope, documentary, A4, 500s/box	CA	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203010	Ink, For Stamp pad, purple or violet 50 ml (min)	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Envelope, Expanding, plastic, legal size/pc	CA	No	PB	1st Quarter				GF	1,751.50	1,751.50	0.00	Administrative Support Program
50203010	Fastener, metal, 70mm between prongs	CA	No	PB	1st Quarter				GF	6,790.00	6,790.00	0.00	Administrative Support Program
50203010	Staple wire, no. 35(26/16) standard, 5000pcs/box	CA	No	PB	1st Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
50203010	Stapler, Heavy duty, standard, manual	CA	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Staple remover, plier type	CA	No	PB	1st Quarter				GF	540.00	540.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP AR-310FT for AR-5631 SN-95025422	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP AR-5623D for SHARP DIGITAL COPIER SN-13079257	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Toner Cartridge, SHARP BP-30M28, BLACK	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Folder, Clear plastic, L-type, A4 size, 50s/pack	CA	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	Cllip, Backfold, 32 mm, 12 pcs/box	CA	No	PB	1st Quarter				GF	648.00	648.00	0.00	Administrative Support Program
50203010	Plastic Envelop,expandable with handle, long,push type lock	CA	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	Correction tape, disposable, usable length of 8 meters(min),5mm width	CA	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203010	Correction Pen, Quick Dry,metal tip	CA	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Multi-Copy, Paper, A3 80gsm	CA	No	PB	1st Quarter				GF	2,015.00	2,015.00	0.00	Administrative Support Program
50203010	Record book, 300 pages, smythe sewn,8.5x11"	CA	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Administrative Support Program
50203010	Record book, 500 page, smythe sewn, 8.5" x 11"	CA	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203010	Eraser, rubber	CA	No	PB	1st Quarter				GF	149.52	149.52	0.00	Administrative Support Program
50203010	Clip, Backfold, 25 mm, 12pcs/box	CA	No	PB	1st Quarter				GF	480.00	480.00	0.00	Administrative Support Program
50203010	Toner Cartridge, YELLOW for SHARP DIGITAL COPIER MX4051	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Clip, Backfold, 50mm, 12pcs/box	CA	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203010	Clip, Bulldog, 73mm (3")	CA	No	PB	1st Quarter				GF	288.00	288.00	0.00	Administrative Support Program
50203010	Arch File Folder- side rings, long, 2.0 " thick, blue	CA	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203010	Storage Box with LID, black, legal, 15"(L)x12"(H)x10"(W)	CA	No	PB	1st Quarter				GF	4,576.00	4,576.00	0.00	Administrative Support Program
50203010	Data file, box 5"x9"x15-3/4"	CA	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Envelope, documentary (10"x15") 500s/box	CA	No	PB	1st Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	Envelope, Expanding, kraft, legal size, 100s/box	CA	No	PB	1st Quarter				GF	7,400.00	7,400.00	0.00	Administrative Support Program
50203010	Envelope, Mailing, white, 500s/box	CA	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Administrative Support Program
50203010	Clip, Backfold, 19 mm, 12 pcs/box	CA	No	PB	1st Quarter				GF	336.00	336.00	0.00	Administrative Support Program
50203010	Marking pen, Whiteboard, fine point, red,	CA	No	PB	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Program
50203010	Manila Paper, 1200mmx900mm, 60gsm. 0.14mm thick	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Stamp Pad, felt pad, bed dimension 70mmx110mm	CA	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Pencil, lead, w/eraser, one (1) doz/box No. 2	CA	No	PB	1st Quarter				GF	1,490.00	1,490.00	0.00	Administrative Support Program
50203010	Permanent Marker-red, fine tip, refillable, high performance	CA	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Permanent Marker,fine tip,, black, refillable,high performance	CA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Ballpen, Black, Ballpoint 1.0mm,EZ	CA	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Marking pen, Whiteboard, blue, fine tip, refillable, quick dry. High performance	CA	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	Marking pen, Whiteboard, black,fine tip, refillable,quick dry, high performance	CA	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	Marker, Flourescent, 3 colors/set	CA	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Administrative Support Program
50203010	Sign pen, red, V-10 Techpoint	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Sign pen, blue, V-10, Hi-techpoint	CA	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203010	Sign pen, black,V-10, Hi techpoint	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203010	Ballpen, Red, Ballpoint, 1.0mm,EZ	CA	No	PB	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	Ballpen, Blue, Ballpoint, 1.0mm,EZ	CA	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Permanent marker-, Fine tip,blue, refillable, high performance	CA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Cleanser, Scouring powder, 350 gms	CA	No	PB	1st Quarter				GF	1,605.00	1,605.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type net content 600ml. Min.	CA	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Thermal scanner - contactless	CA	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Disinfectant spray, aerosol type, 400-550 gms	CA	No	PB	1st Quarter				GF	31,000.00	31,000.00	0.00	Administrative Support Program
50203990	Alcohol, 70% ethyl,500ml	CA	No	PB	1st Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Air freshener, 280ml/can	CA	No	PB	1st Quarter				GF	3,480.00	3,480.00	0.00	Administrative Support Program
50203990	Trash bag, Plastic, clear (XL), 10pcs/pack/roll	CA	No	PB	1st Quarter				GF	26,125.00	26,125.00	0.00	Administrative Support Program
50203990	Toilet deo cake, deodomoth proofer 50gms,3 pcs/pack	CA	No	PB	1st Quarter				GF	936.00	936.00	0.00	Administrative Support Program
50203990	Scouring pad, economy size	CA	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Administrative Support Program
50203990	Monoblock Chair, W396mm,D360mm, Backrest H871mmxSeat back H473mm,SeatH433mm;Weight:2.6kg; White clr	CA	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program

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50203990	Bleaching Liquid (Zonrox) 1 gal	CA	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203990	Twine, plastic, 1kg per roll	CA	No	PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 12 rolls/pack	CA	No	PB	1st Quarter				GF	9,900.00	9,900.00	0.00	Administrative Support Program
50203990	Dishwashing Liquid, 500ml/bottle	CA	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Administrative Support Program
50203990	Detergent powder, all purpose, 500 gms	CA	No	PB	1st Quarter				GF	4,250.00	4,250.00	0.00	Administrative Support Program
50203990	Broom, Soft tambo	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Bathroom soap, 90 gms	CA	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Administrative Support Program
50203990	LIQUID HAND WASH SOAP- 1000ml, anti bacterial	CA	No	PB	1st Quarter				GF	18,060.00	18,060.00	0.00	Administrative Support Program
50203990	Rags, all cotton, 32pcs/kilo/bundle	CA	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	Gun Tucker, heavy duty, high quality	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Multi Purpose Cleaner (DOMEX)	CA	No	PB	1st Quarter				GF	7,530.00	7,530.00	0.00	Administrative Support Program
50203990	Regular Adapter 6a	CA	No	PB	1st Quarter				GF	540.00	540.00	0.00	Administrative Support Program
50203990	ECO Extension cord set 3 gang, 4 meter Wire 10A-WEE-003-PK	CA	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	KBS-720 A-Shape Natural Slim PS/2 Keyboard	CA	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	OP-620D 2X Click PS/2 Optical Mouse	CA	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203990	LR44/A76 Alkaline Battery	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	HDMI CORD- HDMI to VGA HV-CC58-	CA	No	PB	1st Quarter				GF	5,124.00	5,124.00	0.00	Administrative Support Program
50203990	Internet Cable - meters	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	wired keyboard and mouse combo, USB type	CA	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Administrative Support Program
50203990	Furniture cleaner, aerosol type, 400-550 gms	CA	No	PB	1st Quarter				GF	2,900.00	2,900.00	0.00	Administrative Support Program
50203990	Universal Socket Adapter	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Battery size AAA, alkaline, 4 pcs/pack	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	External Hard Drive - 1TB	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	FACE SHIELD - clear, lightweight, anti fogging	CA	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Flourescent Tube Lightbulb T8 9W 6500K 201903 AC 180-265V 50/60Hz	CA	No	PB	1st Quarter				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50203990	Battery size AA, alkaline, 3 pcs/pack	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Garbage can, plastic, standard size	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Mophead, Made of rayon, weight: 400 grams min.	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Mophead Handle	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Dust pan, plastic	CA	No	PB	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50203990	U.are.U 5100 Fingerprint Reader	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Flash Drive, 32GB, USB 2.0 Plug and Play	CA	No	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Administrative Support Program
50212990	Consultants	CA	No	N/A	Monthly				GF	13,440,000.00	13,440,000.00	0.00	Administrative Support Program
50212990	Contract of Service	CA	No	N/A	Monthly				GF	2,822,000.00	2,822,000.00	0.00	Administrative Support Program

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50213050	For repair / replacement of defective parts of MX - M264N Transfer Kit	CA	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - 3100N MC-KIT MX-310MK	CA	No	PB	2nd Quarter				GF	9,360.00	9,360.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - 3100N Paper Unit -MX310PD	CA	No	PB	2nd Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - 3100N Heat Roller	CA	No	PB	2nd Quarter				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - 3100N PF SEF ROLLER	CA	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - M265N P.R. NROLRO186QSZZ	CA	No	PB	2nd Quarter				GF	6,200.00	6,200.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX-4051 Doc. Feeder Front Separation Sheet	CA	No	PB	2nd Quarter				GF	3,705.00	3,705.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - M264N Lift Up unit	CA	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - M264N Multi annual Paper Feed Unit	CA	No	PB	2nd Quarter				GF	4,242.00	4,242.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of AR - 5631 Fusing Pressure Bearing	CA	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of AR - 5631 Developer unit	CA	No	PB	2nd Quarter				GF	5,800.00	5,800.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of AR - 5631 Fusing Cleaner Plate	CA	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of AR - 5631 Heat Roller	CA	No	PB	2nd Quarter				GF	20,200.00	20,200.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of AR - 6023NV Process Unit	CA	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of AR - 6023NV Developer unit	CA	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts Allocation for Emergency Purchases	CA	No	PC	Annually				GF	110,000.00	110,000.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - M265N Toner Collection	CA	No	PB	2nd Quarter				GF	11,060.00	11,060.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX - M265N MC unit	CA	No	PB	2nd Quarter				GF	7,940.00	7,940.00	0.00	Administrative Support Program
50213050	For repair / replacement of defective parts of MX-4051 Separation Roller	CA	No	PB	2nd Quarter				GF	1,853.00	1,853.00	0.00	Administrative Support Program
50213060	Allocation for Emergency Purchases	CA	No	PC	Annually				GF	64,210.00	64,210.00	0.00	Administrative Support Program
50213060	TIRES for MONTERO SPORT	CA	No	PB	2nd Quarter				GF	34,000.00	34,000.00	0.00	Administrative Support Program
50213060	TIRES for INNOVA SKY 705 205/65/15	CA	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50213060	WIPER BLADE 2pcs/set	CA	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50213060	CAMBER & WHEEL ALIGNMENT (labor & materials)	CA	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50213060	Tune up (Labor, change oil)	CA	No	DC	2nd Quarter				GF	96,600.00	96,600.00	0.00	Administrative Support Program
50213060	TIRES for 1 AVANZA	CA	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50213060	TIRES for TOYOTA PRADO	CA	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213060	BRAKE DISC PAD 8pcs./set	CA	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	AIRCON CLEANING (labor & materials)	CA	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213060	BRAKE SHOE 4pcs/set	CA	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50213060	SPARK PLUG	CA	No	PB	2nd Quarter				GF	8,700.00	8,700.00	0.00	Administrative Support Program
50213060	FUEL FILTER	CA	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	BATTERY 3SM	CA	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50213060	BATTERY 2SM	CA	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program

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50213060	TIRES for NMAX Motorcycle	CA	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	FAN BELT	CA	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50299990	Food & Drinks for Emergency Purchase	CA	No	PC	1st Semester				GF	23,100.00	23,100.00	0.00	Administrative Support Program
50299990	Snacks and Meals for Meetings/Dialogues pasta/pansit/sandwich, juice or water, coffee	CA	No	PB	Monthly				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50299990	Food and Drinks Monthly General Assembly (Catered) 1 meat, 1 vege, 1 fish, rice, drink, dessert/pasta	CA	No	PB	Monthly				GF	249,900.00	249,900.00	0.00	Administrative Support Program
50203110	Textbooks and Instructional Materials Expenses	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Basic Education Enhancement Program
50203990	Backpack with School Supplies Backpack made of poly canvass material, zipper part: on top and front pocket, strap handled foam with ordinary backles, one side pocket with zipper,other side pocket for bottle holder, color:green; Dimension: 13"Hx11"Lx4"W Inclusive of the following: 5 pcs. Notebook, 80 leaves (writing notebook) 3 pcs Writing pad, 80 leaves 3 pcs Pencil Lead, wooden made 1 box crayon, 16 pcs/box 1 pc ruler, 12 inches, plastic 1 pc scissor with plastic handleand round tip, good quality 1 pc Pencil eraser, non-toxic, with character design 1 pc Sharpener (plastic made); 2 holes	CA	No	PB	1st Quarter				GF	1,999,400.00	1,999,400.00	0.00	Basic Education Enhancement Program
50203990	Other Supplies and Materials Expenses	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Basic Education Enhancement Program
50299990	Other Maintenance and Operating Expenses	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Basic Education Enhancement Program
50202010	Training Expenses	CA	No	PB	Monthly				GF	50,000,000.00	50,000,000.00	0.00	Capacity Development Program
50216020	Expenses/Fees for Cash Advance Availment	CA	No	N/A	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
10705140	Wireless Access Point for Communication Box (Php 8,024.00/set) DIP Switch Selectable Channel Up to 150Mbps throughput Built-in 2x10/100M LAN Interface Power over Ethernet Up to 2KM link within line of sight	CA	No	PB	4th Quarter				TF	256,768.00	0.00	256,768.00	CCTV Augmentation
10705140	IP PTZ Dome Camera with Surge Protection (Php 46,900.00/set) Auto Electronic Shutter Time Supports DWDR, 3D DNR H.265+ (compatible H.265/H.264) encoding algorithm Mobile Phone Remote Monitoring (iOS, Android) Multi Browser Access (IE, Chrome, Firefox, Safari) Information Superposition (ID, IP, DDNS, etc) Supports WEB, CMS, VMS, Cloud services, cloud storage Supports HVR/NVR, ONVIF Protocol Sensor 1/2.8” Starlight CMOS Minimum Illumination:Color: 0.0001 Lux @ F1.2 B/W: 0.0001 Lux @ F1.2 Shutter Time Automatic Maximum Image 1920*1080 Frame Rate NTSC: 1920 x 1080P @ 30 fps Day & Night IR Cut Filter with Auto Switch Lens Aperture F1.6 – F2.7 Lens Focal Length 4.7 mm – 84.6mm Optical Zoom 18X IR Range 8 LED Lamps 120m Rotation Range: Horizontal: 0 – 360 deg continuous rotation Vertical: -15 – 90 deg continuous monitoring Auto Mode Preset Point/Preset Point Cruise/Horizontal Scan/ Auto Scan/ Path PTZ Function Support the turn-on movement, support power memory function Protocol: TCP/IP, HTTP, DHCP, DNS, DDNS, PPPoE, SMTP, NTP,(HTTPS, SIP, 802.1x, IPv6 Optional) Storage: Network Storage, internal SD Card to 128G Ethernet 1*10/100 Mbps Ethernet port, RJ45 port Material Metal + ABS Plastic Ingress Protection IP66 Lightning Proof and Anti-Surge TVS4000V	CA	No	PB	4th Quarter				TF	515,900.00	0.00	515,900.00	CCTV Augmentation
10705140	Remote Communication Box (Php 36,610.00/set) 4G Outdoor wireless router, 300Mbps Transmission Speed 2 x 10/100 RJ45 Interface, PoE Powered: 24V 1A Built-in 4G and Wifi Antenna Outdoor Network PoE Switch, 4* 10/100M POE, 2*1000M SFP Optic fiber slots IEEE802.3, IEEE802.3i, IEEE 802.3u, 802.3ab, IEEE802.3z Bandwidth: 12Gbps, At least 8k MAC Address Industrial Din Rail Power Adapter: 60W, DC 48V, 1.25A Power Distribution Board (PDB), Isolation and Protection for Equipment and AC Surge Protection. The size of the PDB shall be constructed such that it will fit in the power supplies if needed, surge protectors, and other components For outdoor use, the PDB shall be designed for outdoor installation and can withstand all types of weather conditions. The PDB must include a circuit breaker for tapping of main power source and It should provide protection against residual current Each line output shall have a one-pole circuit breakers to provide protection against over-current and short circuit AC Surge Protection applicable for protectting AC220-240V Min surge current of 6000A, Min surge voltage of 6000V Gigabit PoE Network Surge Protector Set Applicable to 10M/100/Gigabit POE Switches, Camera, POE Injector Data protection: 1/2/3/6 4/5/7/8; RJ45 Interface Industrial Gigabit SFP Module Single Fiber, SM, LC, Tx 1550/Rx 1310, 20Km (Optional) Industrial Gigabit SFP Module Single Fiber, SM, LC, Tx 1310/Rx 1550, 20Km (Optional)	CA	No	PB	4th Quarter				TF	1,171,520.00	0.00	1,171,520.00	CCTV Augmentation
10705140	IP Bullet 5MP Camera with Surge Protection (Php 8,930.00/set) Imaging Device Scanning System 1 / 2.7 Low Illumination 5MP CMOS Sensor Min. Illumination : Color : 0.01 Lux (F1.2,AGC on), 0 Lux with IR B/W :0.001 Lux (F1.2,AGC on), 0 Lux with IR Camera should be able to capture and transmit an image size of 5MP (2592 x 1944) at 6 fps Camera is intended to be a bullet style 4 LED array, (2 white	CA	No	PB	4th Quarter				TF	187,530.00	0.00	187,530.00	CCTV Augmentation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	light; 2 Infrared Light) 30m Range Fixed Lens with focal lengthof 3.6mm True Day & Night with an Infrared Cut Filterand with auto switch Shutter Time/Speed of 1/50(1/60)s to 1/10,000s with Anti-Flicker Applicable to Mobile phone remote Monitoring (iOS & Andriod) H.264+ High Profile Video Compressions Supports three connection mode, LAN (wired) or Wifi (wireless) and AP Mode Motion Detection, Video Loss, Video Block, AI Human Detection, Face Detection Maximum Bitrate of 0.1-8Mbps Supports two way audio communication Audio Compression G.711a ONVIF Compliant Voltage 12V DC Ingress Protection:IP66 Grade Operating Temperature of -10°C to +60°C Maximum of 6W power consumption Support micro SD-Card												
50299020	PRINTING OF TICKETS Carbonated trip tickets for Routes 1 to 8 of Quezon City Bus Augmentation Program (See attached technical specification)	CA	Yes	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	City Bus Program
50299990	Provision of FREE PUBLIC Transportation as a reliable means of transportation amid pandemic restrictions	CA	Yes	PB	1st Quarter				GF	418,627,884.00	418,627,884.00	0.00	City Bus Program
10901020	Supply, Delivery, Installation, Testing and Commissioning of the Quezon City Zoning Classification and Mapping Online System Project Description This project will provide the Zoning Administration Unit (ZAU) with an online system for mapping all the zones within Quezon City, assigning the proper classification for each zone. The Resulting aggregate zone map will be used by other departments that need to determine to which zoning classification a location belongs.	CA	No	PB	2nd Quarter				GF	30,000,000.00	0.00	30,000,000.00	Continuing Appropriation
10901020	Supply, Installation, Testing, and Commissioning of the Quezon City Strategic Human Resources Management Department Platform (SHRMD) Project Description The QC-SHRMD is a cloud-based platform with the following components: *Training Needs Analysis *Learning Management System *Training Registration *Pre and Post Training Assessments *Training Video Hosting *Strategic Performance Management System (SPMS) Project Scope of Work The service provider will provide the City with a system with the following specifications: i. The Quezon City Strategic Human Resources Management Department Platform (QC-SHRMD) is SSL-protected, web-based, mobile-responsive, and accessible using the most recent versions of Chrome, Firefox, and Safari. ii. QC-SHRMD allows employees to self-register using their emails. Registered user will have a profile page where information such as name, assigned and home departments/units, contact details, and gender can be edited. HRMD can disable accounts at any time. iii. QC-SHRMD will have sections accessible to the public and sections accessible only to registered and logged in users. Publicly accessible sections of the platform include pages for About Us, Recruitment, Employee Handbook, Orientation Videos, FAQ, Training Program, Internship Program, and Volunteer Program. These publicly accessible pages will be informative in nature and will not be scaled up into a full-blown information management systems. All forms are accessible only to logged in employees. iv. The platform allows employees to fill up and submit forms for Training Needs Analysis (eTNA), Individual Learning and Development Plan (ILDLP), and Survey. v. Submitted eTNA forms are saved in the system database and can be marked as Draft or Final. Draft eTNA's are still editable whereas Final eTNA's are not. vi. Only one final eTNA per employee per year is allowed. Platform will automatically remind employees to renew their eTNA's every year. vii. eTNA scores are automatically computed. HRMD can use the collated scores per Department/Unit to identify areas for improvement and determine the necessary trainings to offer to employees. viii. In the ILDP, employees can see their areas for improvement and the needed training based on their scores in the submitted eTNA. ix. Employees can indicate in the ILDP the trainings they have taken. x. ILDP's are saved in the system database. Saved ILDP can be downloaded and printed by the employee. The printed ILDP will be reviewed and signed by the employee's immediate supervisor and uploaded back to the system. xi. The platform has a training registration page and when an employee registers for a training, the employee's ILDP will automatically be updated by the platform to include the type and name of the training, date of the training, and remarks from HRMD. The remarks will indicate if the employee completed the training and passed all requirements. xii. Employees can fill up a Survey/Feedback form about the eTNA and ILDP processes or the platform In general. xiii. All submitted eTNA and ILDP forms are viewable to HRMD's focal team. xiv. The platform will generate pertinent reports about the submitted eTNA's per Department/Unit. xv. HRMD can post details of an upcoming training including type, title, date, and links to materials and videos. They can also specify questions for the pre-assessment and post-training evaluation and assessment. xvi. Depending on the type of training, employees will be required to complete the pre-assessment and post-training evaluation and assessment. xvii. Each employee will have a calendar page in the platform. An employee can reserve a spot in the posted training and the reservation will appear in the calendar page. xviii. QC-SHRMD will have an LMS to host videos uploaded by HRMD. The videos are accessible only to training registrants and within a start and end schedule specified by HRMD. Platform will track the videos viewed by each training registrant. xix. HRMD can view registered employees for a specific training, along with their submitted data and assessment answers. xx. QC-SHRMD will host Office Performance Commitment and Review (OPCR), Division Performance Commitment and Review (DPCR), and Individual Performance Commitment and Review (IPCR) forms	CA	No	PB	2nd Quarter				GF	14,000,000.00	0.00	14,000,000.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	for Strategic Performance Management System (SPMS). xxi. OPCR form can only be answered by a designated SPMS Administrator per Department/Unit. Submitted OPCR can be marked as Draft or Final. Draft OPCR is still editable while Final OPCR is not. xxii. Employees can answer their own IPCR form. They can also view their Department/Unit’s OPCR to ensure that their answers are aligned to the goals of their Department/Unit. Submitted IPCR can be marked as Draft or Final. Draft IPCR is still editable while Final IPCR is not. xxiii. The designated supervisor of the employee can view, approve, or reject the employee’s IPCR. xxiv. The DPCR can be filled up by the Division Chief and Department Head. DPCR can be edited and rated by the Department Head. xxv. The platform will generate pertinent SPMS data for HRMD. xxvi. The platform will generate pertinent Learning and Development and SPMS dashboard figures by Department, by Section, by Division, by Salary Grade Levels, and as individual profiles. xxvii. The system will implement industry standard measures to protect user data and prevent unauthorized access. A firewall will be implanted for secured cloud connection. xxviii. HRMD reserves the right to request minor changes in the specifications as long as the changes are consistent with the listed scope and objectives of the platform. xxix. The platform will be fine-tuned and maintained by the service provider for one (1) year. Fine-tuning and maintenance will be limited to the features listed in this document. xxx. The cloud-based hosting will operate for one (1) year and subject to renewal thereafter. A minimum of 8 GB memory, 2 virtual CPU, and 120 GB storage will be allocated for the system and its database. A separate scalable on-demand cloud storage will be allocated for all videos and uploaded documents. xxxi. The system and database will be backed up daily. xxxii. The system will conform with applicable data privacy laws. xxxiii. QC-SHRMD, including source code and data captured and generated by the system, will be owned and controlled by the City. If the service agreement expires or is terminated the data on cloud can be retrieved without additional cost to the City. xxxiv. The service provider will provide all necessary trainings to all department representatives that will be invited by HRMD for the usage of the system. A separate training for key HRMD personnel will be conducted for the administration and management of the system.												
10705030	DESKTOP COMPUTER (i7 & i5) LAPTOP (i7) PRINTERS SPECIALLY DESIGNED COMPUTERS Technical specifications to follow	CA	No	PB	1st Quarter				GF	80,000,000.00	0.00	80,000,000.00	ICTE Program
10901020	Computer Software Technical specifications to follow	CA	No	PB	1st Quarter				GF	100,000,000.00	0.00	100,000,000.00	ICTE Program
50203990	Issuance of ID's to residents of Quezon City including the Unification of Senior Citizens, PWD, Solo Parent and other QC issued ID's and their corresponding benefits.	CA	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Qcitizen - ID Program
50211030	FIRST (1st) YEAR SURVEILLANCE AUDIT OF QMS-ISO 9001:2015 CERTIFICATION OF THREE (3) HOSPITALS 1. Quezon City General Hospital 2. Novaliches District Hospital 3. Rosario Maclang Bautista General Hospital	CA	No	N	3rd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Quality Management System (ISO)
50211030	ISO 9001:2015 QUALITY MANAGEMENT SYSTEM CERTIFICATION AUDIT BY ISO CERTIFYING BODY of ELEVEN (11) DEPARTMENTS OF QUEZON CITY LOCAL GOVERNMENT. 1. Business Permits and Licensing Department 2. City Assessor's Office 3. City Treasurer's Office 4. Department of Building Official 5. City Accounting Department 6. City Budget Department 7. City Administrator's Office 8. City Planning and Development Office	CA	No	N	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Quality Management System (ISO)
10705020	Photo-Copying Machine Monochrome copy & print, Engine speed 26 CPM/26 PPM, Network print & network colour scan, Paper capacity 1,100 (500 x 2 + 100 multi bypass), Paper weight : tray 55-105 G/M, by pad 55-200 G/M, Memory : 2GB , Hard Disk 250 GB (optional), LCD 0 inch colour screen, Printing resolution : 1200 x 600 DPI, Duplex copying & copying -Electronic sorting, Paper size max. A3 min A6, 999 max. Continuous copies, Warm up 20 sec or less, Zoom 25% – 400 % with 1% increment.	CA	No	PB	1st Quarter				GF	126,340.00	0.00	126,340.00	Quezon City Integrated Energy Efficient Street Lighting Program
10705070	TWO-WAY RADIO Model: HX370S Whether explosion-proof: NoFrequency range: U/V segment Battery capacity: 6800mAh With or without display: Yes Network type: Not applicable Whether it can be located: No Walkie-talkie category: Hand station Walkie-talkie Package: NoneLight source type: Not supported Walkie-talkie power: 10W (not included) -25W (inclusive) Voltage: 100-240V universal Color classification: Standard (one-key frequency + aviation frequency) official standard (one-key frequency + aviation frequency) Warranty period: 3 years Intelligence type: Other intelligenceTalking distance: 10km-50km (including 50km) Packing: Host, Battery, Charger, Antenna, Clip, Lanyard, Instruction Manual StandardPackageincludes: 1 x Portableradio XH-370S 1 x Antenna 1 x Battery 1 x Charger 1 x Clip 1 x Lanyard 1 x Instruction Manual	CA	No	PB	1st Quarter				GF	39,000.00	0.00	39,000.00	Quezon City Integrated Energy Efficient Street Lighting Program
10705990	WELDING MACHINE HEAVY DUTY 300A Rated Pri. Volt: 220V, Frequency: 50-60 c/s, Rated Duty Cycle: 40%, Rated Sec. Ct.: 300A, Rated Load Volt: 33V, Rated Primary Input: 25KVA 13KW, Sec No Load Volt: 65V, Temperature Arise: 150°	CA	No	PB	1st Quarter				GF	42,600.00	0.00	42,600.00	Quezon City Integrated Energy Efficient Street Lighting Program

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10705990	Portable Jack Hammer HM130 Specifications: Continuous rating input-1,510W, EPTA-Procedure 05/2009: 27 Joules, Impact Energy, Makita Standard: 28 Joules, Blows Per Minute (BPM)-1,450, Dimensions (L x W x H)-652x121x231 mm (25-3/4"x4-3/4"x9-1/8"), Net weight-11 kg (33 lbs), Power supply cord-0 m (14 ft)	CA	No	PB	1st Quarter				GF	127,800.00	0.00	127,800.00	Quezon City Integrated Energy Efficient Street Lighting Program
10705990	Air Compressor Input power: 2200W / 3Hp, Rated Voltage: 220-230V, Frequency:50HZ, Tank: 100L, Air displacement: 250L/min, Max pump pressure: 8Bar(116psi), Noise:92db, Belt driving system, Pump lubricated with oil	CA	No	PB	1st Quarter				GF	27,550.00	0.00	27,550.00	Quezon City Integrated Energy Efficient Street Lighting Program
10705990	CROCODILE JACK 20 TONS Weight Capacity: 20 Ton (44,000 lbs.) , Min. Saddle Height: 7-1/2" (190mm), Max. Saddle Height: 24" (610mm) Hydraulic Lift: 16-1/2" (420mm), Chassis Length: 66"-5/8" (1667mm) , Frame Height: 10-1/4" (258mm), Saddle Diameter: 6-1/2" (165mm), Net Weight: 484lbs. (220kg)	CA	No	PB	1st Quarter				GF	78,000.00	0.00	78,000.00	Quezon City Integrated Energy Efficient Street Lighting Program
10705990	Generator Set SPECIFICATION: AC VOLTAGE 220VAC/60HZ RATED POWER 6500WATTS MAX POWER 7000WATTS POWER FACTOR 0 RATED CURRENT 22A DC OUTPUT 12VCD/3A SPEED 3000/MIN PERFORMANCE CLASS G1 MAX TEMPERATURE 40 DEGREE C MAX ALTITUDE 1000M 100% COPPER WIRING	CA	No	PB	1st Quarter				GF	78,000.00	0.00	78,000.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	Fabricated Standard Streetlight Post see full specs at technical specification form	CA	No	PB	4th Quarter				TF	5,854,800.00	0.00	5,854,800.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	Fabricated Service Entrance Post see full specs at technical specification form	CA	No	PB	4th Quarter				TF	424,000.00	0.00	424,000.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	Panel Board see full specs at technical specification form	CA	No	PB	4th Quarter				TF	189,248.00	0.00	189,248.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	LED luminaire 75 watts, see full specs at technical specification form	CA	No	PB	4th Quarter				TF	6,912,000.00	0.00	6,912,000.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	ACETYLENE COMPLETE SET AND ACCESORRIES Oxygen, Acetylene, Welding and Cutting Outfit (COMPLETE SET with Portable Tanks) Refillable up to 15lbs content Content: Empty due to travel restrictions Package Includes: 1 pc. Welding and Cutting Outfit 1 pc. Oxygen Tank 1 pc. Acetylene Tank	CA	No	PB	1st Quarter				GF	26,390.00	0.00	26,390.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	TANK ACETYLENE WITH CONTENT ACETYLENE GAS TANK SUPPLY 50LBS	CA	No	PB	1st Quarter				GF	16,900.00	0.00	16,900.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	Ladder Fiber Glass with Extension 'Fiberglass, 12 ft. size adjustable to 24 ft., imported	CA	No	PB	1st Quarter				GF	113,900.00	0.00	113,900.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	TANK OXYGEN WITH CONTENT Oxygen Welding Gas Cylinder Tank	CA	No	PB	1st Quarter				GF	7,800.00	0.00	7,800.00	Quezon City Integrated Energy Efficient Street Lighting Program
10799990	Wheel Barrow (Heavy Duty) Length:83cm Width:68cm Deepness:20cm, - Tyre rubber grip heavy duty - Hold up to 120kg - Non-slip rubber holders	CA	No	PB	1st Quarter				GF	29,900.00	0.00	29,900.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	TONER (FOR LAZER PRINTER) KRAFTBOARD,for legal size doc	CA	No	PB	1st Quarter				GF	112,000.00	112,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	INK (FOR PRINTER) TN-2360 TONER CARTRIDGE	CA	No	PB	1st Quarter				GF	19,970.00	19,970.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	ENVELOPE, EXPANDING KRAFTBOARD,for legal size doc	CA	No	DBM	1st Quarter				GF	7,383.90	7,383.90	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	FOLDER (WHITE) 70mm min lay flat length (#18)	CA	No	DBM	1st Quarter				GF	7,000.00	7,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	RUBBER BAND film base type, UL 6m min	CA	No	DBM	1st Quarter				GF	1,507.50	1,507.50	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	CORRECTION TAPE for heavy duty staplers, (23/13)	CA	No	DBM	1st Quarter				GF	507.00	507.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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50203010	STAPLE WIRE load cap: 200 staples min	CA	No	DBM	1st Quarter				GF	450.00	450.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	STAPLER, STANDARD TYPE LARGE size, made of chipboard	CA	No	DBM	1st Quarter				GF	306.00	306.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	MAGAZINE FILE BOX size: 214mm x 278mm min	CA	No	DBM	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	RECORD BOOK, 500 PAGES Legal, 80 gsm	CA	No	DBM	1st Quarter				GF	1,100.00	1,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203010	PAPER, Multicopy	CA	No	DBM	1st Quarter				GF	22,701.60	22,701.60	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203080	44+1pcs First Aid Kit Set Emergency Kit Medical Kit 500ML/ PER BOTTLE (ANY COLOR)	CA	No	Shopping 52.1b	1st Quarter				GF	39,000.00	39,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203120	Traffic Cone Specification: * Bag material: EVA,nylon. * Bag color: Red * Bag size: 21*13*5.5cm. Package included: 10 x Adhesive Bandage 2 x Medical Gauze Sheet 1 x Ice Bag 10 x Alcohol Disinfectant Sheet 4 x Cleaning Wipes 1 x Medical Tape 1 x Silicone Tourniquet 1 x First Aid Insulation Blanket 1 x Triangle Bandage 1 x PBT Elastic Bandage 1 x Plastic Tweezers 1 x Scissors 5 x Safety Pin 1 x Whistle 1 x Hand Flashlight 1 x Outdoor Knife Card 40 x Cotton Swabs 1 x First Aid Manual 1 x First Aid Bag	CA	No	Shopping 52.1b	1st Quarter				GF	9,760.00	9,760.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Reinforcing Steel Bar 12mmØ x 6 meters	CA	No	PB	4th Quarter				TF	164,505.60	164,505.60	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Photocell	CA	No	PB	4th Quarter				TF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Gravel 3/4"	CA	No	PB	4th Quarter				TF	530,273.28	530,273.28	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Sand Fine	CA	No	PB	4th Quarter				TF	130,560.00	130,560.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Reinforcing Steel Bar 10mmØ x 6 meters	CA	No	PB	4th Quarter				TF	233,203.20	233,203.20	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Cement Portland, 40 kg per bag	CA	No	PB	4th Quarter				TF	589,824.00	589,824.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Locknut & Bushing 1/2"Ø, Rigid Steel Conduit	CA	No	PB	4th Quarter				TF	640.00	640.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Grounding Rod 16mmØ x 3 meters	CA	No	PB	4th Quarter				TF	7,200.00	7,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Assorted Nail Common Wire Nail, (1.5", 2", 3")	CA	No	PB	4th Quarter				TF	6,400.00	6,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Fabricated Streetlight Arm see full specs at technical specification form	CA	No	PB	4th Quarter				TF	885,760.00	885,760.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Wire THHN, 3.5mm², Stranded	CA	No	PB	4th Quarter				TF	128,000.00	128,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Wire THHN, 2.0 mm², Stranded	CA	No	PB	4th Quarter				TF	52,480.00	52,480.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Wire THHN, 8.0 mm², Stranded	CA	No	PB	4th Quarter				TF	40,320.00	40,320.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Wire Triplex, 14mm², ACSR - Neutral Wire	CA	No	PB	4th Quarter				TF	685,440.00	685,440.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Wire Bare Copper Wire, 22mm²	CA	No	PB	4th Quarter				TF	101,688.00	101,688.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Reinforcing Steel Bar 16mmØ x 6 meters	CA	No	PB	4th Quarter				TF	269,107.20	269,107.20	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Photocell Holder	CA	No	PB	4th Quarter				TF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Concrete Nail 3"	CA	No	PB	4th Quarter				TF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical tape big	CA	No	PB	4th Quarter				TF	12,800.00	12,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	G.I. Tie Wire Galvanized Iron, #16	CA	No	PB	4th Quarter				TF	37,120.00	37,120.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Coco Lumber 2"x3"x8'	CA	No	PB	4th Quarter				TF	320,000.00	320,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Plywood Ordinary, 1/4" thick	CA	No	PB	4th Quarter				TF	86,464.00	86,464.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Hacksaw Blade 12"	CA	No	PB	4th Quarter				TF	6,400.00	6,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Grounding Clamp 5/8"	CA	No	PB	4th Quarter				TF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Rubber tape big	CA	No	PB	4th Quarter				TF	51,200.00	51,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Locknut & Bushing 1"Ø, Rigid Steel Conduit	CA	No	PB	4th Quarter				TF	2,720.00	2,720.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Secondary rack with single pool heavy duty	CA	No	PB	4th Quarter				TF	64,000.00	64,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Plug 1"Ø, Galvanized Iron	CA	No	PB	4th Quarter				TF	320.00	320.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Entrance Cap 1"Ø, Rigid Steel Conduit	CA	No	PB	4th Quarter				TF	7,344.00	7,344.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Pipe 1"Ø x 10', Rigid Steel Conduit	CA	No	PB	4th Quarter				TF	35,840.00	35,840.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Pipe 1/2"Ø x 10', Rigid Steel Conduit	CA	No	PB	4th Quarter				TF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Ordinary Plywood 1/4" x 4' x 8'	CA	No	PB	1st Quarter				GF	139,500.00	139,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Coco lumber 2"x3"x8'	CA	No	PB	1st Quarter				GF	625,000.00	625,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS G.I. Tie Wire #16	CA	No	PB	1st Quarter				GF	72,500.00	72,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Deformed Bar 16mmØ x 6m RSB	CA	No	PB	1st Quarter				GF	526,000.00	526,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Deformed Bar 10mmØ x 6m RSB	CA	No	PB	1st Quarter				GF	456,000.00	456,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Sealant Elastomric	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Deformed Bar 12mmØ x 6m RSB	CA	No	PB	1st Quarter				GF	322,000.00	322,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Hacksaw Blade 12"	CA	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	I. CIVIL WORKS Sand White	CA	No	PB	1st Quarter				GF	325,500.00	325,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Assorted Nails (2',3', 4")	CA	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Industrial Screwdriver Set Pointed Trowel	CA	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Paint LATEX, White	CA	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Paint Brush 4"	CA	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS II. ELECTRICAL WORKS A. LIGHTING FIXTURES & POSTS 1. LED Luminaire 75 watts (same specs as pg. 12 to 13 of ppmp 2023)	CA	No	PB	1st Quarter				GF	11,115,000.00	11,115,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Concrete Nails 3"	CA	No	PB	1st Quarter				GF	18,750.00	18,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Wrech Socket 3/4 (complete Set) 13-Piece Remove Fixed Remove Socket Wrench 'Bolt Nut Screw Remove Sleeve Tool Kit Extractor Impact Damage Material 40Cr Chrome Vanadium Steel SAE Size 1/4", 5/16", 3/8", 7/16", 1/2", 9/16", 5/8", 11/16" Metric Size 8mm, 10mm, 11mm, 12mm, 13mm, 14mm, 16mm, 17mm, 19mm Quantity 13 Pcs x Bolt Nut Extractor	CA	No	PB	1st Quarter				GF	5,800.00	5,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	BROOM, STICK (TING-TING) Plastic traffic cones,orange color, international standard 28 Inches Rubber Base Orange Reflectorize Road Safet	CA	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Safety Shoes for Men Steel Toe Summer Breathable Boots for Women Anti-smash Men Shoes usable length: 760mm min	CA	No	PB	1st Quarter				GF	119,800.00	119,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Recordable Blank Disc (100pc per pack) Function: anti-smash,anti-puncture,Non slip,breathable Material: Mesh Upper Style: Low Upper Scope of Use: Mines, Iron and Steel, Smelting, Chemical Industry, Electric Power, etc. Characteristic Service: Portable Fashion Leisure Anti-static: No Toe protection material: Steel toe Cap Is there a breathing hole:Yes Characteristic: Anti-skid, wear, acid and alkali resistance Whether to prevent puncture: Yes	CA	No	PB	1st Quarter				GF	15,092.00	15,092.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	'USB/Flash Drive-512gb TYPE = Recordable SPEED = 52x MULTISPEED QUANTITY = 5052X SPEED CAPACITY = 80Mins STORAGE = 700mb	CA	No	PB	1st Quarter				GF	49,500.00	49,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	WELDING ELECTRODES 512GB capacity, USB 2.0, plug and play	CA	No	PB	1st Quarter				GF	87,750.00	87,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Welding Goggles (AUTO DARKENING) 5/32" (4mm) FOR STEEL Special N-6013 General Purpose Rutile Coated Welding Electrode / PER BOX, 10 KLS	CA	No	PB	1st Quarter				GF	2,040.00	2,040.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Digging Bar (Heavy Duty) 5ft SPECIFICATIONS: Viewing Area: 95 x 31mm Light State: 3 Dark State: 11	CA	No	PB	1st Quarter				GF	13,260.00	13,260.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Piko (PICK MATTOCK) With Wooden Handle LENGTH from tip to blade is 62 inches (5.2 ft)-BLADE made of molye LENGTH 12 inches ; WIDTH 3 inches-WEIGHT is 3.4 kg-Handle made of heavy duty galvanized tube-Used for various purposes	CA	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Shovel piko head 19" with wooden Handle 1 meter	CA	No	PB	1st Quarter				GF	17,680.00	17,680.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Plastic Drum Inspection Lamp Emergency Light Automotive 12V	CA	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	8" Insulated Long Nose Pliers Size:200mm, Curved blade, Material: Stainless steel, With plastic protective cover, Sand blast surface	CA	No	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Bolt Nut Screw Extractor 13 1/2" Drive x 18" Heavy Duty Click Capacity : 30 - 150 ft/lbs, Overall length : 18", Net weight : 1.34 kg	CA	No	PB	1st Quarter				GF	7,635.00	7,635.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Gravel 3/4"	CA	No	PB	1st Quarter				GF	714,840.00	714,840.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Wrech Socket 1/2 (complete Set) SOCKET SET 24PCS 3/4" , HEAVY DUTY CR-V STEEL, MADE IN JAPAN, 50,46,41,38,36,34,32,31,30,29,28,27,24,23,22,21,19,17	CA	No	PB	1st Quarter				GF	4,008.00	4,008.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	TIRE PRESSURE GUAGE HEAVY DUTY CHROME VANADIUM STEEL SOCKET: 14PCS (8,10,11,12,13,14,15,16,17,19,21,22,23,24MM0 10"ratchet handle 15"flexible handle 5"extension bar	CA	No	PB	1st Quarter				GF	313.00	313.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Bricklaying Trowel (kutsara for cement) Description: Product weight: 0.123 kg, Product packaging: boxed, Product size: 10*4.8*2.3, Product material: metal + plastic, Detection range: 28-35 (PSI)/2.2-2.8Pa	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Torque Wrench 3/4 Drive 200 Liter (blue)	CA	No	PB	1st Quarter				GF	24,940.00	24,940.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Industrial Cable Stripping Knife / Cable Wire Stripper Curved Blade 6pcs Industrial Screwdriver Set CR-V, Magnetic Tip Magnetic Tip Soft grip handle Round blade 1pc SL5.5*5*75 1pc SL5.5*5*100 1pc SL6.5*6*150 1pc PH1*5*75 1pc PH1*5*100 1pc PH2*6*150	CA	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Fabrication & Supply of Standard Streetlight Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 40mm (1-9/16")thk. x 150mm x 120mm Steel Plate for Hand Hold Cover 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts One-Gang Weatherproof Type Convenience Outlet	CA	No	PB	1st Quarter				GF	11,416,860.00	11,416,860.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Insulated Flat Phillips Handle Screwdrivers Set Size: 8" (200mm), Black finish and polish, Insulated handle, Stand high pressure: 1000V	CA	No	PB	1st Quarter				GF	11,550.00	11,550.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Insulated Heavy Duty Diagonal Cutting Pliers 7" 6pcs VDE Insulated (3×75, 4×100, 5.5×100; PH1x80, PH2X100; 3X140mm) rated up to 1000V. This kit also includes voltage detector. 3 pcs insulated slotted screwdrivers: 3x75mm, 4x100mm, 5.5x125mm 2 pcs insulated phillips screwdrivers: PH1x80mm, PH2x100mm 1pc 3.0x140mm voltage tester 125-250V VDE/GS certificated	CA	No	PB	1st Quarter				GF	11,250.00	11,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Bar Cutter (Manual Shear) with Handle Black finish and polish, Insulated handle, Stand high pressure: 1000V	CA	No	PB	1st Quarter				GF	13,884.00	13,884.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	I. CIVIL WORKS Cement 40kg, Portland	CA	No	PB	1st Quarter				GF	1,152,000.00	1,152,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Torque Wrench 1/2 Drive Heavy Duty Click Torque , socket wrenches from 1/4 Dr.to 1", 1-1/2", 2-1/2" & 3-1/2" Dr. manual and impact 6&12 points, SAE and M.M. as well as the size form 4 mm (5/32") to 250 mm (10") above., 6172NF 3/4 Drive 42 inch | 100-600 ft lbs	CA	No	PB	1st Quarter				GF	8,600.00	8,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Trouble Lamp Steel Handle, round point type, use for construction	CA	No	PB	1st Quarter				GF	960.00	960.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Fabrication & Supply of Service Entrance Post Octagonal Tapered (no vertical joint) Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 15mm (5/8")thk. x 300mm (12") Steel plate for Base Plates & Stiffener Plates 22mm (7/8")Ø x 600mm (24") L shape anchor bolts (electrogalvanized) with nuts and washers 33mm (1-1/4")Ø x 6,000mm (Sch 40) B.I. Pipe for Banner Holder 40mm (1-9/16")Ø x 6,000mm (Sch 40) B.I. Pipe for Stiffener Insert 40mm (1-9/16")thk. Steel plate for Banner Plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts) 4.76mm (3/16")Ø x 25.4mm Allen Bolts 5mm (3/16")thk. x 100mm (12") x 100 mm (12") steel plate for meter base 25mm (1")Ø C-clamp 12mm (1/2")Ø C-clamp Bolts & Nuts G.I. Plug Cover 5mm (3/16")thk. x 100mm (12") x 100 mm (12") steel plate for panel board One-Gang	CA	No	PB	1st Quarter				GF	848,000.00	848,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Weatherproof Type Convenience Outlet												
50203990	Rubber Tape Big	CA	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Tape (big) Big	CA	No	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Secondary Rack with Single Spool Heavy Duty	CA	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	G.I. Plug 1"Ø	CA	No	PB	1st Quarter				GF	640.00	640.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	RSC Entrance Cap 1"Ø	CA	No	PB	1st Quarter				GF	2,560.00	2,560.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	RSC Pipe 1"Ø x 10'	CA	No	PB	1st Quarter				GF	37,248.00	37,248.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	RSC Locknut & Bushing 1"Ø	CA	No	PB	1st Quarter				GF	1,152.00	1,152.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	RSC Pipe 1/2"Ø x 10'	CA	No	PB	1st Quarter				GF	8,960.00	8,960.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	RSC Locknut & Bushing 1/2"Ø	CA	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Wire THW Wire # 2.0mm2 Stranded	CA	No	PB	1st Quarter				GF	102,560.00	102,560.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Grounding Clamp 5/8"	CA	No	pb	1st Quarter				GF	2,976.00	2,976.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Wire THW Wire # 3.5mm2 Stranded	CA	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Fabrication & Supply of Streetlight Arm Sand blasted prior to application of Zinc Rich Primer 2.78mm (7/64")thk. x 1,200mm wide Sheet rolls for electric post shafts 12mm (1/2")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Support 16mm (5/8")thk. x 6,000mm (Sch 40) B.I. Pipe for Arm Stiffener Insert 3.8mm (5/32")thk. x 90mm x 110mm x 1000mm steel channel for arm steel plate 10mm (3/8")Ø Stopper Bolts (Machine Bolts)	CA	No	PB	1st Quarter				GF	1,730,000.00	1,730,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Wire THW Wire # 8.0mm2 Stranded	CA	No	PB	1st Quarter				GF	80,640.00	80,640.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Triplex Wire # 14.0mm2 (ACSR - Neutral Wire)	CA	No	PB	1st Quarter				GF	1,338,750.00	1,338,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Grounding Rod 16mm Ø x 3m hot-dip galvanized	CA	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Bare Copper Wire 22mm2, stranded	CA	No	PB	1st Quarter				GF	212,000.00	212,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Photocell Twist lock type (10Amp)	CA	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Photocell Holder	CA	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	Electrical Wirings and Hardwares Panel Board Main : 50AT, 2P, 220V, 60Hz 1Ø GE Brand Magnetic Contactor 40AT, 220V, 60Hz Federal, Photo Control Switch 10AT by-pass Switch Double Pole/Single Throw Internal Mounting in NEMA 3R Enclosure Branches: 2-30AT, 2P, Bolt-on Cut-off fuse w/ case 32A Selector Switch Terminal Block	CA	No	PB	1st Quarter				GF	378,560.00	378,560.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50212990	Salaries	CA	No	PB	1st Quarter				GF	17,062,000.00	17,062,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Control Panel with the ff components; 1- Magnetic contactor 70A, 220v 1-Circuit breaker 100A (Main) (bolt-on) 1-Circuit breaker 70A (Branch) (bolt-on) 1-Photoelectric switch 10A (KAGA) 1-NEMA	CA	No	PB	1st Quarter				GF	591,500.00	591,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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	enclosure 11"x8"x15" Cut-off fuse w/ case 32A Selector Switch Terminal Block												
50213030	G.I. Nipple 1 diameter X 4" long	CA	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Toks & screw 1/4"Ø screw with 50mm long Toks	CA	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	RSC Entrance Cap 1"Ø	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	RSC Lock & Bushing 1/2"Ø	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Silver-Metal, 4 liters/gall	CA	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Paint Latex Flat per gallon	CA	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Sealant waterproof Elastometric	CA	No	PB	1st Quarter				GF	31,950.00	31,950.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Smart streetlight-ready LED Luminaire This shall be the minimum specification for the LED luminaire. Above the minimum specification shall be accepted but to no additional cost to the City Government, LED luminaires should be SMART-Streetlight ready. A. Physical Characteristics I. Heat Sink: Extruded Aluminum alloy material with an anodizing finish in light gray color; II. Dimension: Length not more than 600mm, width not more than 350mm, and height not more than 150mm; III. Modularity: LED arrays, drivers, surge protection devices, and controllers should be modularly replaceable, without the need to dismantle other components; IV. Boom angle adjustable design: at least 0 – 90 degrees to suit the lamp post with different boom angle and the different width of roads; V. Weight: Maximum of 7 kilograms; VI. Ingress Protection: IP66 or higher for housing and all individual system components; VI. Mechanical Impact Protection: IK08 or equivalent to 5 joule (drop of 1.7 kilogram object from 29.5 cm height); VII. Lens Cover: High transmittance rate Optical PC Lens cover with Anti-UV material; IX. Shape: Generally circular / elliptical / rectangular in configuration B. Electrical Characteristics I. Safety: Luminaire complies with the latest edition of the Philippine Electrical Code (PEC); II. Wire Type: THHN (copper stranded) using terminal blocks for connections; III. Wire Electrical Insulation: Complies with PEC class 1; IV. Grounding: PEC compliant; V. Operating Voltage: 230 volts AC, 60 Hz with fluctuation tolerance of ±10%; VI. Operating Current: Maximum 700 mA; VII. System Power: Not more than 75 watts; VIII. Surge Protection Standard: EN61547 / IEC61000-4-5, both positive and negative polarities are applied 1KV to the input AC power port; IX. Surge Protection Function: Series connection type with the indication of end-of-life status; X. Total Harmonic Distortion: ≤ 15%; XI. Power Factor: ≥ 0.95 XII. Maximum Operating Temperature (Ambient): 50°C; XIII. Dimmable Power Supply / Driver: The driver shall enable 0-10V DC / PWM interface dimming control to perform Dim requirement such as 80%, 60%, 40%, 20% of full lumen output. It shall also have a programmable feature to allow pre-programming of variable dimming light levels. C. LED Performance and Photometry I. Minimum Luminous Efficacy: not less than 110 lumens/watt; II. Correlated Color Temperature (CCT): 5000K – 6000K; III. Minimum Color Rendering Index (CRI) not less than 70; IV. Lumen maintenance of LED source after 6,000 hours of operation: ≥ 96% of original light output or ≥ 96% lumen maintenance; V. Minimum operating life of luminaire before the Lamp Lumen Depreciation (LDD) reaches 70% of its initial value: LM80 report indicates L70 over 50,000 hours; VI. Road Luminance: (75W) Luminance average Eavg 20 Lux & 0.4 uniformity ratio minimum allowed (Minimum/Average) or Emin/Eavg) and Minimum Emax 30 Lux above under lamp for streetlighting post with the following specifications: mounting height of 8 mts, overhang of 1.5 mts, boom angle of 10 degrees, boom length of 2.0 mts, single row pole arrangement, pole distance of 25 mts, and road width of 8.0 mts. VII. Lumen Output: not less than 8,250 lumens VIII. Photometric Distribution IES Type I Short. The LED luminaire should be Smart Streetlight – ready (with NEMA socket for 7 Terminals and cover, with dimmable driver), which shall be subject for Field Testing.	CA	No	PB	1st Quarter				GF	26,657,344.00	26,657,344.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Nail Cwn 1 ½ inch, 24 kilos/box	CA	No	PB	1st Quarter				GF	5,661.00	5,661.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Grounding Rod 16mm Ø x 3m hot-dip galvanized	CA	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Hacksaw Blade 12 inches blade	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213030	Photo Control Switch 10A/220V (KAGASEL)	CA	No	PB	1st Quarter				GF	501,000.00	501,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Electrical Tape Big Big	CA	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Electrical Rubber Tape Big	CA	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Secondary Rack w/ Single Spool Heavy duty	CA	No	PB	1st Quarter				GF	62,500.00	62,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	RSC Lock & Bushing 1"Ø	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	RSC Pipe 1/2" diameter x 10'	CA	No	PB	1st Quarter				GF	14,100.00	14,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Malleable Iron Clamp (grounding clamp 5/8" dia.)	CA	No	PB	1st Quarter				GF	4,650.00	4,650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Malleable Iron Clamp 1" dia.	CA	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Malleable Iron Clamp 1/2" dia.	CA	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Nail Cwn 2 inches, 24 kilos/box	CA	No	PB	1st Quarter				GF	5,832.00	5,832.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Nail Cwn 1 inch, 24 kilos/box	CA	No	PB	1st Quarter				GF	6,240.00	6,240.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	RSC Pipe 1" diameter x 10'	CA	No	PB	1st Quarter				GF	58,200.00	58,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Sand (WHITE)	CA	No	PB	1st Quarter				GF	525,000.00	525,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Cement Portland 40 Kg	CA	No	PB	1st Quarter				GF	786,432.00	786,432.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Nail Concrete 3 inches	CA	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Gravel 3/4inch	CA	No	PB	1st Quarter				GF	1,036,000.00	1,036,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Nail Cwn 3 inches, 24 kilos/box	CA	No	PB	1st Quarter				GF	5,259.00	5,259.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Bar Steel 10mm diameter x 6m	CA	No	PB	1st Quarter				GF	152,000.00	152,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Steel Brush 6"	CA	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Bolt-Anchor 24 inches x 7/8 inches diameter, Hi-Tensile, with nut and washer	CA	No	PB	1st Quarter				GF	566,000.00	566,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Triplex Wire # 14.0mm2 (ACSR - Neutral Wire)	CA	No	PB	1st Quarter				GF	4,781,250.00	4,781,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Wire Electrical THHN # 3.5mm2, stranded, per meter, branded	CA	No	PB	1st Quarter				GF	856,800.00	856,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Wire Electrical THHN 8.0mm2, stranded, per meter, branded	CA	No	PB	1st Quarter				GF	216,000.00	216,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Magnetic Contactor 70 amps (230v, 3Terminal)	CA	No	PB	1st Quarter				GF	103,775.00	103,775.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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50213030	Magnetic Contactor 50 amps (230v, 3Terminal)	CA	No	PB	1st Quarter				GF	148,650.00	148,650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Magnetic Contactor 40 amps (230v, 3Terminal)	CA	No	PB	1st Quarter				GF	242,500.00	242,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Bare Copper Wire 22mm² Ø, stranded	CA	No	PB	1st Quarter				GF	63,600.00	63,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Lumber Coco 2"X3"X 8'	CA	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Circuit Breaker (BOLT-ON)100amps, Bolt-On-Type 230V, 60Hz, 2P	CA	No	PB	1st Quarter				GF	20,294.00	20,294.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Circuit Breaker (BOLT-ON) 30amps, Bolt-On-Type 230V, 60Hz, 2P	CA	No	PB	1st Quarter				GF	47,550.00	47,550.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Plywood Ordinary 1/4"X4'X8'	CA	No	PB	1st Quarter				GF	279,000.00	279,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Circuit Breaker (BOLT-ON) 40amps, Bolt-On-Type 230V, 60Hz, 2P	CA	No	PB	1st Quarter				GF	52,850.00	52,850.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Wire G.I. Tie Gauge #16	CA	No	PB	1st Quarter				GF	72,500.00	72,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Bar Steel 16mm diameter x 6m	CA	No	PB	1st Quarter				GF	263,000.00	263,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Bar Steel 12mm diameter x 6m	CA	No	PB	1st Quarter				GF	161,000.00	161,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Circuit Breaker (BOLT-ON)50amps, Bolt-On-Type 230V, 60Hz, 2P	CA	No	PB	1st Quarter				GF	52,850.00	52,850.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213030	Circuit Breaker (BOLT-ON) 70amps, Bolt-On-Type 230V, 60Hz, 2P	CA	No	PB	1st Quarter				GF	22,470.00	22,470.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR TIRE -TUBELESS & INTERIOR,750X16,12PLY TIRE -TUBELESS & INTERIOR,700X16,12PLY	CA	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR RADIATOR OVERHAUL RADIATOR OVERHAUL PARTS AND LABOR	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS OIL FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS FUEL FILTER	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS ATF HD 68 (8LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR WIPER ASSY (W/ MOTOR AND ARM)	CA	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR BREAK CYLINDER (8PC FOR 1 SET, L&R)	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR SECONDARY CLUTCH MASTER ASSY	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR BATTERY 3SMF	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR HYDROVAC ASSY	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR ATF HD 68 (18LTRS/ per CONTAINER) ATF HD 68 (18LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR SELECTOR CABLE (GEAR SHIFTING)	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR BATTERY 2D	CA	No	PB	1st Quarter				GF	18,570.00	18,570.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS FLASHER RELAY 12V	CA	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS FLASHER RELAY 12V	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS ATF HD 68 (18LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS FUEL FILTER	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR WIPER BLADE	CA	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS BATTERY, 6SMF 6SMF	CA	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR TIRE w/ FLAPS & INTERIOR 700 X 16, 12 PLY	CA	No	PB	1st Quarter				GF	32,400.00	32,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR POWER STEERING BELT	CA	No	PB	1st Quarter				GF	1,110.00	1,110.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR FAN BELT	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR ALTERNATOR BELT	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR WIPER BLADE	CA	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SHT 169) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR TAIL BREAK LIGHT ASSY (L/R)	CA	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR HYDRAULIC CYLINDER PACKING REPAIR KIT	CA	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR SHAFTING FABRICATED HYDRAULIC BOOM (MACHINE SHOP)	CA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR HYDRAULIC BOOM OVERHAUL	CA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR BUSHING FABRICATED	CA	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR HYDRAULIC HOUSING FABRICATED	CA	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR RADIATOR ASSY.	CA	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) PARTS AND LABOR RADIATOR OVERHAUL PARTS AND LABOR RADIATOR OVERHAUL PARTS AND LABOR	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For ISUZU DUMPTRUCK/12PD1(SHA-998) PARTS AND LABOR ATF HD 68 (18LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS TIRE -TUBELESS & INTERIOR 700X16,12PLY	CA	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS BATTERY 3SMF	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS FUEL FILTER	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS OIL FILTER	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS BREAK SHOE (BACK) (1BOX/4PCS) (BACK) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR LIGHT BULB	CA	No	PB	1st Quarter				GF	150.00	150.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	FOR CANTER MANLIFTER, 4D32 (PLATE NO. SAU 256) 'PARTS AND LABOR OIL FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS BREAK SHOE (FRONT) (1BOX/4PCS) (FRONT) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS TIRE -TUBELESS & INTERIOR ,700X16,12PLY	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU CRANE TRUCK, 4HF1 (PLATE NO. SJE 172) PARTS AND LABOR HYDRAULIC HOSE WITH FITTINGS ASSY HYDRAULIC HOSE WITH FITTINGS ASSY	CA	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR REALEASE BEARING	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR TIRE w/ FLAPS & INTERIOR 195 / 75, R16	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS BATTERY 3SMF	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS TIRE -TUBELESS & INTERIOR ,700X16,12PLY	CA	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS RELAY 24 BOLTS	CA	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS HYDRAULIC HOSE WITH FITTINGS ASSY	CA	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS PTO CROSS JOINT	CA	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS FAN BELT	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS ATF HD 68 (18LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS BREAK SHOE BRAKE SHOE (BACK) (1BOX/PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR WIPER BLADE	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR BREAK LIGHT SWITCH	CA	No	PB	1st Quarter				GF	310.00	310.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR RADIATOR OVERHAUL (PARTS AND LABOR)	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	ISUZU ELF TRUCK, 4HF1 (SHH 630) PARTS AND LABOR BATTERY 3SMF	CA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR TIRE -TUBELESS & INTERIOR 700X16,12PLY	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR BATTERY , 6SMF	CA	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR OIL FILTER	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR FUEL FILTER	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS BREAK SHOE (BACK) (BOX/4PCS) (BACK) (BOX/PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR RADIATOR OVERHAUL PARTS AND LABOR	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS ATF HD 68 (18LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS FAN BELT	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS ALTERNATOR BELT	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS PTO CROSS JOINT	CA	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS CROSS JOINT	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS CENTER BEARING WITH RUBBER CUSHION ASSY	CA	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS HYDRAULIC HOSE WITH FITTINGS ASSY	CA	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR TIRE W/ FLAPS & INTERIOR 700 X 16 ,12 PLY	CA	No	PB	1st Quarter				GF	32,400.00	32,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR ENGINE SUPPORT	CA	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR WIPER BLADE	CA	No	PB	1st Quarter				GF	750.00	750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR BREAK LIGHT SWITCH	CA	No	PB	1st Quarter				GF	650.00	650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR RADIATOR OVERHAUL PARTS AND LABOR	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	MINI DUMP TRUCK (SHG-649) PARTS AND LABOR BATTERY 3SMF	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS FUEL FILTER	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS BREAK SHOE (BACK) (1BOX/PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS BREAK SHOE (FRONT) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS BREAK SHOE BRAKE SHOE (FRONT) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	JAC MANLIFTER TRUCK (BIG) SLC 864 SPARE PARTS RELAY 24 BOLTS	CA	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR FUEL FILTER FUEL FILTER	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS BATTERY CLAMP (STANDARD SIZE) (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS BATTERY	CA	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS TIRE -TUBELESS & INTERIOR 700X16,12PLY	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR HYDRAULIC STAND RECONDITION (PARTS AND LABOR)	CA	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR HYDRAULIC HOSE 1/2 13FT. HYDRAULIC HOSE 1/2 13FT.	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR FLASHER RELAY Y 12V	CA	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR CROSS JOINT	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS BREAK SHOE (FRONT) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	JAC MANLIFTER TRUCK (SMALL) SLC 866 SPARE PARTS FUEL FILTER	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR POWER TAKE OFF PUMP ASSY	CA	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR OIL FILTER OIL FILTER	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR BATTERY , 6SMF BATTERY , 6SMF	CA	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR TIRE -TUBELESS & INTERIOR ,700X16,12PLY	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS FLASHER RELAY 2V	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	CA	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	For HINO DUMP TRUCK (SEE 684) PARTS AND LABOR SECONDARY CLUTCH MASTER ASSY	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR ATF HD 68 (18LTRS/ per CONTAINER)	CA	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR PTO CROSS JOINT	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3210) PARTS AND LABOR AIR FILTER AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS BREAK SHOE (FRONT) (BOX/4PCS) (FRONT) (BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR FAN BELT	CA	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR TWO WAY SWITCH (USE FOR UP & DOWN OF BOOM)	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR FLASHER RELAY 12V	CA	No	PB	1st Quarter				GF	500.00	500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS AIR FILTER	CA	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS TIRE - TUBELESS & INTERIOR,700X6,2PLY ,700X6,2PLY	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS BATTERY CLAMP (STANDARD SIZE) (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	150.00	150.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS FUEL FILTER	CA	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS OIL FILTER	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3220) SPARE PARTS BATTERY , 6SMF	CA	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS BREAK SHOE (BACK) (1BOX/PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3216) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV3213) SPARE PARTS OIL FILTER	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS PRESSURE PLATE	CA	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS CLUTCH DISC	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS REALEASE BEARING	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK (MV 3224) SPARE PARTS PILOT BEARING	CA	No	PB	1st Quarter				GF	700.00	700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS TIRE -TUBELESS & INTERIOR 700X16,12PLY	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS BATTERY 6SMF	CA	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS BREAK SHOE (FRONT) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213050	SHACMAN BOOM TRUCK, (MV 3228) SPARE PARTS BREAK SHOE (BACK) (1BOX/PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	1,875.00	1,875.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR CARBURATOR ASSY	CA	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR WIPER BLADE	CA	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR REAR SIGNAL LIGHT ASSY (L&R)	CA	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR BRAKE MASTER ASSY	CA	No	PB	1st Quarter				GF	2,450.00	2,450.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR FUEL FILTER	CA	No	PB	1st Quarter				GF	215.00	215.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	160.00	160.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR SPARK PLUG	CA	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR BRAKE SHOE (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	3,100.00	3,100.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR RADIATOR OVERHAUL (PARTS AND LABOR)	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR RADIATOR OVERHAUL (PARTS AND LABOR)	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR BRAKE PAD (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR ALTERNATOR ASSY	CA	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) TIRE, 185/70XR14, TUBELESS TIRE, 175/70XR13	CA	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) BATTERY 2SMF BATERRY 2SMF	CA	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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50213060	TOYOTA COROLLA (SFN 634) CLUTCH DISC	CA	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) PLY WHEEL REFACE (MACHINE SHOP)	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) FAN BELT	CA	No	PB	1st Quarter				GF	790.00	790.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) RELEASE BEARING	CA	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) PRESSURE PLATE	CA	No	PB	1st Quarter				GF	2,650.00	2,650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) BRAKE MASTER ASSY	CA	No	PB	1st Quarter				GF	2,650.00	2,650.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) PILOT BEARING	CA	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) ALTERNATOR BELT	CA	No	PB	1st Quarter				GF	950.00	950.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) SECONDARY CLUTCH ASSY	CA	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR TIRE-TUBELESS 175 / 70 X r13	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR TIRE (TUBELESS) 195/14 (TUBELESS)	CA	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA COROLLA (SFN 634) TIE ROD (L & R, 2PC FOR 1 SET)	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR FUEL FILTER	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR ACCELERATOR CABLE	CA	No	PB	1st Quarter				GF	285.00	285.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR CONDENSER	CA	No	PB	1st Quarter				GF	250.00	250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR BATTERY 2SMF BATERRY 2SMF	CA	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR CLUTCH MASTER ASSY	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR ALTERNATOR BELT	CA	No	PB	1st Quarter				GF	975.00	975.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR FAN BELT	CA	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR BATTERY 3SMF	CA	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR CONTACT POINT	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR BATTERY , 1 SMF	CA	No	PB	1st Quarter				GF	4,300.00	4,300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR SECONDARY CLUTCH ASSY	CA	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	387.00	387.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR BRAKE CYLINDER	CA	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR BRAKE PAD (1BOX/4PCS) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR BATTERY 3SMF	CA	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR TIRE (TUBELESS) 205/65 R 15	CA	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR PLY WHEEL REFACE (MACHINE SHOP)	CA	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR SECONDARY CLUTCH ASSY	CA	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR CLUTCH MASTER ASSY	CA	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	Multicab Suzuki Bravo (SHU 757) PARTS AND LABOR TIRE -TUBELESS & INTERIOR 175/070 X R13	CA	No	PB	1st Quarter				GF	12,250.00	12,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR ACCELERATOR CABLE	CA	No	PB	1st Quarter				GF	285.00	285.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	1,700.00	1,700.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR FUEL FILTER	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR CONDENSER	CA	No	PB	1st Quarter				GF	250.00	250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA INNOVA (YW-5192) PARTS AND LABOR AIRCON BELT	CA	No	PB	1st Quarter				GF	800.00	800.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR BRAKE PAD (1BOX/4PCS) (1BOX/4PCS)	CA	No	PB	1st Quarter				GF	1,425.00	1,425.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR BRAKE MASTER ASSY	CA	No	PB	1st Quarter				GF	4,950.00	4,950.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR ALTERNATOR BELT	CA	No	PB	1st Quarter				GF	975.00	975.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR PRESSURE PLATE	CA	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program

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50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR CLUTCH DISC	CA	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR BATTERY CLAMP (STANDARD SIZE)	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	160.00	160.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR CLUTCH MASTER REPAIR KIT	CA	No	PB	1st Quarter				GF	600.00	600.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR SECONDARY CLUTCH REPAIR KIT	CA	No	PB	1st Quarter				GF	400.00	400.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR RELEASE BEARING	CA	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR BRAKE CYLINDER	CA	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR CONTACT POINT	CA	No	PB	1st Quarter				GF	300.00	300.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SET-485) PARTS AND LABOR RADIATOR OVERHAUL PARTS AND LABOR	CA	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR TIRE-TUBELESS 175/ 70 R13	CA	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	TOYOTA TAMARAW FX, WHITE, 7K (SEW 870) PARTS AND LABOR BATTERY 2SMF BATERRY 2SMF	CA	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50213060	KIA PANORAMIC VAN (SHV 396) PARTS AND LABOR PILOT BEARING	CA	No	PB	1st Quarter				GF	387.00	387.00	0.00	Quezon City Integrated Energy Efficient Street Lighting Program
50203990	QUEZON CITY UNIFIED ID CARDS i. Technical Specifications: a) The ID cards are Mifare Classic Smartcards with 1KB storage capacity b) Mifare Smartcards must comply with ISO 14443 and must operate in the 13.56 MHz frequency range c) Card is made of PVC material conforming to CR80 standards d) The cards will be pre-printed using offset printing, full color, front and back e) The background design of the card will be provided by QC LGU f) Each card will be printed with its own unique serial number at the back in both human and machine-readable format The serial numbers will be provided by QC LGU ii. Security Features: a) The printing of the card must support the following features (as incorporated into the card design): 1. Hologram logo (incorporated in the card design) 2. Microprinting 3. UV ink printing 4. Drop-on-demand card serialization b) Smartcard initialization that conforms to the checksum algorithm to be provided by QC LGU iii. Support Services: a) In addition to the supply of ID cards, the provider must also perform data initialization on each card, wherein the format and location of the data to be written to the smartcard chip will be provided by QC LGU b) The service provider must include an online, browser-based authentication tool that QC LGU will use to verify the data initialization written in the smartcard c) The authentication tool will query a QC-controlled online service to check if the security keys are valid d) The authentication tool will keep a record of all cards checked e) The provider should provide delivery services to locations specified by QC LGU f) Inclusive of 1-year warranty against smartcard defects and offset design printing errors g) For card initialization errors and card serialization printing errors, the warranty against defects will be 3 years	CA	No	PB	3rd Quarter				SB	42,000,000.00	42,000,000.00	0.00	Supplemental Budget No. 1
50203090	Fuel, Oil and Lubricant Expenses	CA	No	DC	1st Quarter				GF	276,000,000.00	276,000,000.00	0.00	Utility Expenses Program
50204010	Water Expenses	CA	No	DC	Quarterly				GF	90,000,000.00	90,000,000.00	0.00	Utility Expenses Program
50204020	Electricity Expenses	CA	No	DC	Quarterly				GF	450,000,000.00	450,000,000.00	0.00	Utility Expenses Program
50205020	Telephone Expenses	CA	No	DC	Semi Annual				GF	20,000,000.00	20,000,000.00	0.00	Utility Expenses Program

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50208020	Desilting and Dredging Expenses	CA	No	DC	1st Quarter				GF	102,000.00	102,000.00	0.00	Utility Expenses Program
50301040	Bank Charges	CA	No	N/A	Not Applicable				GF	1,737,500.00	1,737,500.00	0.00	Utility Expenses Program
10705020	Paper Shredder, Heavy Duty	ASSESSOR	No	PB	1st Quarter				GF	167,685.00	0.00	167,685.00	Administrative Support Program
10705020	Air Conditioning Unit, Floor Mounted	ASSESSOR	No	PB	1st Quarter				GF	1,177,800.00	0.00	1,177,800.00	Administrative Support Program
10705070	Cellular Phone	ASSESSOR	No	Shopping 52.1b	1st Quarter				GF	13,000.00	0.00	13,000.00	Administrative Support Program
10705070	Speaker	ASSESSOR	No	Shopping 52.1b	1st Quarter				GF	18,070.00	0.00	18,070.00	Administrative Support Program
10705140	DSLR Camera with storage	ASSESSOR	No	PB	1st Quarter				GF	57,070.00	0.00	57,070.00	Administrative Support Program
10705990	Power tools	ASSESSOR	No	PB	1st Quarter				GF	5,640.00	0.00	5,640.00	Administrative Support Program
10705990	Smart TV	ASSESSOR	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10799990	White board 4x6	ASSESSOR	No	PB	1st Quarter				GF	40,560.00	0.00	40,560.00	Administrative Support Program
10799990	Ladder	ASSESSOR	No	PB	1st Quarter				GF	6,500.00	0.00	6,500.00	Administrative Support Program
10799990	White board 4x8	ASSESSOR	No	PB	1st Quarter				GF	10,400.00	0.00	10,400.00	Administrative Support Program
50203010	Calculator	ASSESSOR	No	PB	1st Quarter				GF	8,840.00	8,840.00	0.00	Administrative Support Program
50203010	Gun Tucker	ASSESSOR	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Sign pen	ASSESSOR	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Administrative Support Program
50203010	Push pins	ASSESSOR	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203010	Envelope, A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,346.18	1,346.18	0.00	Administrative Support Program
50203010	Pencil Sharpener	ASSESSOR	No	PB	1st Quarter				GF	4,534.00	4,534.00	0.00	Administrative Support Program
50203010	Sticky Note	ASSESSOR	No	PB	1st Quarter				GF	1,850.00	1,850.00	0.00	Administrative Support Program
50203010	Data file box	ASSESSOR	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203010	Colorful Bulldog Clips	ASSESSOR	No	PB	1st Quarter				GF	4,250.00	4,250.00	0.00	Administrative Support Program
50203010	Colorful Bulldog Clips	ASSESSOR	No	PB	1st Quarter				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203010	Ball pen	ASSESSOR	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Fastener, Plastic	ASSESSOR	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003, black	ASSESSOR	No	PB	1st Quarter				GF	24,850.00	24,850.00	0.00	Administrative Support Program
50203010	Record Book, 500p	ASSESSOR	No	DBM/PB	1st Quarter				GF	10,293.92	10,293.92	0.00	Administrative Support Program
50203010	Pencil	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,039.50	1,039.50	0.00	Administrative Support Program
50203010	Tape, Transparent, 24mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	504.50	504.50	0.00	Administrative Support Program
50203010	Tape, Transparent, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,997.00	1,997.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	10,127.00	10,127.00	0.00	Administrative Support Program
50203010	Tape, Masking, 24mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	Stamp Pad Felt	ASSESSOR	No	DBM/PB	1st Quarter				GF	349.50	349.50	0.00	Administrative Support Program
50203010	Ink Cartridge, Cannon, PG-810, Black	ASSESSOR	No	DBM/PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Administrative Support Program

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50203010	Ink Cartridge, Cannon, CL-811, colored	ASSESSOR	No	DBM/PB	1st Quarter				GF	7,416.00	7,416.00	0.00	Administrative Support Program
50203010	Record Book, 300p	ASSESSOR	No	DBM/PB	1st Quarter				GF	7,072.00	7,072.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 003	ASSESSOR	No	PB	1st Quarter				GF	98,700.00	98,700.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 76A	ASSESSOR	No	PB	1st Quarter				GF	102,804.00	102,804.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 005	ASSESSOR	No	PB	1st Quarter				GF	8,820.00	8,820.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge, Epson LQ310	ASSESSOR	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, Brother, TN-2480	ASSESSOR	No	PB	1st Quarter				GF	27,222.00	27,222.00	0.00	Administrative Support Program
50203010	Toner Cartridge, MX-315FT	ASSESSOR	No	PB	1st Quarter				GF	177,170.00	177,170.00	0.00	Administrative Support Program
50203010	Customized Rubber Stamps	ASSESSOR	No	PC	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Customized Sticker Seal	ASSESSOR	No	N	1st Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50203010	Customized Mailing Envelope	ASSESSOR	No	N	1st Quarter				GF	1,999,200.00	1,999,200.00	0.00	Administrative Support Program
50203010	Tape Dispenser	ASSESSOR	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	CD, Rewritable	ASSESSOR	No	PB	1st Quarter				GF	1,535.00	1,535.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Epson 001	ASSESSOR	No	PB	1st Quarter				GF	9,210.00	9,210.00	0.00	Administrative Support Program
50203010	Continuous Form, 1 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	8,825.50	8,825.50	0.00	Administrative Support Program
50203010	Envelope, legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Administrative Support Program
50203010	Scissor	ASSESSOR	No	PB	1st Quarter				GF	3,220.00	3,220.00	0.00	Administrative Support Program
50203010	Stapler	ASSESSOR	No	PB	1st Quarter				GF	16,750.00	16,750.00	0.00	Administrative Support Program
50203010	Folder, tagboard A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	558.00	558.00	0.00	Administrative Support Program
50203010	Marker, whiteboard	ASSESSOR	No	DBM/PB	1st Quarter				GF	5,352.00	5,352.00	0.00	Administrative Support Program
50203010	Folder, Tagboard legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	642.72	642.72	0.00	Administrative Support Program
50203010	Marker, pemanent	ASSESSOR	No	DBM/PB	1st Quarter				GF	3,600.98	3,600.98	0.00	Administrative Support Program
50203010	Stamp Pad Ink	ASSESSOR	No	DBM/PB	1st Quarter				GF	630.40	630.40	0.00	Administrative Support Program
50203010	Correction Tape	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,168.00	1,168.00	0.00	Administrative Support Program
50203010	Folder, pressboard	ASSESSOR	No	DBM/PB	1st Quarter				GF	2,857.92	2,857.92	0.00	Administrative Support Program
50203010	Paper Clip, 50mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Program
50203010	Staple wire remover	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,245.00	1,245.00	0.00	Administrative Support Program
50203010	Staple wire	ASSESSOR	No	DBM/PB	1st Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	Invisible Tape	ASSESSOR	No	PB	1st Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50203010	Rubber band	ASSESSOR	No	DBM/PB	1st Quarter				GF	5,002.50	5,002.50	0.00	Administrative Support Program
50203010	Continuous Form, 2 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	9,063.60	9,063.60	0.00	Administrative Support Program
50203010	Paper Clip, 33mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	388.00	388.00	0.00	Administrative Support Program
50203010	Puncher	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50203010	Paper, legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	59,230.00	59,230.00	0.00	Administrative Support Program

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50203010	Paper, A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	49,130.00	49,130.00	0.00	Administrative Support Program
50203010	Note Pad 3x4	ASSESSOR	No	DBM/PB	1st Quarter				GF	5,408.00	5,408.00	0.00	Administrative Support Program
50203010	Marker, fluorescent	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203990	Broom(Tambo)	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,634.88	1,634.88	0.00	Administrative Support Program
50203990	Cleanser	ASSESSOR	No	DBM/PB	1st Quarter				GF	287.04	287.04	0.00	Administrative Support Program
50203990	Dust pan	ASSESSOR	No	DBM/PB	1st Quarter				GF	297.96	297.96	0.00	Administrative Support Program
50203990	Air Freshener	ASSESSOR	No	DBM/PB	1st Quarter				GF	4,691.44	4,691.44	0.00	Administrative Support Program
50203990	Rags	ASSESSOR	No	DBM/PB	1st Quarter				GF	592.02	592.02	0.00	Administrative Support Program
50203990	Toilet Tissue Paper	ASSESSOR	No	DBM/PB	1st Quarter				GF	4,342.00	4,342.00	0.00	Administrative Support Program
50203990	Tissue Paper	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,742.00	1,742.00	0.00	Administrative Support Program
50203990	Liquid Hand Sanitizer	ASSESSOR	No	DBM/PB	1st Quarter				GF	3,634.32	3,634.32	0.00	Administrative Support Program
50203990	Waste Basket	ASSESSOR	No	DBM/PB	1st Quarter				GF	307.56	307.56	0.00	Administrative Support Program
50203990	Mophandle	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,497.60	1,497.60	0.00	Administrative Support Program
50203990	Battery, AA	ASSESSOR	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203990	Multi-insect Killer	ASSESSOR	No	PB	1st Quarter				GF	37,400.00	37,400.00	0.00	Administrative Support Program
50203990	Load	ASSESSOR	No	PC	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203990	Twine	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,223.04	1,223.04	0.00	Administrative Support Program
50203990	Mophead	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,485.12	1,485.12	0.00	Administrative Support Program
50203990	Disinfectant Spray	ASSESSOR	No	PB	1st Quarter				GF	36,210.00	36,210.00	0.00	Administrative Support Program
50203990	Alcohol	ASSESSOR	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Flash drive	ASSESSOR	No	PB	1st Quarter				GF	23,100.00	23,100.00	0.00	Administrative Support Program
50203990	External Hard drive	ASSESSOR	No	PB	1st Quarter				GF	106,860.00	106,860.00	0.00	Administrative Support Program
50203990	Flourescent Lamp	ASSESSOR	No	PB	1st Quarter				GF	298,000.00	298,000.00	0.00	Administrative Support Program
50203990	Perforation cutter	ASSESSOR	No	PB	1st Quarter				GF	3,220.00	3,220.00	0.00	Administrative Support Program
50203990	Adaptor	ASSESSOR	No	PC	1st Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	Mouse	ASSESSOR	No	PB	1st Quarter				GF	103,650.00	103,650.00	0.00	Administrative Support Program
50203990	Trashbag	ASSESSOR	No	DBM/PB	1st Quarter				GF	67,340.00	67,340.00	0.00	Administrative Support Program
50205010	Courier Service	ASSESSOR	Yes	PB	1st Quarter				GF	1,750,080.00	1,750,080.00	0.00	Administrative Support Program
50213050	Docukit Annual Maintenance	ASSESSOR	No	N	1st Quarter				GF	75,034.00	75,034.00	0.00	Administrative Support Program
50213050	Copier & Paper Shredder Maintenance	ASSESSOR	No	PC	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50213060	Motor Vehicle Maintenance	ASSESSOR	No	PC	1st Quarter				GF	165,000.00	165,000.00	0.00	Administrative Support Program
50213060	Break Pad	ASSESSOR	No	S	1st Quarter				GF	17,160.00	17,160.00	0.00	Administrative Support Program
50213060	Tires	ASSESSOR	No	S	1st Quarter				GF	14,560.00	14,560.00	0.00	Administrative Support Program
50213060	Tires	ASSESSOR	No	S	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program

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50213060	Tires	ASSESSOR	No	S	1st Quarter				GF	99,840.00	99,840.00	0.00	Administrative Support Program
50213060	Battery	ASSESSOR	No	S	1st Quarter				GF	62,300.00	62,300.00	0.00	Administrative Support Program
50213060	Tires	ASSESSOR	No	S	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
10705030	Scanner, Haevy Duty Flatbed A3	ASSESSOR	No	PB	1st Quarter				GF	239,195.00	0.00	239,195.00	Assessment Records Management Program
10705070	Cellular Phone	ASSESSOR	No	Shopping 52.1b	1st Quarter				GF	6,500.00	0.00	6,500.00	Assessment Records Management Program
10705990	Air Purifier	ASSESSOR	No	PB	1st Quarter				GF	88,360.00	0.00	88,360.00	Assessment Records Management Program
10705990	Air Ionizer	ASSESSOR	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Assessment Records Management Program
10707010	Mobile Compactor Storage System	ASSESSOR	No	PB	1st Quarter				GF	5,000,000.00	0.00	5,000,000.00	Assessment Records Management Program
10799990	Push Cart Trolley	ASSESSOR	No	PB	1st Quarter				GF	15,340.00	0.00	15,340.00	Assessment Records Management Program
10799990	Ladder	ASSESSOR	No	PB	1st Quarter				GF	9,945.00	0.00	9,945.00	Assessment Records Management Program
50203010	Toner Cartridge, Minolta TN323	ASSESSOR	No	PB	1st Quarter				GF	8.00	8.00	0.00	Assessment Records Management Program
50203010	Stamp Pad Ink	ASSESSOR	No	DBM/PB	1st Quarter				GF	630.40	630.40	0.00	Assessment Records Management Program
50203010	Stamp Pad felt	ASSESSOR	No	DBM/PB	1st Quarter				GF	699.00	699.00	0.00	Assessment Records Management Program
50203010	Staple Wire	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,120.50	1,120.50	0.00	Assessment Records Management Program
50203010	Puncher	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Assessment Records Management Program
50203010	Ink Cartridge, Epson 664	ASSESSOR	No	PB	1st Quarter				GF	7,650.00	7,650.00	0.00	Assessment Records Management Program
50203010	Ink Cartridge, Epson 003, Black	ASSESSOR	No	PB	1st Quarter				GF	10,650.00	10,650.00	0.00	Assessment Records Management Program
50203010	Tape, Transparent, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	599.10	599.10	0.00	Assessment Records Management Program
50203010	Toner Cartridge, MX315FT	ASSESSOR	No	PB	1st Quarter				GF	151,860.00	151,860.00	0.00	Assessment Records Management Program
50203010	Paper clip, 50mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	275.60	275.60	0.00	Assessment Records Management Program
50203010	Sign Pen, blue	ASSESSOR	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Assessment Records Management Program
50203010	Data file box	ASSESSOR	No	PB	1st Quarter				GF	1,960.00	1,960.00	0.00	Assessment Records Management Program
50203010	Stapler	ASSESSOR	No	PB	1st Quarter				GF	3,350.00	3,350.00	0.00	Assessment Records Management Program
50203010	Ink Cartridge, Epson 003	ASSESSOR	No	PB	1st Quarter				GF	42,300.00	42,300.00	0.00	Assessment Records Management Program
50203010	Tape, Transparent, 24mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	201.80	201.80	0.00	Assessment Records Management Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, Masking, 24mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,092.00	1,092.00	0.00	Assessment Records Management Program
50203010	Marker, Permanent, White	ASSESSOR	No	PB	1st Quarter				GF	16,100.00	16,100.00	0.00	Assessment Records Management Program
50203010	Paper clip, 33mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	155.20	155.20	0.00	Assessment Records Management Program
50203010	Folder, Tagboard, long	ASSESSOR	No	DBM/PB	1st Quarter				GF	642.72	642.72	0.00	Assessment Records Management Program
50203010	Folder, Pressboard	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,905.28	1,905.28	0.00	Assessment Records Management Program
50203010	Envelope, Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Assessment Records Management Program
50203010	Continuous Form, 1 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	8,825.50	8,825.50	0.00	Assessment Records Management Program
50203010	Paper, A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	98,358.26	98,358.26	0.00	Assessment Records Management Program
50203010	Paper, Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	118,460.00	118,460.00	0.00	Assessment Records Management Program
50203010	Ribbon Cartridge, Epson LQ310	ASSESSOR	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Assessment Records Management Program
50203010	Ribbon for E-typewriter	ASSESSOR	No	PB	1st Quarter				GF	16,380.00	16,380.00	0.00	Assessment Records Management Program
50203010	Dating & Stamping Machine	ASSESSOR	No	PB	1st Quarter				GF	585.00	585.00	0.00	Assessment Records Management Program
50203010	Marker, Permanent,	ASSESSOR	No	DBM/PB	1st Quarter				GF	3,592.00	3,592.00	0.00	Assessment Records Management Program
50203010	Tape, Masking, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	2,132.00	2,132.00	0.00	Assessment Records Management Program
50203010	Book Cover, L 11 ¼" x W 9 ¼" x Thickness 1 7/8 Dark Blue (Notice of Assessment)	ASSESSOR	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Assessment Records Management Program
50203010	Marker, Flourescent	ASSESSOR	No	DBM/PB	1st Quarter				GF	916.50	916.50	0.00	Assessment Records Management Program
50203010	Record Book, 300pp	ASSESSOR	No	DBM/PB	1st Quarter				GF	2,121.60	2,121.60	0.00	Assessment Records Management Program
50203010	Pencil	ASSESSOR	No	DBM/PB	1st Quarter				GF	623.70	623.70	0.00	Assessment Records Management Program
50203010	Book Cover, L 11 ¼" x W 9 ¼" x Thickness 1 7/8 Violet (E-Series)	ASSESSOR	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Assessment Records Management Program
50203010	Book Cover, L 11 ¼" x W 9 ¼" x Thickness 1 7/8 Red (For D Series)	ASSESSOR	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Assessment Records Management Program
50203010	Fastener, Plastic	ASSESSOR	No	PB	1st Quarter				GF	350.00	350.00	0.00	Assessment Records Management Program
50203010	Staple Wire remover	ASSESSOR	No	DBM/PB	1st Quarter				GF	373.50	373.50	0.00	Assessment Records Management Program
50203010	Book Cover, L 11 ¼" x W 9 ¼" x Thickness 1 7/8 Green (For G-series)	ASSESSOR	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	Assessment Records Management Program
50203010	Correction pen/liquid eraser	ASSESSOR	No	PB	1st Quarter				GF	3,510.00	3,510.00	0.00	Assessment Records Management Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Red (Notice of Cancellation)	ASSESSOR	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Assessment Records Management Program
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Dark Blue (FAAS Book Cover)	ASSESSOR	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Assessment Records Management Program
50203010	Book Cover L 14.5” W 8.5” x Thickness 2.5 Dark Green (old books)	ASSESSOR	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Assessment Records Management Program
50203010	Book Cover L 14.5” W 8.5” x Thickness 2.5 Blue (old books)	ASSESSOR	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Assessment Records Management Program
50203010	Book Cover L 14.5” W 8.5” x Thickness 2.5 Gold (old books)	ASSESSOR	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Assessment Records Management Program
50203010	Screw post	ASSESSOR	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	Assessment Records Management Program
50203010	Ballpen	ASSESSOR	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Assessment Records Management Program
50203010	Backfold Clips, small	ASSESSOR	No	PB	1st Quarter				GF	4,750.00	4,750.00	0.00	Assessment Records Management Program
50203010	Backfold Clips, medium	ASSESSOR	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Assessment Records Management Program
50203010	Backfold Clips, large	ASSESSOR	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Assessment Records Management Program
50203010	Book Cover, L 11 ¼” x W 9 ¼” x Thickness 1 7/8 Fuchsia Pink (For F-Series)	ASSESSOR	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Assessment Records Management Program
50203990	Broom	ASSESSOR	No	DBM/PB	1st Quarter				GF	544.96	544.96	0.00	Assessment Records Management Program
50203990	Air freshener	ASSESSOR	No	DBM/PB	1st Quarter				GF	902.20	902.20	0.00	Assessment Records Management Program
50203990	Mouse	ASSESSOR	No	PB	1st Quarter				GF	24,876.00	24,876.00	0.00	Assessment Records Management Program
50203990	Multi-Insect Killer	ASSESSOR	No	PB	1st Quarter				GF	5,280.00	5,280.00	0.00	Assessment Records Management Program
50203990	Mop handle	ASSESSOR	No	DBM/PB	1st Quarter				GF	618.80	618.80	0.00	Assessment Records Management Program
50203990	Mop head	ASSESSOR	No	DBM/PB	1st Quarter				GF	624.00	624.00	0.00	Assessment Records Management Program
50203990	Rags	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,076.40	1,076.40	0.00	Assessment Records Management Program
50203990	Trash bags	ASSESSOR	No	DBM/PB	1st Quarter				GF	6,734.00	6,734.00	0.00	Assessment Records Management Program
10705020	PHOTOCOPY MACHINE	ASSESSOR	No	PB	1st Quarter				GF	190,000.00	0.00	190,000.00	City Real Estate Management and Control Office (CREMCO)
10705990	AIR DISINFECTION PURIFIER	ASSESSOR	No	PB	1st Quarter				GF	149,000.00	0.00	149,000.00	City Real Estate Management and Control Office (CREMCO)
10707010	Vertical Filing Cabinet with vault	ASSESSOR	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	City Real Estate Management and Control Office (CREMCO)
10799990	Push Cart Trolley	ASSESSOR	No	PB	1st Quarter				GF	8,500.00	0.00	8,500.00	City Real Estate Management and Control Office (CREMCO)
10799990	PROJECTOR SCREEN PULLDOWN	ASSESSOR	No	PB	1st Quarter				GF	11,750.00	0.00	11,750.00	City Real Estate Management and Control Office (CREMCO)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Notepad Stick-on 3" x 3" @54.08/pad	ASSESSOR	No	DBM/PB	1st Quarter				GF	3,244.80	3,244.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Cutter Blade, Heavy Duty Cutter @9.83/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	49.15	49.15	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Professional Metal Paper Cutter (Legal Size) @950.00/pc	ASSESSOR	No	PB	1st Quarter				GF	950.00	950.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Pencil Sharpener @212.07/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	212.07	212.07	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Fastener, Metal, 70mm @94.64/box	ASSESSOR	No	DBM/PB	1st Quarter				GF	4,258.80	4,258.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Eraser, Plastic Rubber @4.47/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	22.35	22.35	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Staple Wire, Standard @22.41/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	224.10	224.10	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Staple Remove, Plyer Type @27.87/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	83.61	83.61	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Tape Transparent 2" (48mm) @22.57/roll	ASSESSOR	No	DBM/PB	1st Quarter				GF	135.42	135.42	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Puncher for paper with two hole guide @150.80/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	452.40	452.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Stapler, Standard Type @140.40/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	842.40	842.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Stamp Pad, Felt, Bed Dimension @32.92/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	164.60	164.60	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Sign Pen Liquid Gel, Blue @20.26/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	405.20	405.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Staple wire for Heavy Duty Stapler (1x4"), 1000 pcs/ box @350.00	ASSESSOR	No	PB	1st Quarter				GF	350.00	350.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Scissors, Symetrical Blade @33.37/pair	ASSESSOR	No	DBM/PB	1st Quarter				GF	100.11	100.11	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Correction Tape, 8m @11.55/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	346.50	346.50	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Record Book, 300pp @62.40/book	ASSESSOR	No	DBM/PB	1st Quarter				GF	312.00	312.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Paper Multicopy, Legal Size , 80 GSM @189.18/ream	ASSESSOR	No	DBM/PB	1st Quarter				GF	8,513.10	8,513.10	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Paper Clip, Vinyl/ Plastic Coated, 3mm @8.82/box	ASSESSOR	No	DBM/PB	1st Quarter				GF	529.20	529.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Marker, Flourescent, 3 colors/set @36.66/set	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,099.80	1,099.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Glue All purpose, 200 grams @71.50/jar	ASSESSOR	No	DBM/PB	1st Quarter				GF	429.00	429.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Envelope, Mailing, White @433/box	ASSESSOR	No	DBM/PB	1st Quarter				GF	433.00	433.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Envelope, Expanding, Kraftboard Legal Size @738.40/box	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,476.80	1,476.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Clip Backfold 32 mm @25.56/box	ASSESSOR	No	DBM/PB	1st Quarter				GF	511.20	511.20	0.00	City Real Estate Management and Control Office (CREMCO)

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50203010	Paper Multicopy, 8.5X11, 80 GSM @136.66/ream	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,639.92	1,639.92	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Ballpen Finepoint, Blue @21.34/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,280.40	1,280.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Ballpen Finepoint, Black @14.20/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	852.00	852.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Sign Pen Liquid Gel, Black @20.26/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	405.20	405.20	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Consumables, drum kit for Fuji Docu Centre S2320 @ 7,500.00	ASSESSOR	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Consumables, drum kit for Sharp MXB350W @ 7,500.00	ASSESSOR	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, BLACK, Epson Printer L565 (2 units) @400/box	ASSESSOR	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, BLACK, for Sharp MX-B350W @6,000.00	ASSESSOR	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, BLACK, for Fuji DucoCentre S2320 Copier Machine @5,500.00	ASSESSOR	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, BLACK, for Canon G3020 Series @5,000.00/box	ASSESSOR	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, BLACK, for HP Laserjet Pro M102A @4,000.00/box	ASSESSOR	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, COLOR, for EPSON L565 (Cyan, Magenta, Yellow) @400.00/box/color	ASSESSOR	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, COLOR, for EPSON Printer 3150 (Cyan, Magenta, Yellow) @400.00/box/color	ASSESSOR	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	TONER, BLACK, Epson Printer 3150 @400/box	ASSESSOR	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Heavy Duty Stapler , 100 Sheet high capacity	ASSESSOR	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203010	Clip Backfold 50 mm @56.04/box	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,120.80	1,120.80	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	Toilet Tissue Paper, 2 ply sheets @86.32/pack	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,035.84	1,035.84	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	Rags, All around, cotton 1 kilo/bundle @50.00/kilo	ASSESSOR	No	DBM/PB	1st Quarter				GF	100.00	100.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	DISINFECTING SOLUTION (for Industrial Humidifier Air Humidifier) - bactericidal, virucidal, fungicidal, disifecant and deodorizer, non-toxic, no harmful chemicals, kills 99.9% of viruses and bacteria @500.00/gallon	ASSESSOR	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	Alcohol, Ethyl, 68%-72%, 500 ml @47.55/bottle	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,902.00	1,902.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	Flash Drive, USB, 16GB Capacity @166.40/pc	ASSESSOR	No	DBM/PB	1st Quarter				GF	2,496.00	2,496.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	Air Freshner, Aerosol type @81.64/can	ASSESSOR	No	DBM/PB	1st Quarter				GF	816.40	816.40	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	EXTERNAL HARD DRIVE 1TB 2.5" HDD, USB 3.0 @1,600.00	ASSESSOR	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	City Real Estate Management and Control Office (CREMCO)
50203990	Trash Bag, Plastic Transparent @77.00/pack	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,232.00	1,232.00	0.00	City Real Estate Management and Control Office (CREMCO)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50205010	Mailing via LBC/RTC Branch	ASSESSOR	No	PB/REIM.	Monthly				GF	10,000.00	10,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50213060	Motorcycle tires @3,400.00/pc	ASSESSOR	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	City Real Estate Management and Control Office (CREMCO)
50213060	Motorcycle parts & services Change Oil (Engine Oil - 1L, Oil Filter, Gearl Oil) @1,610.00 Tune Up (2x/year) @750.00 Battery (1/year) @1,950.00 Break Fluid @390.00 Disc Brake @1,250.00	ASSESSOR	No	PB/REIM.	Monthly				GF	13,200.00	13,200.00	0.00	City Real Estate Management and Control Office (CREMCO)
50299990	INTER DEPARTMENT MEETINGS, CONFERENCES Food and Drinks during meetings @150.00/pax (for 10 pax/meeting) monthly meetings	ASSESSOR	No	PB/REIM.	Monthly				GF	50,000.00	50,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50299990	Payment of Taxes (DST, CGT and other taxes) and Entry Fees, for the 66 properties whose titles are to be transferred in the name of the city	ASSESSOR	No	PB/REIM.	Monthly				GF	3,000,000.00	3,000,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50299990	Petty Cash Fund to defray Operational Expenses such as acqusition of Certified True Copy of Titles, Certifications etc.	ASSESSOR	No	PB/REIM.	Monthly				GF	550,000.00	550,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50299990	Legal fees, docket fees, filing fees, fees for certified/true copy of resolution/authentication, etc, for the 60 cases targeted to be filed in 2023	ASSESSOR	No	PB/REIM.	Monthly				GF	1,002,000.00	1,002,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
50299990	Titles, Certifications, Provisional Registrations and Annotations	ASSESSOR	No	PB/REIM.	Monthly				GF	3,000,000.00	3,000,000.00	0.00	City Real Estate Management and Control Office (CREMCO)
10705990	Vacuum Cleaner, Heavy Duty	ASSESSOR	No	PB	1st Quarter				GF	13,494.00	0.00	13,494.00	Electronic Property Assessment Program
50203010	Tape, Transparent 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	179.73	179.73	0.00	Electronic Property Assessment Program
50203010	Tape, Masking 48MM	ASSESSOR	No	DBM/PB	1st Quarter				GF	639.60	639.60	0.00	Electronic Property Assessment Program
50203010	Paper, Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	11,846.00	11,846.00	0.00	Electronic Property Assessment Program
50203010	Ribbon Cartridge, LQ310	ASSESSOR	No	PB	1st Quarter				GF	127,000.00	127,000.00	0.00	Electronic Property Assessment Program
50203010	Toner Cartridge, 26A	ASSESSOR	No	PB	1st Quarter				GF	296,100.00	296,100.00	0.00	Electronic Property Assessment Program
50203010	Ballpen (Black, Blue and red)	ASSESSOR	No	PB	1st Quarter				GF	1,764.00	1,764.00	0.00	Electronic Property Assessment Program
50203010	Paper, A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	9,826.00	9,826.00	0.00	Electronic Property Assessment Program
50203010	Folder, Pressboard	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,905.28	1,905.28	0.00	Electronic Property Assessment Program
50203010	Drum, for Printer	ASSESSOR	No	PB	1st Quarter				GF	9,740.00	9,740.00	0.00	Electronic Property Assessment Program
50203010	Stapler	ASSESSOR	No	PB	1st Quarter				GF	3,350.00	3,350.00	0.00	Electronic Property Assessment Program
50203010	Continuous Form, 1 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	147,385.85	147,385.85	0.00	Electronic Property Assessment Program
50203010	Continuous Form, 2 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	270,708.00	270,708.00	0.00	Electronic Property Assessment Program
50203030	Tax Declaration Form	ASSESSOR	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Electronic Property Assessment Program
50203990	Cat-6 LAN Cables	ASSESSOR	No	PB	2nd Quarter				GF	149,500.00	149,500.00	0.00	Electronic Property Assessment Program
50203990	Crimping tool set	ASSESSOR	No	PB	2nd Quarter				GF	1,550.00	1,550.00	0.00	Electronic Property Assessment Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	USB Cables	ASSESSOR	No	PB	2nd Quarter				GF	17,250.00	17,250.00	0.00	Electronic Property Assessment Program
50203990	Parallel Port	ASSESSOR	No	PB	2nd Quarter				GF	11,500.00	11,500.00	0.00	Electronic Property Assessment Program
50203990	Mouse	ASSESSOR	No	PB	2nd Quarter				GF	51,825.00	51,825.00	0.00	Electronic Property Assessment Program
50203990	All Purpose Liquid Cleaner	ASSESSOR	No	PB	2nd Quarter				GF	850.00	850.00	0.00	Electronic Property Assessment Program
50203010	Ribbon Cartridge, P7000	ASSESSOR	No	PB	1st Quarter				GF	429,300.00	429,300.00	0.00	General Revision Program
50203010	Continuous form, 1 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	67,956.35	67,956.35	0.00	General Revision Program
50203010	Ballpen, (Black, Blue & Red)	ASSESSOR	No	PB	1st Quarter				GF	2,736.00	2,736.00	0.00	General Revision Program
50203030	Tax Declaration Form	ASSESSOR	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	General Revision Program
50205010	Courier Service	ASSESSOR	No	PB	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	General Revision Program
50299990	Public Consultation Meetings	ASSESSOR	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	General Revision Program
10705070	Cellular Phone	ASSESSOR	No	Shopping 52.1b	1st Quarter				GF	6,500.00	0.00	6,500.00	Land Administration and Information Program
50203010	Marker, Flourescent	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,503.06	1,503.06	0.00	Land Administration and Information Program
50203010	Ballpen, (Black, Blue & Red)	ASSESSOR	No	PB	1st Quarter				GF	4,320.00	4,320.00	0.00	Land Administration and Information Program
50203010	Ink Cartridge, HP 932 XL, Black	ASSESSOR	No	PB	1st Quarter				GF	33,696.00	33,696.00	0.00	Land Administration and Information Program
50203010	Ink Cartridge, HP 933 XL, Colored	ASSESSOR	No	PB	1st Quarter				GF	101,088.00	101,088.00	0.00	Land Administration and Information Program
50203010	Ink Cartridge, HP T7741	ASSESSOR	No	PB	1st Quarter				GF	8,820.00	8,820.00	0.00	Land Administration and Information Program
50203010	Ink Cartridge, Epson 003	ASSESSOR	No	PB	1st Quarter				GF	23,970.00	23,970.00	0.00	Land Administration and Information Program
50203010	Ink Cartridge, Epson 003, black	ASSESSOR	No	PB	1st Quarter				GF	14,555.00	14,555.00	0.00	Land Administration and Information Program
50203010	Ribbon Cartridge, LQ 310	ASSESSOR	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Land Administration and Information Program
50203010	Toner Cartrdige, 26A	ASSESSOR	No	PB	1st Quarter				GF	236,880.00	236,880.00	0.00	Land Administration and Information Program
50203010	Continuous Form, 1 ply	ASSESSOR	No	DBM/PB	1st Quarter				GF	52,953.00	52,953.00	0.00	Land Administration and Information Program
50203010	Folder, Tagboard (Legal)	ASSESSOR	No	DBM/PB	1st Quarter				GF	642.72	642.72	0.00	Land Administration and Information Program
50203010	Correction Tape	ASSESSOR	No	DBM/PB	1st Quarter				GF	700.80	700.80	0.00	Land Administration and Information Program
50203010	Marker, Permanent	ASSESSOR	No	DBM/PB	1st Quarter				GF	269.40	269.40	0.00	Land Administration and Information Program
50203010	Paper, Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	11,846.00	11,846.00	0.00	Land Administration and Information Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper, A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	9,826.00	9,826.00	0.00	Land Administration and Information Program
50203010	Puncher	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Land Administration and Information Program
50203010	Staple Wire	ASSESSOR	No	DBM/PB	1st Quarter				GF	672.30	672.30	0.00	Land Administration and Information Program
50203010	Staple Wire remover	ASSESSOR	No	DBM/PB	1st Quarter				GF	249.00	249.00	0.00	Land Administration and Information Program
50203010	Tape, Masking, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,092.00	1,092.00	0.00	Land Administration and Information Program
50203010	Tape, Transparent, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	399.40	399.40	0.00	Land Administration and Information Program
50203010	Envelope, Documentary Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Land Administration and Information Program
50203010	Stapler	ASSESSOR	No	PB	1st Quarter				GF	4,020.00	4,020.00	0.00	Land Administration and Information Program
50299990	District Office Caravan (Real Property Information Campaign)	ASSESSOR	No	PB	1st Quarter				GF	110,000.00	110,000.00	0.00	Land Administration and Information Program
50299990	Consultative Meeting (CAO Appraiser & License Practitioner)	ASSESSOR	No	PB	1st, 2nd, and 3rd Quarter				GF	50,000.00	50,000.00	0.00	Land Administration and Information Program
50299990	Linkage & Multi-Stakeholders Consultation Meetings.	ASSESSOR	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Land Administration and Information Program
10705020	Air Conditioning Unit, Floor Mounted	ASSESSOR	No	PB	1st Quarter				GF	196,300.00	0.00	196,300.00	Property Valuation Standard Program
10705070	Cellular Phone	ASSESSOR	No	Shopping 52.1b	1st Quarter				GF	6,500.00	0.00	6,500.00	Property Valuation Standard Program
50203010	Ballpen, Black, Red and Purple	ASSESSOR	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Property Valuation Standard Program
50203010	Photo paper, Instant-dry gloss	ASSESSOR	No	PB	1st Quarter				GF	6,036.00	6,036.00	0.00	Property Valuation Standard Program
50203010	Ink Cartridge, 003	ASSESSOR	No	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Property Valuation Standard Program
50203010	Ink Cartridge, HP 728, Black	ASSESSOR	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	Property Valuation Standard Program
50203010	Ink Cartridge, HP 728, Colored	ASSESSOR	No	PB	1st Quarter				GF	37,260.00	37,260.00	0.00	Property Valuation Standard Program
50203990	Twine	ASSESSOR	No	DBM/PB	1st Quarter				GF	524.16	524.16	0.00	Property Valuation Standard Program
50203990	Mouse	ASSESSOR	No	PB	1st Quarter				GF	8,292.00	8,292.00	0.00	Property Valuation Standard Program
50203990	Magnifying Glass	ASSESSOR	No	PB	1st Quarter				GF	1,776.00	1,776.00	0.00	Property Valuation Standard Program
10705020	Air Conditioning Unit, Floor Mounted	ASSESSOR	No	PB	1st Quarter				GF	1,766,700.00	0.00	1,766,700.00	Real Property Assessment Program
10705070	Cellular Phone	ASSESSOR	No	Shopping 52.1b	1st Quarter				GF	6,500.00	0.00	6,500.00	Real Property Assessment Program
50203010	Toner Cartridge, HP 76A	ASSESSOR	No	PB	1st Quarter				GF	16,934.00	16,934.00	0.00	Real Property Assessment Program
50203010	Staple Wire	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,120.50	1,120.50	0.00	Real Property Assessment Program
50203010	Paper, A4	ASSESSOR	No	DBM/PB	1st Quarter				GF	4,913.00	4,913.00	0.00	Real Property Assessment Program
50203010	Paper Clip, 50mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	151.58	151.58	0.00	Real Property Assessment Program
50203010	Marker, Flourescent	ASSESSOR	No	DBM/PB	1st Quarter				GF	549.90	549.90	0.00	Real Property Assessment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, Transparent, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	399.40	399.40	0.00	Real Property Assessment Program
50203010	Correction Tape	ASSESSOR	No	DBM/PB	1st Quarter				GF	584.00	584.00	0.00	Real Property Assessment Program
50203010	Envelope, Documentary (legal)	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,854.32	1,854.32	0.00	Real Property Assessment Program
50203010	Toner Cartridge, Epson 003 black	ASSESSOR	No	PB	1st Quarter				GF	3,550.00	3,550.00	0.00	Real Property Assessment Program
50203010	Toner Cartridge, Epson 003	ASSESSOR	No	PB	1st Quarter				GF	14,100.00	14,100.00	0.00	Real Property Assessment Program
50203010	Ribbon Cartridge, LQ310	ASSESSOR	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Real Property Assessment Program
50203010	Sign Pen, Blue	ASSESSOR	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Real Property Assessment Program
50203010	Ballpen(Black & Red)	ASSESSOR	No	PB	1st Quarter				GF	1,638.00	1,638.00	0.00	Real Property Assessment Program
50203010	Folder, Tagboard, Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	642.72	642.72	0.00	Real Property Assessment Program
50203010	Rubber Band	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,000.50	1,000.50	0.00	Real Property Assessment Program
50203010	Cutter	ASSESSOR	No	PB	1st Quarter				GF	4,750.00	4,750.00	0.00	Real Property Assessment Program
50203010	Record Book, 500 pp	ASSESSOR	No	DBM/PB	1st Quarter				GF	1,019.20	1,019.20	0.00	Real Property Assessment Program
50203010	Paper, Legal	ASSESSOR	No	DBM/PB	1st Quarter				GF	5,923.00	5,923.00	0.00	Real Property Assessment Program
50203010	Tape, Masking, 48mm	ASSESSOR	No	DBM/PB	1st Quarter				GF	3,198.00	3,198.00	0.00	Real Property Assessment Program
50203010	Stamp Pad ink	ASSESSOR	No	DBM/PB	1st Quarter				GF	94.00	94.00	0.00	Real Property Assessment Program
50203010	Stamp Pad felt	ASSESSOR	No	DBM/PB	1st Quarter				GF	174.75	174.75	0.00	Real Property Assessment Program
50203010	Staple Wire Remover	ASSESSOR	No	DBM/PB	1st Quarter				GF	747.00	747.00	0.00	Real Property Assessment Program
50299990	Conduct of Multi-Stakeholder's Housing and Development Summit in Partnership with HLURB, QCRRD & other Housing Developers.	ASSESSOR	No	PB	3rd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Special Project
10705020	GROUND FLOOR to FIFTH FLOOR 3TR FLOOR MOUNTED NON INVERTER 1 Ph / 230 V/ 60 Hz, 4.0 HP / 3 TR Installation first 10 feet (free) Excess copper tube Labor for electrical works Electrical supply Additional pvc pipe for drain Circuit breaker	CMO - PROPER	No	PB	2nd Semester				GF	6,259,909.44	0.00	6,259,909.44	Administrative Support Program
10705020	Heavy Duty Digital Multi-function Copier Machine Engine Speed: A4 (8 1/2" x 11") *1 max 28ppm Control Panel display: 7.0 inch colour LCD Touchscreen Paper size: Max. A3 (11"x17"), Min. A6 (5 1/2x 8 1/2")*2 Paper Capacity: (80g/m2) Standard 2,100 sheets (3x500- sheet tray and 100-sheet multi bypass tray) Warm-up time: 19 sec. *4 Memory Standard: 4GB (copy/print shared) HDD: 512 GB SSD First Copy Time: 4.3 sec Continuous copy: Max. 9,999 copies Resolution: Scan 600 x 600 dpi, 600 x 400 dpi Scan method: Push scan (via control panel) Pull scan: (TWAIN-complaint application) Scan speed: *8 Colour & B/W Max. 60 originals/min. Resolution: Push Scan 100,150,200,300,400,600 dpi: Pull Scan 75,100,150,200,300,400.600 dpi; 50 dpi to 9,600 dpi via user setting File Formats: TFF, PDF, PDF/A-1a*10, PDF/A-1b, encrypted PDS, XPS, compact PDF*11*12, JPEG*12, searchable PDF*10,OOXML (PPTX, XLSX,docx)*10, text (TXT [UTF-8])*10, rich text (TRF)*10 Scan Destination: Scan to email/desktop*13/TFP server/network folder (SMB)/USB drive/local drive Document filling capacity life: Standard Main and custom folders- Max. 5,000 pages or 500; Quick file folder - Max. 5,000 pages or 500 files; Main and custom folders - Max. 20,000 pages or 3,000 files; Quick file folder- Max.10,000 pages or 1,000 files; Storage folders- Quick file folder main folder, customer folder (max. 1,000 folders) Scanner Utility: Document Mangagement Systems- Drag Drop Search and index functions for easy retrival of scan documents folder (SMB)/USB drive/local drive Document filing capacity file: standard main and custom folders- Max. 5,000 pages or 500; Quick file folder- Max. 5,000 pages or 500 files: Main and custom folders- Max. 20,000 pages or 3,000 files; Quick file folder- Max. 10,000 pages or 1,000 files; Storage folders-Quick file folder main folder, customer folder (max. 1,000 folders) Scanner Utility: Document Management Systems- Drag, Drop Search and index functions for easy Retrieval of Scan Documents Resolution: 1,200 x 600 dpi, 600 x 600 dpi interface: USB 2.0 (host, high speed), 10 Base-T/100Base-TX/1000Base-T, wireless LAN (IEEE 802.11 b/g/n)*16 Other key functions: Business Card Scanning, Multi Crop and image Crop, Print Release, Maintenance Kit or (Drum, Developer and Cleaner Blade): mac cost Php10,000.00 when replaced Initial toner: 27,000 copies/prints FREE ON SITE SERVICE WARRANTY: 1 year guaranted parts replacements, Lifetime Free Service	CMO	No	SVP	3rd Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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10705020	Office Equipment , payment for other Office Equipment	CMO - PROPER	No	PB	2nd Semester				GF	1,247,799.06	0.00	1,247,799.06	Administrative Support Program
10705020	Paper Shredder - Deli 31L, Paper shredder machine, automatic, heavy duty, can shred CD's and cards	CMO	No	PB	2nd Quarter				GF	178,591.50	0.00	178,591.50	Administrative Support Program
10705030	14" Laptop-Processor: Intel core i5-1035GI (6M cache uo to 3.60GHZ); Graphics NVIDIA GeForce MX250 2GB GDDR5 Chipset Intel SoC Platform Memory 4GB; Soldered DDR4-2666 Storage 512GB SSD M.2 2280 Pcle NVMe Display 14FHD (1920x1080) IPS 250nits; anti-glare touchscreen None Optical Drive None Media Reader 4-in-1 Ethernet Port none WLAN bluetooth 11ac; 2x2+BT5.0 Camera 720p Microphone 2x, Array Keyboard Backlit TPM FW TPM 2.0 battery integrated 52.5Wh;Operating System: Windows 10 Home 64, English	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	527,934.00	0.00	527,934.00	Administrative Support Program
10705030	Printer EPSON ECOTANK Print, Scan, Copy Ultra high Yield of 7,500 colored and 4,500 black and white pages, allows direct printing from smart devices, high yield ink bottles Speed up:B/W-33ppm/10 ipm COLOR - 15M/5 ipm Print Resolution - 5,760 x 1,440DPI Scanner type flatbed colour image scanner scan speed monochrome spill free, error free refilling, WI-FI, WI-FI Direct	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	76,809.60	0.00	76,809.60	Administrative Support Program
10705070	Digital Voice Recorder ICD -UX570 Series Record in MP3/ LPCM with a high sensitivity 5- Microphone Up to 4GB of built-in storage, expandable via microSD (SDHC/SDXC) cards Auto Voice Recording reduces background noise	CMO	No	PB/SVP/N	2nd Semester				GF	195,183.00	0.00	195,183.00	Administrative Support Program
10705070	Public Address System- 1000watts, 1000 watts, 2-way PA sound reinforcement speaker system for live and playback application, ultra-compact and lightweight system, High performance MP3 player, Wireless ready, 2 channel mixer with individual Mic/Line inputs, Revolutionary class-D amplifier technology 15"long-excursion driver, 1.35" aluminum diaphragm compression large format exponential horn, trapezoidal enclosure design. Mixer-Premium ultra-low noise, neo-classic "British"3-band EQs, Studio grade stereo FX processor with 100 presets, Main mis outputs, CD/tape inputs assignable to main mix or Control room, 60mm logarithmic-taper fader and sealed rotary controls. 2 units Speaker stand, Heavy duty, 2 units Wireless Microphone	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	80,000.00	0.00	80,000.00	Administrative Support Program
10705080	Utility Truck w/ Dropside Single Cab	CMO	No	PB	1st Quarter				GF	1,461,445.00	0.00	1,461,445.00	Administrative Support Program
10705080	Concrete Cutter	CMO	No	PB	1st Quarter				GF	301,280.00	0.00	301,280.00	Administrative Support Program
10705080	Concrete Mixer 1 Bagger	CMO	No	PB	1st Quarter				GF	1,237,275.00	0.00	1,237,275.00	Administrative Support Program
10705120	For the payment of Printing Equipment	CMO	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Program
10705130	For the payment of Sports Equipment	CMO	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program
10705140	Camera SLR-20.2MP	CMO	No	PB	1st Quarter				GF	4,948,000.00	0.00	4,948,000.00	Administrative Support Program
10705140	Camera DLSR : D5600	CMO	No	PB	1st Quarter				GF	52,000.00	0.00	52,000.00	Administrative Support Program
10705990	Ceiling mounted exhaust fan, 10" 12m ³ /min, air pipe Dia: 100mm; cutout siZE: 20.5cm; Power supply: 230V, 60Hz, 45W;	CMO - PROPER	No	PB	2nd Semester				GF	49,920.00	0.00	49,920.00	Administrative Support Program
10705990	Water Dispenser , Free standing water dispenser Hot and cold compressor type cooling With paper cup holder with mini Storage cabinet 500W (L-1.25" W12.27" H-38.5")	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	10,855.00	0.00	10,855.00	Administrative Support Program
10706010	Motor Vehicle, payment for Other purchase of Motor Vehicle	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Administrative Support Program
10706040	Watercrafts	CMO	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program
10706990	Other Transportation Equipment	CMO	No	PB	1st Quarter				GF	9,500,000.00	0.00	9,500,000.00	Administrative Support Program
10707010	Filing Cabinet Vertical-4 drawers (13)- 4 drawers; gauge 22; steel; size: 46x62x134cm; heavy duty; roller; metal guide; Color: offwhite	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	40,218.00	0.00	40,218.00	Administrative Support Program
10707020	2022 Philippine Year Book	CMO	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Administrative Support Program
10799990	Push Cart- Capacity: 300kg; Material: Iron and PU wheel folding design for easy storage and space saving; easy to push handle bar to contribute easier push and pull; steady and strong iron frame; Smooth PU wheels and front universal wheels or easy transportation; 2 rear directional wheels to keep stable and safe, durable construction for long term use; ideal to hold items; with large weight capacity to hold many items; Wheel size: 4"/5", Platform size: 36"x 24"	CMO	No	S	2nd Semester				GF	16,900.00	0.00	16,900.00	Administrative Support Program
10799990	Other Property Plant and Equipment , payment for Other Property Plant and Equipment	CMO - PROPER	No	PB	2nd Semester				GF	1,183,100.00	0.00	1,183,100.00	Administrative Support Program

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10799990	BICYCLE Band Brake: Karasawa, bike band brake, 80mm, bike parts, MTB/BMX. Side Stand: size 20, made of steel, heavy duty. Raer Carrier: High strength aluminum alloy, weight 1,335grams, width 13.5cm, panel length 35.5cm, load capacity 50-75kg. 8.75 inches width x 5 inches heaight, weight 1lb. Seat Post Steel: 2pcs steel design, length 200m, tripod of pivotal options, weight 9.2oz Alloy Rims: Made of alloy, 26.5mm height, 30mm width, 38.5mm length Steel Handle Bars: Made of steel, 29.1 inches length, 9.4 inches width, 2.51 pounds Slim Tires Black: Tires and Tube, chase gouin signature, high pressure (100PSI), dudal-ply sidewall, 20inches x 7.5inches. Interior: Tube interior tire, size 20inches x 1.75inches. Pedals: Materiral injection molded nylon, standard-3-piece cranks, 9/16" x 20TPI spindle, 107mm wide, 115mm long, 27mm high, bearing loose ball. Brake Lever: Levers for 2 fingers, 22.2 handle bars, T-type brake cable, made of aluminum, 123grams weight. Front Mudguards: Suit for 20" wheel/tire, weight 0.33kg front, size 48cm front width, 49mm front. Rear Mudguards with Reflector: Rear mudguard: suit for 20" wheel/tire, weight 0.33kg rear, size 59cm rear, width 64mm rear blade. Reflector: black base with red lens, 3.1inches length, 3 inches width, 2.4inches height, 0.05kg (1.6ounces) Chain Ring: Suitable for 1pc arm, -1 silver chain ring, 44 teeth, chrome plated, / -2solid chain ring, 36 teeth. Basket: Made of galvanized metal steel (anti-rust), capacity weight up to 10kg, brace holder 2.8 in diameter, 4pairs of bolts and nuts, 12inches or 31.5 inches stand, 11.5inches length, 9inches width, 8inches height	CMO - PROPER	No	PB	3rd Quarter				GF	4,440,000.00	0.00	4,440,000.00	Administrative Support Program
10799990	Projector- Technology Projection system: 3LCD Tech; LCD Panel: 0.59 inch with MLA (D8) image; Color Light Output: 3,000 Lumen-1,700 lumen (economy); White Light Output: 3,000 Lumen-1,700 Lumen (economy); High Definition: HD ready; Contrast ratio: 2,000:1; Lamp: 230W, 4,000 h durability, 4,000 h durability 9economy mode); Keystone correction: Auto vertical: +30 , Auto horizontal -20; Colour Video Processing: 10bits; Colour Reproduction: up to 1.07 billion colours;	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	8,000.00	0.00	8,000.00	Administrative Support Program
10799990	Television , 32inch M7 Series UHD 4k Smart PC Monitor/LS32BM700UEXXP/Smart TV apps like Netflix, YouTube, HBO Go / Airpla / USB-C / HDMI / Bluetooth / 60Hz refresh rate / built-in WIFI / Speaker / Mobile to Screen Mirroring	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	19,500.00	0.00	19,500.00	Administrative Support Program
50201010	TRAVELLING EXPENSES - LOCAL	CMO	No	PB/SVP/N	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50201020	TRAVELLING EXPENSES - FOREIGN	CMO	No	PB/SVP/N	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50203010	Toner, for MX312FT	CMO	No	PB	2nd Semester				GF	1,575,000.00	1,575,000.00	0.00	Administrative Support Program
50203010	Ink, for continuous printer for Canon, Dye ink bottles, Black, Magenta, Cyan and Yellow	CMO	No	PB	2nd Semester				GF	550,000.00	550,000.00	0.00	Administrative Support Program
50203010	Ink, for continuous printer for Epson, Dye ink bottles, Black, Magenta, Cyan and Yellow	CMO	No	PB	2nd Semester				GF	825,000.00	825,000.00	0.00	Administrative Support Program
50203010	Ink, HP 680, Colored and Black	CMO	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Administrative Support Program
50203010	Toner, 12A, for Canon LNP 3000	CMO	No	PB	2nd Semester				GF	1,710,000.00	1,710,000.00	0.00	Administrative Support Program
50203010	Kyocera Toner, TK5244, magenta genuine toner	CMO	No	PB	2nd Semester				GF	7,884.50	7,884.50	0.00	Administrative Support Program
50203010	Ink, T7441 , Pigment Black Ink	CMO	No	PB	2nd Semester				GF	230,000.00	230,000.00	0.00	Administrative Support Program
50203010	Ink, HP 704, Colored and Black	CMO	No	PB	2nd Semester				GF	420,000.00	420,000.00	0.00	Administrative Support Program
50203010	Toner, Docucentre S2320, with chips	CMO	No	PB	2nd Semester				GF	790,000.00	790,000.00	0.00	Administrative Support Program
50203010	Toner, Kyocera Taskalfa 1800, TK 4109	CMO	No	PB	2nd Semester				GF	1,150,000.00	1,150,000.00	0.00	Administrative Support Program
50203010	Notepad, Post-it 3"x3"	CMO	No	S	2nd Semester				GF	1,628.40	1,628.40	0.00	Administrative Support Program
50203010	Notepad, Post-it 3"x4"	CMO	No	S	2nd Semester				GF	1,784.70	1,784.70	0.00	Administrative Support Program
50203010	Glue, All purpose, 200 grams	CMO	No	S	2nd Semester				GF	1,130.00	1,130.00	0.00	Administrative Support Program
50203010	Folder, Pressboard, plain, legal size 100's/box	CMO	No	S	2nd Semester				GF	14,975.00	14,975.00	0.00	Administrative Support Program
50203010	Folder, Tag board Legal size 100's/pack	CMO	No	S	2nd Semester				GF	3,332.60	3,332.60	0.00	Administrative Support Program
50203010	Fastener, made of metal, 50 sets/box	CMO	No	S	2nd Semester				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	Kyocera Toner, TK5244, yellow genuine toner	CMO	No	PB	2nd Semester				GF	7,884.50	7,884.50	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Drum kit, DK-5230	CMO	No	PB	2nd Semester				GF	70,145.40	70,145.40	0.00	Administrative Support Program
50203010	Epson L1350, 003 black	CMO	No	N	2nd Semester				GF	8,010.00	8,010.00	0.00	Administrative Support Program
50203010	Ink, cartHPCN693AA(HP704) tri-color	CMO	No	N	2nd Semester				GF	8,382.40	8,382.40	0.00	Administrative Support Program
50203010	Ink, cartHPCN692AA(HP704) black	CMO	No	N	2nd Semester				GF	8,382.40	8,382.40	0.00	Administrative Support Program
50203010	Tape, transparent 1" (24mm)	CMO	No	S	2nd Semester				GF	185.00	185.00	0.00	Administrative Support Program
50203010	Tape, masking 2" (48mm)	CMO	No	S	2nd Semester				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203010	Tape Dispenser, heavy duty	CMO	No	S	2nd Semester				GF	1,728.00	1,728.00	0.00	Administrative Support Program
50203010	Scissors, symetrical Blade	CMO	No	S	2nd Semester				GF	1,001.10	1,001.10	0.00	Administrative Support Program
50203010	Epson L1350, 003 magenta	CMO	No	N	2nd Semester				GF	2,670.00	2,670.00	0.00	Administrative Support Program
50203010	Epson L1350, 003 yellow	CMO	No	N	2nd Semester				GF	2,670.00	2,670.00	0.00	Administrative Support Program
50203010	Envelope Expanding Legal, plastic	CMO	No	S	2nd Semester				GF	609.80	609.80	0.00	Administrative Support Program
50203010	Pen, signpen liquid gel black, 0.5mm	CMO	No	S	2nd Semester				GF	1,332.00	1,332.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose copy Legal 70gms	CMO	No	S	2nd Semester				GF	63,564.00	63,564.00	0.00	Administrative Support Program
50203010	Pen, marker permanent black	CMO	No	S	2nd Semester				GF	496.20	496.20	0.00	Administrative Support Program
50203010	Paper, Multi-copy Legal 80gms	CMO	No	S	2nd Semester				GF	3,800.00	3,800.00	0.00	Administrative Support Program
50203010	Epson TM-U220B/M188B, Carbonized Paper	CMO	No	N	2nd Semester				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Pen, signpen liquid gel blue, 0.5mm	CMO	No	S	2nd Semester				GF	1,332.00	1,332.00	0.00	Administrative Support Program
50203010	Epson TM-U220B/M188B, Ribbon Ink (cartridge)	CMO	No	N	2nd Semester				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50203010	Kyocera Toner, TK5244, black genuine toner	CMO	No	PB	2nd Semester				GF	539,240.00	539,240.00	0.00	Administrative Support Program
50203010	Sharp MX-315N, MX315FT (Toner)	CMO	No	N	2nd Semester				GF	126,178.00	126,178.00	0.00	Administrative Support Program
50203010	RISO-SF5130-S-8113uA (Ink)	CMO	No	DC	2nd Semester				GF	33,000.00	33,000.00	0.00	Administrative Support Program
50203010	Staple wire (for heavy duty stapler) size 13-17mm	CMO	No	S	2nd Semester				GF	256.90	256.90	0.00	Administrative Support Program
50203010	Epson L1350, 003 cyan	CMO	No	N	2nd Semester				GF	2,670.00	2,670.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose Copy A4 70gms	CMO	No	S	2nd Semester				GF	5,509.60	5,509.60	0.00	Administrative Support Program
50203010	Pen, marker flourescent, 3 colors per set	CMO	No	S	2nd Semester				GF	1,098.00	1,098.00	0.00	Administrative Support Program
50203010	Paper, Multi-Copy A4 80gms	CMO	No	S	2nd Semester				GF	3,319.00	3,319.00	0.00	Administrative Support Program
50203010	Pen, marker permanent red	CMO	No	S	2nd Semester				GF	496.20	496.20	0.00	Administrative Support Program
50203010	Battery AAA, drycell, 2pcs/pack	CMO	No	S	2nd Semester				GF	366.80	366.80	0.00	Administrative Support Program
50203010	Ink, Brother LC 3619 XL, Colored	CMO	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Administrative Support Program
50203010	Ink, HP 678, Colored and Black	CMO	No	PB	2nd Semester				GF	490,000.00	490,000.00	0.00	Administrative Support Program
50203010	Pen, signpen liquid gel red, 0.5mm	CMO	No	S	2nd Semester				GF	1,332.00	1,332.00	0.00	Administrative Support Program
50203010	Toner, for MX 3050N, MX-60FT-BA, Black, Magenta, Cyan, Yellow	CMO	No	PB	2nd Semester				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Program
50203010	Toner, MX315N, A3MX315FT-BK-3B	CMO	No	PB	2nd Semester				GF	982,500.00	982,500.00	0.00	Administrative Support Program
50203010	Ballpen, fine point Black	CMO	No	S	2nd Semester				GF	1,067.00	1,067.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
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50203010	Ballpen, fine point Blue	CMO	No	S	2nd Semester				GF	1,067.00	1,067.00	0.00	Administrative Support Program
50203010	Ballpen, fine point Red	CMO	No	S	2nd Semester				GF	1,067.00	1,067.00	0.00	Administrative Support Program
50203010	Battery AA, drycell, 2pcs/pack	CMO	No	S	2nd Semester				GF	732.00	732.00	0.00	Administrative Support Program
50203010	Ink, Brother LC 3619 XL, Black	CMO	No	PB	2nd Semester				GF	650,000.00	650,000.00	0.00	Administrative Support Program
50203010	Calculator, compact	CMO	No	S	2nd Semester				GF	1,331.20	1,331.20	0.00	Administrative Support Program
50203010	Clip paper, vinyl jumbo plastic coated, 50mm, 100pc/box	CMO	No	S	2nd Semester				GF	280.80	280.80	0.00	Administrative Support Program
50203010	Clip Paper, vinyl small 33 mm plastic coated, 100pc/box	CMO	No	S	2nd Semester				GF	441.00	441.00	0.00	Administrative Support Program
50203010	DVD/CD, Re-writable	CMO	No	S	2nd Semester				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Envelope, Expanding kraft board legal size 100's/box	CMO	No	S	2nd Semester				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203010	Clip Backfold, all metal clamping 32mm, 12pcs/box	CMO	No	S	2nd Semester				GF	255.60	255.60	0.00	Administrative Support Program
50203010	Data Folder Long, made of chipboard w/ taglia lock	CMO	No	S	2nd Semester				GF	29,900.00	29,900.00	0.00	Administrative Support Program
50203010	Data File Box w/ close ends- 125mmW, 230mmH, 40mmL; material: Clipboard 3mm thick, leatherette paper for outside cover & coated paper for inside cover; w/ finger ring and pocket for label holder, assorted colors: red, green, blue and maroon	CMO	No	S	2nd Semester				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203010	Cutter Knife, heavy duty cutter	CMO	No	S	2nd Semester				GF	669.60	669.60	0.00	Administrative Support Program
50203010	Correction Tape, 8 film base type	CMO	No	S	2nd Semester				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203010	Kyocera Toner, TK5244, cyan genuine toner	CMO	No	PB	2nd Semester				GF	7,884.50	7,884.50	0.00	Administrative Support Program
50203010	SPECIALTY PAPER 90gsm 8-1/2" x 13" Pale Cream (100 sheets per pack)	CMO	No	PB/DBM	2nd Semester				GF	1,150,500.00	1,150,500.00	0.00	Administrative Support Program
50203010	COURIER ENVELOPE A4 Size 12x10 inch Cloth Line Courier Cover set of 25pcs, Courier Envelopes, Courier Cover Green, Green Envelopes for Office Letter Document (25pcs per pack)	CMO	No	PB/DBM	2nd Semester				GF	235,300.00	235,300.00	0.00	Administrative Support Program
50203010	DIN LONG ENVELOPE Envelopes Soft Cream DIN Long 11 x 22cm with Adhesive Strips 120 g/m²	CMO	No	PB/DBM	2nd Semester				GF	592,800.00	592,800.00	0.00	Administrative Support Program
50203130	Chemical and Filtering Supplies Expenses payment for Chemical and Filtering Expenses	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50203990	Wallpaper plain or with design	CMO - PROPER	No	PB	2nd Semester				GF	7,816.00	7,816.00	0.00	Administrative Support Program
50203990	Computer mouse optical USB connection type	CMO	No	S	2nd Semester				GF	8,020.35	8,020.35	0.00	Administrative Support Program
50203990	Other Supplies and Materials Expenses, payment for other supplies and materials expenses	CMO	No	PB/SVP/N	2nd Semester				GF	45,178,164.75	45,178,164.75	0.00	Administrative Support Program
50203990	Plumbing including Chopping works A. Drain, waste &vest PVC Pipe, S-1000 PVC Pipe, 100Ø x 3mts- 2pcs PVC Pipe, 750Ø x 3mts- 49pcs PVC Pipe, 50Ø x 3mts- 4pcs PVC Fittings Wye, 100Ø x 100Ø - 3pcs Wye, 100Ø x 50Ø- 7pcs Wye, 75Ø x 50Ø - 9pcs Tee, 50Ø x 50Ø - 13pc 1/4 Bend 50Ø - 13pcs 1/8Bend 75Ø - 19pcs 1/8 Bend 50Ø - 9pcs Cleanout 75Ø with adapter - 5pcs P-Trap 50Ø - 9pcs Tap Tee 50Ø x 40Ø - 5pcs Coupling 100Ø - 1pc Coupling 75Ø - 48pcs Coupling 50Ø - 3pcs B. Waterline PPR Pipe, PN 16, 20Ø x 4m - 23pcs PPR Fittings Tee Equal, 20Ø x 20Ø - 7 pcs End cap, 20Ø - 5pcs 90" Elbow, 20Ø - 40pcs Union Patent, 20Ø- 3pcs Female Threaded Tee, 20Ø x 1/2"Ø - 5pcs Coupling 20Ø - 22 pcs Gate Valve PPR Type, 20Ø - 3pcs C. Plumbing Fixtures Kitchen Sink, single - 4sets Kitchen sink, single 4 sets Kitchen sink faucet - 4pcs Floor drain, 50Ø - 4pcs D. Miscellaneous & Consumables Solvent cement, 400ml - 1 can Waste cloth - 1kg Hacksaw blade - 2pcs Epoxy A & B, 1 gal - 1 set Flat bar, 1 1/2" x 1/8 thick x 20ft. - 1pc Round bar, 1/2"Ø x 20ft. - 1 pc Expansion bolt with shield, 1/2"Ø x 2"- 10sets Metal drill bit, 1/2"Ø - 1 pc Concrete drill bit, 1/2"Ø - 1pc Red Oxide Primer - 1 liter Paint thinner - 1 liter Paint brush 2" - 1 pc Teflon tape - 20 rolls	CMO	No	PB	2nd Semester				GF	174,539.00	174,539.00	0.00	Administrative Support Program
50203990	Other works: Electrical A. Roughing-Ins 1/2"Ø x 3m PVC Pipe - 433pcs 1/2"Ø PVC Adaptor - 830pcs 1/2"Ø PVC Locknut - 830 pcs 1"x 1" x 8" Metal moulding - 870 pcs 2" x 4" Utility box - 435 pcs 4" x 4" Junction box with cover - 153 pcs B. Wires 2.0mm² THW copper wire - 14 rolls 3.5mm² THW copper wire - 167lm 2.0mm² THHN copper wire - 28 rolls 5.5mm² THW Copper wire - 334lm C. Wiring Devices & Lighting fixtures Duplex C.O. with ground - 415pcs D. Miscellaneous & Consumables 400cc PVC Solvent cement - 2 cans Hacksaw blade - 5pcs Electrical Tape - 15 rolls G.I. Tie Wire - 2 kgs	CMO	No	PB	2nd Semester				GF	1,760,020.00	1,760,020.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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	1/8"Øx 1 1/2 tox screw - 2 boxes 3" concrete nails - 2 kgs Epoxy primer - 2liters Paint thinner - 2 liters Paint brush 2"- 3 pcs E. Panelboard Circuit breaker- 30AT 2P Bolt-On - 4 sets												
50203990	Disinfectant. Aerosol type, 400ml	CMO	No	S	2nd Semester				GF	5,595.60	5,595.60	0.00	Administrative Support Program
50203990	Flash Drive USB 16GBCapacity	CMO	No	S	2nd Semester				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 2 ply 150 pulls	CMO	No	S	2nd Semester				GF	6,905.60	6,905.60	0.00	Administrative Support Program
50203990	Counter Top Clip powdercoated metal	CMO - PROPER	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203990	Trash Bag, plastic transparent 10's/pack	CMO	No	S	2nd Semester				GF	9,750.00	9,750.00	0.00	Administrative Support Program
50203990	Drywall Partition (wallpaper finish both sides) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides	CMO - PROPER	No	PB	2nd Semester				GF	47,026.00	47,026.00	0.00	Administrative Support Program
50203990	Other Supplies and Materials Expenses , payment for other supplies and materials expenses	CMO - PROPER	No	PB	2nd Semester				GF	0.90	0.90	0.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol type, 330ml	CMO	No	S	2nd Semester				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203990	Insecticide Spray, Aerosol type, 400ml	CMO	No	S	2nd Semester				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, 500g	CMO	No	S	2nd Semester				GF	589.00	589.00	0.00	Administrative Support Program
50203990	Drywall Partition (laminated w/ AT & wallpaper finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side	CMO - PROPER	No	PB	2nd Semester				GF	143,415.00	143,415.00	0.00	Administrative Support Program
50203990	External Hardrive (2TB)	CMO	No	S	2nd Semester				GF	8,959.80	8,959.80	0.00	Administrative Support Program
50203990	Scouring pad, made of synthetic nylon 140x220mm, 5pcs/pack	CMO	No	S	2nd Semester				GF	561.60	561.60	0.00	Administrative Support Program
50203990	Rags, all cotton round per kilo	CMO	No	S	2nd Semester				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50203990	Architectural works Countertop & Backsplash, 20mm thik granite slab finish (CDS), 11m² Wall Hung cabinet incl accessories; painted finish 8lm Uncercountertop cabinet incl accessories, painted finish, 13lm	CMO	No	PB	2nd Semester				GF	307,208.00	307,208.00	0.00	Administrative Support Program
50203990	Roller shades blinds Indoor Blackout Fabric; Color: Khaki All roller shades with aluminum framing	CMO	No	PB	2nd Semester				GF	207,000.00	207,000.00	0.00	Administrative Support Program
50203990	Roller shades blinds Indoor suncreen; Fabric; Color: Khaki	CMO	No	PB	2nd Semester				GF	1,083,915.00	1,083,915.00	0.00	Administrative Support Program
50203990	Roller shades blinds Indoor Combi; Fabric; Color: Khaki	CMO	No	PB	2nd Semester				GF	276,275.00	276,275.00	0.00	Administrative Support Program
50203990	Keyboard Optical USB type	CMO	No	S	2nd Semester				GF	11,349.00	11,349.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl 68%-70%, 500ml	CMO	No	S	2nd Semester				GF	5,167.80	5,167.80	0.00	Administrative Support Program
50203990	Paint brush 4"	CMO - PROPER	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Roller Brush 6"	CMO - PROPER	No	PB	2nd Semester				GF	1,560.00	1,560.00	0.00	Administrative Support Program
50203990	Glassalux Glasing Putty	CMO - PROPER	No	PB	2nd Semester				GF	786.00	786.00	0.00	Administrative Support Program
50203990	1mm thl, 13mm x 38mm x 5M carrying channel	CMO - PROPER	No	PB	2nd Semester				GF	2,016.00	2,016.00	0.00	Administrative Support Program
50203990	0.60mm thk. 25mm x 25mm x 3M Wall Angle	CMO - PROPER	No	PB	2nd Semester				GF	1,344.00	1,344.00	0.00	Administrative Support Program
50203990	0.40mm thk. 19mm x 50mm x 5M Furring	CMO - PROPER	No	PB	2nd Semester				GF	1,512.00	1,512.00	0.00	Administrative Support Program
50203990	OTHER WORKS Electrical Works A. Roughing-ins 20mm Ø x 3m PVC Pipe 20mm Ø PVC Adaptor 20mm Ø PVC Locknut 1/2" x 1/2" x 8' Metal Moulding 50mm x 100mm PVC Utility Box 100mm x 100mm PVC Junction Box with cover B. Wires 2.0mm² THW Coppper Wire 3.5mm² THW Coppper Wire 3.5mm² THHN Copper Wire 5.5mm² THHN Copper Wire C. Wiring Devices & Lighting Fixtures Duplex Convenience Outlet, Weatheproof with Grounding and Cover Special Purpose Outlet D. Miscellaneous & Consumables 400cc PVC Solvent Cement Hacksaw Blade Electrical Tape Rubber Tape G.I Tie Wire 1/8"Ø x 1 1/2 Tox Screw 3" Concrete Nails Epoxy Primer Paint Thinner Paint Brush 2" 30AT 2P CB E.	CMO - PROPER	No	PB	2nd Semester				GF	216,346.00	216,346.00	0.00	Administrative Support Program

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	Enclosed Circuit Breaker 30AT, 3P, NEMA 3R												
50203990	1/2" panhead self drilling screw	CMO - PROPER	No	PB	2nd Semester				GF	450.00	450.00	0.00	Administrative Support Program
50203990	Flat latex paint	CMO - PROPER	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203990	10mm Aluminum Flexible air ventilation for Exhaust fan	CMO - PROPER	No	PB	2nd Semester				GF	42,720.00	42,720.00	0.00	Administrative Support Program
50203990	Tubular Chrome legs for modular desks , 10cm diameter x 74cm height	CMO - PROPER	No	PB	2nd Semester				GF	22,950.00	22,950.00	0.00	Administrative Support Program
50203990	Counter top clip , powder coated metal	CMO - PROPER	No	PB	2nd Semester				GF	40,600.00	40,600.00	0.00	Administrative Support Program
50203990	12mm thk moisture resistant gypsum board	CMO - PROPER	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	1" metal screw	CMO - PROPER	No	PB	2nd Semester				GF	180.00	180.00	0.00	Administrative Support Program
50203990	1/2"Ø x 50mm Flexible tube	CMO - PROPER	No	PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	48mm x 25m Aluminum tape	CMO - PROPER	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203990	Wire, THHN #10/7, 3.5mm (150m/box)	CMO - PROPER	No	PB	2nd Semester				GF	11,310.00	11,310.00	0.00	Administrative Support Program
50203990	Sanding paper	CMO - PROPER	No	PB	2nd Semester				GF	300.00	300.00	0.00	Administrative Support Program
50203990	Floral Wreath (Large) 6 ft Stand , Large Ring, 5 foam floral , 1 1/2 Anturium white, 1 Yellow Corn , 2 Anahaw (small) , 4 Anahaw (meduim) ,3 Enchinacea pupurea, 5 Radus White , 2 yards Ribbon Gibson / Plastic	CMO	No	PB/SVP/N	2nd Semester				GF	1,767,150.00	1,767,150.00	0.00	Administrative Support Program
50203990	Floral Wreath (Special) 6 ft Stand , Large ring, 5 foam floral, 5 Anthurium white, 2 yellow Corn , 2 Anahaw (small) , 4 Anahaw (meduim) , 3 Enchinacea purperea , 5 Radus White , 2 yards Ribbon Gibson / Plastic	CMO	No	PB/SVP/N	2nd Semester				GF	1,204,875.00	1,204,875.00	0.00	Administrative Support Program
50203990	Floral Wreath (Meduim) 6 ft stand , meduim ring, 4 foam floral, 1 1/2 Anturium white, 1 Yellow Corn , 2 Anahaw (small) , 4 Anahaw (meduim) , 3 Echinacea purpurea , 5 Radus White 2 yards Ribbon Gibson / plastic	CMO	No	PB/SVP/N	2nd Semester				GF	11,325,825.00	11,325,825.00	0.00	Administrative Support Program
50203990	Acrylic desk barrier (1 side)- for freestanding table/ modular desk (0.70mWx0.45mH); thickness: 3mm	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	89,505.00	89,505.00	0.00	Administrative Support Program
50203990	Glass Film, Froasted (For Glass Doors and Walls)	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,073,481.00	1,073,481.00	0.00	Administrative Support Program
50203990	Wall Paper (QCHD Head and Asst. Head 's Office) , plain or with design	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	72,298.00	72,298.00	0.00	Administrative Support Program
50203990	Wallpaper with or without design	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	51,408.00	51,408.00	0.00	Administrative Support Program
50203990	Plastic storage Pallet 1.20mW x 1.20mL (39)- 1.2m x 1.2m x 0.180m, 4-way closed pallet with load capacity of 6,000kg (static) or 1,500kg (dynamic)	CMO - PROPER	No	PB	1st Quarter				GF	34,860.00	34,860.00	0.00	Administrative Support Program
50203990	Tubular chrome legs for modular desks- 10cm diameter x 74cm height	CMO - PROPER	No	PB	1st Quarter				GF	25,650.00	25,650.00	0.00	Administrative Support Program
50203990	Counter top clip , powder coated metal	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	39,200.00	39,200.00	0.00	Administrative Support Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50205010	Electronic Postage Metered Stamps	CMO	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Program
50205010	Postage Stamp	CMO	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50207010	Survey Expenses , payment for Survey Expenses	CMO	No	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program
50207020	Research, Exploration and Development Expenses , payment for Research, Exploration and development Expenses	CMO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50208020	Desilting and Dredging Expenses , payment for Desilting and Dredging Expenses	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50210010	Confidential Expenses , payment for Confidential Expenses	CMO	No	PB	1st Quarter				GF	100,000,000.00	100,000,000.00	0.00	Administrative Support Program
50210030	Extraordinary and Miscellaneous Expenses , payment for Extraordinary and Miscellaneous Expenses	CMO	No	PB	1st Quarter				GF	45,490,961.00	45,490,961.00	0.00	Administrative Support Program
50211010	Legal Services, payment for Legal Services	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50211030	Consultancy Services , payment for Consultancy Services	CMO	No	PB	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Administrative Support Program
50211990	Other Professional Services , payment for Other Professional Services	CMO	No	PB	1st Quarter				GF	80,000,000.00	80,000,000.00	0.00	Administrative Support Program
50212990	Other General Services , payment for Other General Services	CMO	No	PB	1st Quarter				GF	298,270,000.00	298,270,000.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Developer	CMO	No	N/A	Annually				GF	1,684.00	1,684.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N PF Separation Roller	CMO	No	N/A	Annually				GF	702.00	702.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Cleaner Plate	CMO	No	N/A	Annually				GF	1,330.00	1,330.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Heat Roller	CMO	No	N/A	Annually				GF	3,064.00	3,064.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Fusing Upper HR Bearing	CMO	No	N/A	Annually				GF	780.00	780.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Separate Roller	CMO	No	N/A	Annually				GF	780.00	780.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Cleaner Blade	CMO	No	N/A	Annually				GF	1,846.00	1,846.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Drum	CMO	No	N/A	Annually				GF	2,219.00	2,219.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N DV Blade	CMO	No	N/A	Annually				GF	311.00	311.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Pick up Roller	CMO	No	N/A	Annually				GF	351.00	351.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Pick Up Roller B	CMO	No	N/A	Annually				GF	940.00	940.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Fusing Roller	CMO	No	N/A	Annually				GF	4,099.00	4,099.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Pressure Roller Bearing	CMO	No	N/A	Annually				GF	549.00	549.00	0.00	Administrative Support Program
50213050	Sharp Photocopier, MX-M315N Paper Feed Roller FT	CMO	No	N/A	Annually				GF	2,396.00	2,396.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MAZDA B7 NGM-2633 Replace alternator bearing and replace worn-out tires Pull down transmission assy to replace defective parts Pressure plate	CMO - PROPER	No	PB	Annually				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and Spark plug	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Expansion valve, front	CMO - PROPER	No	PB	Annually				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MAZDA B7 NGM-2633 Replace alternator bearing and replace worn-out tires Pull down transmission assy to replace defective parts Pilot bearing	CMO - PROPER	No	PB	Annually				GF	850.00	850.00	0.00	Administrative Support Program
50213060	MAZDA B7 NGM-2633 Replace alternator bearing and replace worn-out tires Wheel alignment and camber correction	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213060	MITSUBISHI L-300FB, B7 NGM-2633 Replace alternator bearing and replace worn-out tires Pull down transmission assy to replace defective parts Release bearing	CMO - PROPER	No	PB	Annually				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Repair of brake system, replace wiper blades and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2633 Replace alternator bearing and replace worn-out tires Pull down transmission assy to replace defective parts Clutch disc	CMO - PROPER	No	PB	Annually				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20294 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Spark plug	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Tie rod end, rh	CMO - PROPER	No	SVP	4th Quarter				GF	2,300.00	2,300.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, NGM2632 - General servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts: Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, NGM2632 - General servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts: Blower motor, rear	CMO - PROPER	No	SVP	4th Quarter				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J010 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Repair of brake system and replace auxilliary fan Fan motor	CMO - PROPER	No	SVP	4th Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2632 - General servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts: Filter drier	CMO - PROPER	No	SVP	4th Quarter				GF	3,590.00	3,590.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2630 - Tune-up engine, change oil and replace brake pad Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2630 - Tune-up engine, change oil and replace brake pad Air cleaner	CMO - PROPER	No	SVP	4th Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2630 - Tune-up engine, change oil and replace brake pad Fuel filter	CMO - PROPER	No	SVP	4th Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2630 - Tune-up engine, change oil and replace brake pad Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2630 - Tune-up engine, change oil and replace brake pad Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - Office of the Mayor Battery: 3SMF	CMO - PROPER	No	SVP	4th Quarter				GF	18,600.00	18,600.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2632 - General servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts: Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, NGM2632 - General servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts: Expansion valve	CMO - PROPER	No	SVP	4th Quarter				GF	7,600.00	7,600.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Repair of brake system and replace auxilliary fan Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2J143 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and supply of tires Repair of brake system and replace auxilliary fan Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Spark plug	CMO - PROPER	No	PB	Annually				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Air cleaner	CMO - PROPER	No	PB	Annually				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade	CMO - PROPER	No	PB	Annually				GF	950.00	950.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Wiper blade												
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 34-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Filter drier	CMO - PROPER	No	PB	Annually				GF	3,590.00	3,590.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Cooling coil	CMO - PROPER	No	PB	Annually				GF	20,200.00	20,200.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Cooling coil (front)	CMO - PROPER	No	PB	Annually				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Engine oil	CMO - PROPER	No	PB	Annually				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Engine oil	CMO - PROPER	No	PB	Annually				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Oil filter	CMO - PROPER	No	PB	Annually				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Fuel filter	CMO - PROPER	No	PB	Annually				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Air cleaner	CMO - PROPER	No	PB	Annually				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Wiper blade	CMO - PROPER	No	PB	Annually				GF	950.00	950.00	0.00	Administrative Support Program
50213060	MAZDA L-300 B7 1739 Battery, 3SMF	CMO - PROPER	No	PB	Annually				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SKR-863 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Expansion valve	CMO - PROPER	No	PB	Annually				GF	7,600.00	7,600.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Wheel alignment and camber correction	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Bearing, alternator	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Spark plug	CMO - PROPER	No	PB	Annually				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Air cleaner	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Engine oil	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Oil filter	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Fuel filter	CMO - PROPER	No	PB	Annually				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Tires, size: 185/65 R15	CMO - PROPER	No	PB	Annually				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade Oil filter	CMO - PROPER	No	PB	Annually				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Tire valves	CMO - PROPER	No	PB	Annually				GF	400.00	400.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 34-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Filter drier	CMO - PROPER	No	PB	Annually				GF	3,590.00	3,590.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9503 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Expansion valve	CMO - PROPER	No	PB	Annually				GF	7,600.00	7,600.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Filter drier	CMO - PROPER	No	PB	Annually				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade and worn out tires Wiper blade	CMO - PROPER	No	PB	Annually				GF	700.00	700.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Fan belt, aircon	CMO - PROPER	No	PB	Annually				GF	320.00	320.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 34-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Tie rod end, lh	CMO - PROPER	No	SVP	4th Quarter				GF	2,300.00	2,300.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Engine oil	CMO - PROPER	No	PB	Annually				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Oil filter	CMO - PROPER	No	PB	Annually				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Air cleaner	CMO - PROPER	No	PB	Annually				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Fuel filter	CMO - PROPER	No	PB	Annually				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Clutch disc	CMO - PROPER	No	SVP	4th Quarter				GF	8,150.00	8,150.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Fan belt, alternator	CMO - PROPER	No	PB	Annually				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB B3 F392 Replace defective Radiator assy and fan motor Fan motor	CMO - PROPER	No	PB	Annually				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB NO 6844 Fan belt, power steering	CMO - PROPER	No	PB	Annually				GF	300.00	300.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, B8P 184 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas 134-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, B8P 184 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, B8P 184 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Condenser Assy, cleaning	CMO - PROPER	No	PB	Annually				GF	1,000.00	1,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	MITSUBISHI L-300FB, B8P 184 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Pressure switch	CMO - PROPER	No	PB	Annually				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Spark plug	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB NO 6844 Brake pad	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade & worn out tires Battery, 1SNF	CMO - PROPER	No	PB	Annually				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Filter drier	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Expansion valve	CMO - PROPER	No	PB	Annually				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Compressor Assembly	CMO - PROPER	No	PB	Annually				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Condenser Assy	CMO - PROPER	No	PB	Annually				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Fan belt, aircon	CMO - PROPER	No	PB	Annually				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade & worn out tires Engine oil	CMO - PROPER	No	PB	Annually				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB B7 J222 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade & worn out tires Wiper blade	CMO - PROPER	No	PB	Annually				GF	1,314.00	1,314.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts 1234125	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade & worn out tires Tires, 185/65 R14	CMO - PROPER	No	PB	Annually				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade & worn out tires Wheel alignment & camber correction	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Replace defective shock absorber and ball joint Shock absorber, front	CMO - PROPER	No	PB	Annually				GF	9,400.00	9,400.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Replace defective shock absorber and ball joint Shock mounting	CMO - PROPER	No	PB	Annually				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Replace defective shock absorber and ball joint Ball joint	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB B3 F392 Replace defective Radiator assy and fan motor Radiator assy	CMO - PROPER	No	PB	Annually				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50213060	TOYOTA VIOS SHX-813 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blade & worn out tires Oil filter	CMO - PROPER	No	PB	Annually				GF	540.00	540.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20916 Pull-down Transmission Assy, to replace defective parts: Pressure plate	CMO - PROPER	No	PB	Annually				GF	9,325.00	9,325.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20914 Pull-down Transmission Assy, to replace defective parts: Clutch disc	CMO - PROPER	No	PB	Annually				GF	8,150.00	8,150.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	SUZUKI S- PRESSO, G20914 Pull-down Transmission Assy, to replace defective parts: Pressure plate	CMO - PROPER	No	PB	Annually				GF	9,325.00	9,325.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20914 Pull-down Transmission Assy, to replace defective parts: Release bearing	CMO - PROPER	No	PB	Annually				GF	2,650.00	2,650.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20914 Pull-down Transmission Assy, to replace defective parts: Pilot bearing	CMO - PROPER	No	PB	Annually				GF	850.00	850.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20914 Pull-down Transmission Assy, to replace defective parts: Change of oil, replace oil filter Engine oil	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Cabin filter	CMO - PROPER	No	PB	Annually				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20916 Pull-down Transmission Assy, to replace defective parts: Clutch disc	CMO - PROPER	No	PB	Annually				GF	8,150.00	8,150.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G200307 Pull-down Transmission Assy, to replace defective parts: Pilot bearing	CMO - PROPER	No	PB	Annually				GF	850.00	850.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20916 Pull-down Transmission Assy, to replace defective parts: Release bearing	CMO - PROPER	No	PB	Annually				GF	2,650.00	2,650.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20916 Pull-down Transmission Assy, to replace defective parts: Pilot bearing	CMO - PROPER	No	PB	Annually				GF	850.00	850.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20916 Pull-down Transmission Assy, to replace defective parts: Change of oil, replace oil filter Engine oil	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20916 Pull-down Transmission Assy, to replace defective parts: Change of oil, replace oil filter Oil filter	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Flushing system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20914 Pull-down Transmission Assy, to replace defective parts: Change of oil, replace oil filter Oil filter	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20292 Check up brake system, replace defective parts Shoe pad	CMO - PROPER	No	PB	Annually				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT SUZUKI S-PRESSO, G20286 Pull-down Transmission Assy, to replace defective parts: Clutch disc	CMO - PROPER	No	PB	Annually				GF	8,150.00	8,150.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of motor vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT Suzuki S-Presso, G20286 - Pull down transmission assy, to replace defective parts: Pressure plate	CMO - PROPER	No	PB	Annually				GF	9,325.00	9,325.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of motor vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT Suzuki S-Presso, G20286 - Pull down transmission assy, to replace defective parts: Release bearing	CMO - PROPER	No	PB	Annually				GF	2,650.00	2,650.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of motor vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT Suzuki S-Presso, G20286 - Pull down transmission assy, to replace defective parts: Pilot bearing	CMO - PROPER	No	PB	Annually				GF	850.00	850.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of motor vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT Suzuki S-Presso, G20286 - Pull down transmission assy, to replace defective parts: Clutch cable Assy	CMO - PROPER	No	PB	Annually				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of motor vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT Suzuki S-Presso, G20286 - Pull down transmission assy, to replace defective parts: Change of oil, replace oil filter Engine oil	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G200307 Pull-down Transmission Assy, to replace defective parts: Change of oil, replace oil filter Oil filter	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20292 Check up brake system, replace defective parts Brake pad	CMO - PROPER	No	PB	Annually				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G200307 Pull-down Transmission Assy, to replace defective parts: Change of oil,	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	replace oil filter Engine oil												
50213060	SUZUKI S- PRESSO, G20292 Change of oil, replace oil filter Engine oil	CMO - PROPER	No	PB	Annually				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G20292 Change of oil, replace oil filter Oil filter	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G200307 Pull-down Transmission Assy, to replace defective parts: Clutch disc	CMO - PROPER	No	PB	Annually				GF	8,150.00	8,150.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G200307 Pull-down Transmission Assy, to replace defective parts: Pressure plate	CMO - PROPER	No	PB	Annually				GF	9,325.00	9,325.00	0.00	Administrative Support Program
50213060	SUZUKI S- PRESSO, G200307 Pull-down Transmission Assy, to replace defective parts: Release bearing	CMO - PROPER	No	PB	Annually				GF	2,650.00	2,650.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Tune Up engine, change oil & replace brake pad Air cleaner	CMO - PROPER	No	PB	Annually				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE Supply and repair of spare parts of motor vehicles of the OFFICE OF THE CITY: EPIDEMIOLOGY &SURVEILLANCE UNIT Suzuki S-Presso, G20286 - Pull down transmission assy, to replace defective parts: Change of oil, replace oil filter Oil filter	CMO - PROPER	No	PB	Annually				GF	800.00	800.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune up engine and change oil Engine oil	CMO - PROPER	No	PB	Annually				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Tune Up engine, change oil & replace brake pad Engine oil	CMO - PROPER	No	PB	Annually				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Pressure switch	CMO - PROPER	No	PB	Annually				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Pull down transmission assy, to replace defective parts Clutch disc	CMO - PROPER	No	PB	Annually				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Pull down transmission assy, to replace defective parts Pressure plate	CMO - PROPER	No	PB	Annually				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Replace battery, worn-out tires, wiper blade and side mirror Wiper blade	CMO - PROPER	No	PB	Annually				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Pull down transmission assy, to replace defective parts Pilot bearing	CMO - PROPER	No	PB	Annually				GF	850.00	850.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Replace battery, worn-out tires, wiper blade and side mirror Tire valves	CMO - PROPER	No	PB	Annually				GF	400.00	400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune up engine and change oil Oil filter	CMO - PROPER	No	PB	Annually				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune up engine and change oil Fuel filter	CMO - PROPER	No	PB	Annually				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune up engine and change oil Air cleaner	CMO - PROPER	No	PB	Annually				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2633 Replace alternator bearing and replace worn-out tires Bearing	CMO - PROPER	No	PB	Annually				GF	7,000.00	7,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	MITSUBISHI L-300FB, B7 NGM-2633 Replace alternator bearing and replace worn-out tires Tires, Size: 185 R14C	CMO - PROPER	No	PB	Annually				GF	27,600.00	27,600.00	0.00	Administrative Support Program
50213060	TOYOTA AVANZA SAB-9444 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Expansion valve, rear	CMO - PROPER	No	PB	Annually				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 NGM-2629 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Pull down transmission assy, to replace defective parts Release bearing	CMO - PROPER	No	PB	Annually				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Compression Assy	CMO - PROPER	No	PB	Annually				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB B7 J222 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Compressor assy	CMO - PROPER	No	PB	Annually				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Tune Up engine, change oil & replace brake pad Fuel filter	CMO - PROPER	No	PB	Annually				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Tune Up engine, change oil & replace brake pad Brake pad	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Replace Battery Battery: 3SMF	CMO - PROPER	No	PB	Annually				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Freon gas, 134-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Flushing system	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Replace battery, worn-out tires, wiper blade and side mirror Side mirror,rh	CMO - PROPER	No	PB	Annually				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Expansion valve	CMO - PROPER	No	PB	Annually				GF	7,600.00	7,600.00	0.00	Administrative Support Program
50213060	RM- MOTOR VEHICLE: Supply and repair of spare parts of Motor Vehicles of the OFFICE OF THE CITY: MAYOR MITSUBISHI L-300FB, B7 J213/NGM-2628 General Servicing of aircon system for cleaning, pull- down evaporator, re-charge freon gas and replace necessary parts Tune Up engine, change oil & replace brake pad Oil filter	CMO - PROPER	No	PB	Annually				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Blower motor	CMO - PROPER	No	PB	Annually				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Change of oil, replace oil filter Engine oil	CMO - PROPER	No	PB	Annually				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Change of oil, replace oil filter Oil filter	CMO - PROPER	No	PB	Annually				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Replace battery, worn-out tires, wiper blade and side mirror Battery, 3SMF	CMO - PROPER	No	PB	Annually				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down	CMO - PROPER	No	PB	Annually				GF	27,600.00	27,600.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Replace battery, worn-out tires, wiper blade and side mirror Tires: Size 185 R14C												
50213060	MAZDA L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Replace battery, worn-out tires, wiper blade and side mirror Wheel alignment and camber correction	CMO - PROPER	No	PB	Annually				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA L-300FB, B7 J221/NGM-2632 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts and replace worn-out tires Filter drier	CMO - PROPER	No	PB	Annually				GF	3,590.00	3,590.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system & supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Clutch cable assy	CMO - PROPER	No	SVP	4th Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Pilot bearing	CMO - PROPER	No	SVP	4th Quarter				GF	850.00	850.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Release bearing	CMO - PROPER	No	SVP	4th Quarter				GF	2,650.00	2,650.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Pressure plate	CMO - PROPER	No	SVP	4th Quarter				GF	9,325.00	9,325.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, overhaul radiator assy and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Repair of brake system, replace wiper blades and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Fan Motor	CMO - PROPER	No	SVP	4th Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Spark plug	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system Tune-up engine, change oil, replace wiper blades and auxilliary fan	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	MAZDA S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, overhaul radiator assy and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50213060	SUZUKI S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, overhaul radiator assy and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, overhaul radiator assy and supply of tires Overhaul of radiator assy	CMO - PROPER	No	SVP	4th Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20307 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Replace wiper blades and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	MITSUBISHI L-300FB B7 J222 General Servicing of aircon system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	PB	Annually				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Repair of brake system, replace wiper blades and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Repair of brake system, replace wiper blades and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Repair of brake system, replace wiper blades and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Repair of brake system, replace wiper blades and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20315 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy to replace necessary parts Repair of brake system, replace wiper blades and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20307 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Repair of brake system, replace wiper blades and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20307 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Replace wiper blades and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Repair of brake system, replace wiper blades and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20307 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Replace wiper blades and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Spark plug	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Fan Motor	CMO - PROPER	No	SVP	4th Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20301 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tune-up engine, change oil, replace wiper blades and auxilliary fan Repair of brake system, replace wiper blades and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20307 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Pressure plate	CMO - PROPER	No	SVP	4th Quarter				GF	9,325.00	9,325.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, overhaul radiator assy and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Repair of brake system & supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M679 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Repair of brake system & supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Repair of brake system & supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Fan motor	CMO - PROPER	No	SVP	4th Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper blades crank-shaft oil seal and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper blades crank-shaft oil seal and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system Tune-up engine, change oil, replace wiper blades and supply of tires	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Clutch disc	CMO - PROPER	No	SVP	4th Quarter				GF	8,150.00	8,150.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Release bearing	CMO - PROPER	No	SVP	4th Quarter				GF	2,650.00	2,650.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Pilot bearing	CMO - PROPER	No	SVP	4th Quarter				GF	850.00	850.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Clutch cable assy	CMO - PROPER	No	SVP	4th Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Full down transmission assy, to replace necessary parts Repair of brake system, tie rod end, replace wiper blades and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20911 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace fan belts and supply of tires Fan belt, aircon	CMO - PROPER	No	SVP	4th Quarter				GF	320.00	320.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G2M721 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper blades crank-shaft oil seal and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper blades crank-shaft oil seal and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace fan belts and supply of tires Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	RM: Motor Vehicle - City Epidemiology and Surveillance Unit (CESU) SUZUKI S-PRESSO, G2M667-tune-up engine, change oil replace wiper blades & auxilliary fan Repair of brake system & supply of tires Tires, size: 165/R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace fan belts and supply of tires Tire, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Spark plug	CMO - PROPER	No	SVP	4th Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace fan belts and supply of tires Fan belt, alternator	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace fan belts and supply of tires Brake shoe	CMO - PROPER	No	SVP	4th Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20292 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace wiper blades crank-shaft oil seal and supply of tires Wiper blade	CMO - PROPER	No	SVP	4th Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Repair of brake system, replace fan belts and supply of tires Brake pad	CMO - PROPER	No	SVP	4th Quarter				GF	2,975.00	2,975.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Freon gas, 134-A	CMO - PROPER	No	SVP	4th Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Wheel alignment & camber correction	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Tires, size: 165/70 R14	CMO - PROPER	No	SVP	4th Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Oil filter	CMO - PROPER	No	SVP	4th Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, NGM4594 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Engine oil	CMO - PROPER	No	SVP	4th Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50213060	SUZUKI S-PRESSO, G20914 - General servicing of air-con system for cleaning, pull-down evaporator, re-charge freon gas and replace necessary parts Flushing of system	CMO - PROPER	No	SVP	4th Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50213070	RM-Furniture and Fixture , payment for RM Furniture and Fixture	CMO	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50213990	RM-Other Property Plant and Equipment , payment for RM-Other Property Plant and Equipment	CMO	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50216010	Taxes, Duties and Licenses , payment for Taxes, Duties and Licenses	CMO	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50216020	FIDELITY BOND PREMIUMS , payment for Fidelity Bond Premiums	CMO	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Program
50299010	Newspaper, 3/4 Page - Full-Color (Monday-Saturday), 9 cols. X 40 cm; 8 cols x 45 cm., Full-Color	CMO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299010	Newspaper, Full Page - Full-Color (Sunday) , 9 cols. X 52 cm., Full-Color	CMO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299020	Printing and Publication Expenses, payment for other Printing and Publication Expenses	CMO	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299020	Purchase Slip Booklets - Medicine Size: 5 1/4 x 7 spread, 3 1/2 x 5 folded (inches) Cover : Foldcote #12 Color: Light blue with UV laminate on one side , pre-numbered Inside Pages: paper book 50, 64 pages , white , saddle stitch Note: CD Supplied	CMO - PROPER	No	PB	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Administrative Support Program
50299020	Basic Necessities and Prime Agricultural Commodities (DTI-DA) Booklet Size: 5 1/4 x 7 spread, 3 1/2 x 5 folded (inches) Cover : Foldcote #12 Color: Light blue with UV laminate on one side , pre-numbered Inside Pages: paper book 50, 64 pages , white , saddle stitch Note: CD Supplied	CMO - PROPER	No	PB	1st Quarter				GF	2,250,000.00	2,250,000.00	0.00	Administrative Support Program
50299020	Free Movie Booklet Size: 5 1/4 x 7 spread, 3 1/2 x 5 folded (inches) Cover : Foldcote #12 Color: Full color with print, lay outing and concept, pre numbered	CMO - PROPER	No	PB	1st Quarter				GF	1,950,000.00	1,950,000.00	0.00	Administrative Support Program
50299030	Floral Wreath (Special) 6 ft stand , Large Ring, 5 foam floral, 5 Anturium white, 2 Yellow Corn , 2 Anahaw (small) , 4 Anahaw (medium) , 3 Echinacea purpurea , 5 Rodus White , 2 yards Ribbon Gibson / Plastic	CMO	No	PB	2nd Semester				GF	293,362.55	293,362.55	0.00	Administrative Support Program
50299030	Floral Wreath (Large) 6 ft stand , Large Ring, 5 foam floral, 1 1/2 Anturium white, 1 Yellow Corn , 2 Anahaw (small) , 4 Anahaw (medium) , 3 Echinacea pupurea , 5 Rodus White , 2 yards Ribbon Gibson / Plastic	CMO	No	PB	2nd Semester				GF	438,075.00	438,075.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299030	Floral Wreath (Medium) 6 ft stand , medium ring, 4 foam floral, 1 1/2 Anturium white, 1 Yellow Corn , 2 Anahaw (small) , 4 Anahaw (medium) , 3 Echinacea purpurea , Rodus White 2 yards Ribbon Gibson / plastic	CMO	No	PB	2nd Semester				GF	2,830,275.00	2,830,275.00	0.00	Administrative Support Program
50299030	MANAGEMENT COMMITTEE MEETING (MANCOMM) BREAKFAST Meal - Beef dish , Chicken Dish , Fish Dish , Fork dish , Vegetable Dish , Rice ,Juice or Iced Tea / coffee and bottled water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	2,100,000.00	2,100,000.00	0.00	Administrative Support Program
50299030	FLAG HOSTING Meal - VIP Full Buffet Set up and Service, Beef Dish, Chicken Dish, Fish Dish, Pork Dish, Vegetable Dish, Pasta or Pansit, Fresh Fruit, Dessert, Coffee or Tea, Juice or Iced Tea or Softdrinks and bottled water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	840,000.00	840,000.00	0.00	Administrative Support Program
50299030	CONSULTATION/VISIT (NGO's/PO's) Snacks - VIP Pansit or Pasta , Pastry or Sandwich , Dessert , Iced Tea , Coffee or Hot Tea , Juice and Water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50299030	CONSULTATION/VISIT (NGO's/PO's) Meal- Budget Beef or Pork Dish , Chicken Dish, Vegetable dish, Fresh Fruits or Dessert, Coffee , Iced Tea and Water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50299030	OFFICIAL VISITS (FOREIGN / LOCAL DELEGATES) Meal- VIP Full Buffet Set up and Service, Beef Dish, Chicken Dish, Fish Dish, Pork dish, Vegetable Dish, Pancit, Fresh Fruits, Dessert, Coffee, Juice or Iced Tea or softdrinks , and bottled water (350ml) ; Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Administrative Support Program
50299030	EXECUTIVE COMMITTEE MEETING (EXECOMM) Heavy- Meal Full Buffet Set up and Service, Beef dish, chicken dish, fish dish, pork dish, vegetable dish, pasta or pancit, fresh fruit, dessert, coffee or tea, juice and bottled water (350 ml) with paper bags , eco friendly packing and utensils ; Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	892,500.00	892,500.00	0.00	Administrative Support Program
50299030	EXECUTIVE COMMITTEE MEETING (EXECOMM) Snacks - Full Buffet Set up and Service, Noodles or pasta, Pastry or sandwich, dessert, Iced Tea , Coffee, juice and Water (350 ml) with paper bags , eco friendly packing and utensils Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	892,500.00	892,500.00	0.00	Administrative Support Program
50299030	TASK FORCE MEETING / EXECUTIVE MEETINGS Snacks - Noodles or pasta, Pastry or sandwich, dessert, Iced Tea , Coffee, juice and Water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	1,260,000.00	1,260,000.00	0.00	Administrative Support Program
50299030	TASK FORCE MEETING / EXECUTIVE MEETINGS BREAKFAST Meal - Beef dish , Chicken Dish , Fish Dish , Fork dish , Vegetable Dish , Rice ,Juice or Iced Tea / coffee and bottled water (350ml) Note : Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	2,100,000.00	2,100,000.00	0.00	Administrative Support Program
50299030	MANAGEMENT COMMITTEE MEETING (MANCOMM) Snacks - Noodles or pasta, Pastry or sandwich, dessert, Iced Tea , Coffee, juice and Water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO	No	PB/SVP/N	2nd Semester				GF	1,260,000.00	1,260,000.00	0.00	Administrative Support Program
50299030	OFFICIAL VISITS (FOREIGN / LOCAL DELEGATES) Meal- VIP Full Buffet Set up and Service, Beef Dish, Chicken Dish, Fish Dish, Pork dish, Vegetable Dish, Pancit, Fresh Fruits, Dessert, Coffee, Juice or Iced Tea or softdrinks , and bottled water (350ml) ; Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Administrative Support Program
50299030	CONSULTATION/VISIT (NGO's/PO's) Meal- Budget Beef or Pork Dish , Chicken Dish, Vegetable dish, Fresh Fruits or Dessert, Coffee , Iced Tea and Water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	499,994.00	499,994.00	0.00	Administrative Support Program
50299030	CONSULTATION/VISIT (NGO's/PO's) Snacks - VIP Pansit or Pasta , Pastry or Sandwich , Dessert , Iced Tea , Coffee or Hot Tea , Juice and Water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	499,994.00	499,994.00	0.00	Administrative Support Program
50299030	FLAG HOSTING Meal - VIP Full Buffet Set up and Service, Beef Dish, Chicken Dish, Fish Dish, Pork Dish, Vegetable Dish, Pasta or Pansit, Fresh Fruit, Dessert, Coffee or Tea, Juice or Iced Tea or Softdrinks and	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	840,000.00	840,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	bottled water (350ml) Note: Menu is subject to the approval of the end user ; Terms of payment: Payment will be made upon the delivery of Foods every end of the month												
50299040	Transportation and Delivery Expenses, for payment of transportation and delivery expenses	CMO	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50299050	Bus Rental 49 Seater (250/49=5buses) @ 33,600 per unit x 10 = 336,000.00	CMO - PROPER	No	PB	2nd Semester				GF	336,000.00	336,000.00	0.00	Administrative Support Program
50299050	STATE OF THE CITY ADDRESS - CHILDREN'S REPORT Quezon City Memorial Circle (QCMC) Sounds, Lights, LED, Video and staging: Audio system-1 unit Midas M32 or Venue Or SC48 with digial snake; 8 units Nexo Stm M28 with flying hardware on Truss; 6 units sub; 8 units stage monitors; 1 set Cdj for playback; 8 units wireless microphone Urx; 1 lot microphone stand; l lot Mic cables/signal cable; 1 lot extension/power cords Lighting system-1 unit lighting board Avolites; 7 units moving heads; 24 units LED Par Rgb; 4 stormy lights; 1 unit Follow Spot; 1 unit haze machine. 4 T-bar stand Video system- 4 units 9'x12' LED wall combine (9')x 72'); LED tracking system; 5ft. High platform; 1 unit video switcher; scan converter; LED processor; 2 HD camera for livefeed with tripod; 20ft. Cammate w/ accessories; TV monitor; touch control pad; video accessories; audio interface; Alienware laptop; TV monitors; 8 set Comset Staging system-1 set 12'x32'x2' acrylic stage; 2 sets Riser 2ft Power system-1 unit 150kva generator set with fuel; 1 unit Mainline cable; 1 lot Junction boxes Trusses sytem-1 set 30ft frontal trusses to be hang Venue dress-up- (1) photo wall side elements rigged with trusses and scaffolding for safety support painted with red/green/white as part of the theme "The Factory"; most part is tarpaulin of event title "State of the City- Children Report", "Kalusugan, Kaisipan, Kapakanan ng Bawat bata ang Ating Tutukan"; (2) life size 3D figures of colorful letter box, toy soldier, bears, smurfs, and other characters in a toy factory theme occasions; (3) toy factory design grand entrance arc, own fabricated design to fit in QCMC basketball court entrance gate, mix with elements/3D figures/styro fabrication and paintings; (4) stage design in collaboration with Tech team, custom frame design for Ledwalls in line with Event Theme "Toy Factory", the stage is like the production area for toys so the whole area comprises of toys, gears, machine, candies and other stuff custom made for this event; (5) moving/motorized design like rotating gears; (6) activity area for kids, grass carpet 60x30ft.; colorful rubber mat/10 wood tables and 100 set of coloring books and crayons; (7) grass wall in different area of basketball court (comfort room/wash area/walls); (8) red carpet connecting entrance abnd stage; (9) red carpet cover on stage; (10) grass with flower covering the whole court Pre-production-Theme conceptualization; floor plan layout and moodboard; 1 month preparations with meetings; set-up (2 days) and setdown; manpower trucking/logistics; crafting of photowall elements (25 days) Ventilation- lwata cooler (12 pcs); Logistics; manning, handling and support Chairs and tables rentals- chairs with white cloth cover (1,500 pcs); tables with cloth cover (12 pcs); Tiffany chair (40 pcs); Logistics/trucking; Ingress and egress	CMO - PROPER	No	PB	2nd Semester				GF	2,458,000.00	2,458,000.00	0.00	Administrative Support Program
50299050	Stage Rental , 16 x 24 ft., includes manpower to install and dismantle	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	400,000.00	400,000.00	0.00	Administrative Support Program
50299050	Rental of chairs- monoblock; white	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	2,590,000.00	2,590,000.00	0.00	Administrative Support Program
50299050	Rental of tables- long table with white cover; 12 seater	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	850,000.00	850,000.00	0.00	Administrative Support Program
50299050	Rental of generator+fuel- 1250KVA powered generator	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	2,750,000.00	2,750,000.00	0.00	Administrative Support Program
50299050	Rental of Roofing (Dome Truss Set)- 120 x 120ft trusses; tolda and trusses; canopy left and right; includes manpower to install and dismantle	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	13,600,000.00	13,600,000.00	0.00	Administrative Support Program
50299060	Membership Dues and Contribution to Organizations, payment for Membership Dues and contribution to Organization	CMO	No	PB/SVP/N	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program
50299070	Subscription Newspaper Tabloid per copy, 'per copy	CMO	No	PB	1st Quarter				GF	1,250,000.00	1,250,000.00	0.00	Administrative Support Program
50299070	Subscription Newspaper/Journal Local - per copy	CMO	No	PB	1st Quarter				GF	1,250,000.00	1,250,000.00	0.00	Administrative Support Program
50299070	SMS Text Broadcasting Service, Can broadcast minimun 1500 SMS per month	CMO	No	PB	1st Quarter				GF	1,250,000.00	1,250,000.00	0.00	Administrative Support Program
50299070	Subscription Magazine Local - per copy	CMO	No	PB	1st Quarter				GF	1,250,000.00	1,250,000.00	0.00	Administrative Support Program
50299990	Packed meals for guests and participants- grilled chicken; marbled potato; rice; cake slice; water; packed in bag containers, wooden utensils, Kraft paper bags	CMO - PROPER	No	PB	2nd Semester				GF	570,000.00	570,000.00	0.00	Administrative Support Program
50299990	GRADE 7 - 10 Notebook Fillers 1 set (5pcs) Black ballpen Black Ink ballpen with customized print as per end user's approved design, two (2) pcs per kit Intermediate Pad paper (white) approx. 80 leaves two (2) pads per kit customized back cover with end user's approved printing design Graphing Paper twenty-five (25) sheets per kit No. 2 Pencil Length: Approx 18 cm including eraser tip two (2) pcs per kit With customized print as per end user's approved design Colored paper 20's 20 sheets assorted	CMO - PROPER	No	RO	3rd Quarter				SB	1,918,890.00	1,918,890.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	colors with approx. size 8.5" x 11." Long Folder ten (10) pcs per kit Fastener ten (10) pcs per kit A4 Bond paper one hundred (100) sheets per kit USB Dual USB drive Capacity: 8GB Customized Pencil Case Dimension: 5"(height) x 8.5" (length) Materials: Red PVC plastic With plastic slider lock With Front printing as per end user's approved printing design Customized Bag Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing												
50299990	Office Signage Stainless Steel Letter (125mm)	CMO - PROPER	No	PB	2nd Semester				GF	19,247.00	19,247.00	0.00	Administrative Support Program
50299990	Crew meal- Event Stylist (whole day meal); sounds and light (whole day meal); sound and lights (on the day); on the day Coordinators	CMO - PROPER	No	PB	2nd Semester				GF	56,366.00	56,366.00	0.00	Administrative Support Program
50299990	Live streaming and documentation-4 Live streaming videographers; Obs Studio Operator; Video Switch Operator/Director; 4 long range video transmitter; Video monitors (Atem and video out); Atem Mini Pro; laptop Alienware; same day editing; Internet provider (Agregator); 3 camera Sony A7 siii rentals (Rigged); 1 Black Magic 6k (Center cam); 2 Ronin Rs3 Pro Rental; 2 Professional tripod rentals; graphics editing; 3 Asst/support; 3 video monitors; long Sdi/Hdmi cord; drone DJI Air 2s; 1TB hardisk; 7x Comset	CMO - PROPER	No	PB	2nd Semester				GF	350,000.00	350,000.00	0.00	Administrative Support Program
50299990	Program: Production team- Overall Director; Light Director; Audio Tech/Spinner; Stage Director; Assistant Stage Director; Stage Manager; Video Director; Resolume Operator; 10 Prod Asst; Cammate Operator; Prod Manager; Graphics Designer Host- Giru Mercado; Reaynfer Pena; Inclusive of 3 pre-production meetings and final production meetings	CMO - PROPER	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Administrative Support Program
50299990	Office Signage Stainless Steel Letter (150mm)	CMO - PROPER	No	PB	2nd Semester				GF	3,645.00	3,645.00	0.00	Administrative Support Program
50299990	Planning and coordination- Initial floor plan and design; client & suppliers coordination and meetings; suppliers ingress supervision, set-up coordination and safety management; suppliers egress supervision and turn over; on the day client program coordination	CMO - PROPER	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50299990	Office Signage QC and Department Logo	CMO - PROPER	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Administrative Support Program
50299990	ALS Notebook Fillers 1 set (5pcs) Black ballpen Black Ink ballpen with customized print as per end user's approved design; two (2) pcs per kit Yellow pad paper 1 pad per kit Customized back cover with end user's approved printing design Graphing Paper twenty-five (25) sheets per kit Colored paper 20's 20 sheets assorted colors with approx. size 8.5" x 11" Long Folder ten (10) pcs per kit Fastener ten (10) pcs per kit A4 Bond paper one hundred (100) sheets per kit USB Dual USB drive Capacity: 16GB Customized Pencil Case Dimension: 5"(height) x 8.5" (length) Materials: Red PVC plastic With plastic slider lock With Front printing as per end user's approved printing design Customized Bag Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing	CMO - PROPER	No	PB	3rd Quarter				SB	28,963,900.00	28,963,900.00	0.00	Administrative Support Program
50299990	SPED (FOR VISUALLY IMPAIRED STUDENTS) Writing notebook approx. 80 leaves four (4) pcs. per kit perfect bind customized front cover with end user's approved printing design No. 2 Pencil engh: Approx 18 cm including eraser tip two (2) pcs per kit With customized print as per end user's approved design Colored Pencil 10's Art Colored Paper 20 sheets assorted colors with approx. size 8.5" x 11" Slate and Stylus Set Slate: approx. size 20.5 x 3.5cm stylus: approx. size 5cm long including the handle (for 84 visually impaired students only) Braille Paper (visually impaired students only) one (1) ream; approx. size 23cm x 29cm USB Dual USB drive Capacity: 8GB Customized Pencil Case Dimension: 5"(height) x 8.5" (length) Materials: Red PVC plastic With plastic slider lock With Front printing as per end user's approved printing design Customized Bag Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing	CMO - PROPER	No	PB	3rd Quarter				SB	29,249,117.25	29,249,117.25	0.00	Administrative Support Program
50299990	Pre-Program entertainers- (1) balloon making show (3 man show); Tectonix (2) magician Leodini	CMO - PROPER	No	PB	2nd Semester				GF	110,000.00	110,000.00	0.00	Administrative Support Program
50299990	OTHER MAINTENANCE AND OPERATING EXPENSES , payment for Other Maintenance and Operating Expenses	CMO	No	PB	2nd Semester				GF	4,204,497.00	4,204,497.00	0.00	Administrative Support Program
50299990	SPED Writing notebook approx. 80 leaves four (4) pcs. per kit perfect bind customized front cover with end user's approved printing design No. 2 Pencil engh: Approx 18 cm including eraser tip two (2) pcs per kit With customized print as per end user's approved design Colored Pencil 10's Art Colored Paper 20 sheets assorted colors with approx. size 8.5" x 11" USB Dual USB drive Capacity: 8GB Customized Pencil Case Dimension: 5"(height) x 8.5" (length) Materials: Red PVC plastic With plastic slider lock With Front printing as per end user's approved printing design Customized Bag Material: 600D polyester + 210D lining Size: approx. 35-40 x 25-30 x 7-12 cm Customized Color With logo Print: silk printing	CMO - PROPER	No	PB	3rd Quarter				SB	2,089,090.00	2,089,090.00	0.00	Administrative Support Program
50299990	Office Signage Stainless Steel Letter (150mm)	CMO - PROPER	No	PB	2nd Semester				GF	3,645.00	3,645.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Office Signage 2 QC LGU and 1 OCM Logo	CMO - PROPER	No	PB	2nd Semester				GF	60,750.00	60,750.00	0.00	Administrative Support Program
50299990	Office Signage Stainless Steel Letter (125mm)	CMO - PROPER	No	PB	2nd Semester				GF	18,234.00	18,234.00	0.00	Administrative Support Program
50299990	Rental of LED Panel Screen (P3 Black LED)- (4 meters x 6 meters, inclusive of bracket and installation cost and sound system with audio light) , including of control system, speaker and microphone LED SCREEN PITCH 3 (12x18ft) , LED platform 12x18ft. Ht.; video splitters cables; extension and LAN cables; video mixer, video sender and receiver, laptop for LED, video sender and receiver, laptop for LED, video monitor; 3 way speaker; amplifier; 15" power monitor speaker; Speaker Stand, 32 channel digital mixer, equalizer dual; 30 band speaker, patch and microphone cables , shure wireless microphones, mic stand, labor for ingress/set-up egress.	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	4,200,000.00	4,200,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel Bottled Drinking Water 350 ml , 35 bottles/box, Php15.00/bottle	CMO	No	CA	2nd Semester				GF	2,100,000.00	2,100,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel AM Snack Pack Meal	CMO	No	CA	2nd Semester				GF	6,180,000.00	6,180,000.00	0.00	Administrative Support Program
50299990	AM Snack, Pasta/Sandwich/Burger or Pastry, Juice or Iced Tea/coffee and bottled water (350ml)	CMO	No	PB/SVP/N	2nd Semester				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50299990	Barangay Officials Health Insurance Program shall cover the one thousand five hundred sixty-two (1,562) Q.C. Gov't Barangay Officials for membership under COCOLIFE which shall provide the ff. health insurance benefits: a. annual physical and dental exam; b. emergency care services; c. out-patient services; d. hospitalization /in-patient svcs; e. pre-existing and critical illnesses and f. financial assistance. It shall cover all Punong Barangay, Barangay Kagawad, SK Chairman, Brgy. Secretary & Brgy Treasurer. Up to 65 yrs old & below = 1310 (P12,663) = P16,588,530 66-70y.o. = 129 (P18,995) = P2,450,355 71-75y.o. = 66 (P25,326) = P1,671,516 76-80y.o. = 19 (P31,661) = P601,559 86 yrs old and above = 38 (P12,663) = P481,194	CMO	No	PB/SVP/N	2nd Semester				GF	21,793,154.00	21,793,154.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel Biscuit Singles 30g , 10 singles /pack	CMO	No	CA	2nd Semester				GF	708,500.00	708,500.00	0.00	Administrative Support Program
50299990	PM Snack, Pasta/Sandwich/Burger or Pastry, Juice or Iced Tea/coffee and bottled water (350ml)	CMO	No	PB/SVP/N	2nd Semester				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel Lunch Pack Meal	CMO	No	CA	2nd Semester				GF	12,360,000.00	12,360,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel Breakfast Pack Meal	CMO	No	CA	2nd Semester				GF	9,270,000.00	9,270,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel Dinner Pack Meal	CMO	No	CA	2nd Semester				GF	12,360,000.00	12,360,000.00	0.00	Administrative Support Program
50299990	Heavy Meal, Beef dish/Chicken Dish/Fish Dish/Pork dish, Rice, Juice or Iced Tea/Coffee and bottled water (350ml)	CMO	No	PB/SVP/N	2nd Semester				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50299990	FOODS AND DRINKS for CTO/DPOS/Police Security & Other Concerned Personnel PM Snack Pack Meal	CMO	No	CA	2nd Semester				GF	6,180,000.00	6,180,000.00	0.00	Administrative Support Program
50299990	Gallon of Water	CMO	No	PB/SVP/N	2nd Semester				GF	312,880.00	312,880.00	0.00	Administrative Support Program
50299990	STARTUP QC PROGRAM FY 2023 Events Management and Conceptualization and Production of Paraphernalias and Videos A. Eight Mini events B. Three (3) Pitch days C. Collaterals and Giveaways D. Video Production	CMO - PROPER	No	PB	1st Quarter				GF	15,304,010.00	15,304,010.00	0.00	Administrative Support Program
50299990	Seminar Workshop Day 1 Whole day (8:00AM-5:00PM) Meeting inclusive of AM snacks, Buffet lunch and PM snacks - P2,300.00/pax Inclusions: Free flowing freshly brewed coffee and tea, Conference pads and pencils, Mints for all participants, Wi-Fi internet access in the meeting room, complimentary use of standard conference equipment (Basic PA system, LED wall, podium, flipchart), Parking passes based on ten percent (10%) of guaranteed guests, not applicable to valet Event Inclusions, Commercial terms and Conditions: Prices: All net prices include govt taxes and service charge; Room Hire Charges: Are based on current accomodation, catering & event requirements. Any shortfall in food & beverages spend will be charged as room rental; Commission: Rates are non- commisionabl; 24-hour Hold:Unless a 24-hour hold is made on the event space, the Hotel reserves the right to dismantle the meeting set-up and allocate space to other clients as room rental; Definition of Guaranteed number and event attrition and cancellations terms: The Hotel reserves the right to apply a surchrge or re-quote on said business if number of attendees or function space increases or decreases from the signed contract.	CMO - PROPER	No	PB	1st Quarter				GF	2,530,000.00	2,530,000.00	0.00	Administrative Support Program
50299990	Seminar Workshop Day 2 Whole day (8:00AM-5:00PM) Meeting inclusive of AM snacks, Buffet lunch and PM snacks - P2,300.00/pax Inclusions: Free flowing freshly brewed coffee and tea, Conference	CMO - PROPER	No	PB	1st Quarter				GF	2,530,000.00	2,530,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	pads and pencils, Mints for all participants, Wi-Fi internet access in the meeting room, complimentary use of standard conference equipment (Basic PA system, LED wall, podium, flipchart), Parking passes based on ten percent (10%) of guaranteed guests, not applicable to valet Event Inclusions, Commercial terms and Conditions: Prices: All net prices include govt taxes and service charge; Room Hire Charges: Are based on current accomodation, catering & event requirements. Any shortfall in food & beverages spend will be charged as room rental; Commission: Rates are non- commisionabl; 24-hour Hold:Unless a 24-hour hold is made on the event space, the Hotel reserves the right to dismantle the meeting set-up and allocate space to other clients as room rental; Definition of Guaranteed number and event attrition and cancellations terms: The Hotel reserves the right to apply a surchrge or re-quote on said business if number of attendees or function space increases or decreases from the signed contract.												
50299990	Office signage - QC and department logo	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	40,500.00	40,500.00	0.00	Administrative Support Program
50299990	Stainless steel letter (125mm)	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	25,325.00	25,325.00	0.00	Administrative Support Program
50299990	Umbrella J-typeplastic hand with plastic head cover Automatic opening Size: 24 inches Ribs: Fiber White Ribs Shaft: Black shaft frame Fabric: Waterproof Silver backing 170T cloth Color: Red, with full color QC logo customized print (as per end-user's approval)	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Administrative Support Program
50299990	2-DAY Training Workshop on the Results of the Performance and Functionality audits of Brgy Based Institutions (BBI) Venue and Accomodation - room accomodation Cottages -(Feb 5-7) - 8 pax Cottages -(Feb 5-7) - 5 pax Studio room (Feb 6-7) - 117 pax Family room (Feeb 6-7) - 25 pax Meals (Breakfast, AM snacks, Lunch PM snacks, Dinner) Breakfast - Feb 6 - 13 pax Feb 7 - 155 pax AM Snacks - Feb 6 - 155 pax Feb 7 - 155 pax Lunch - Feb 6 - 155 pax Feb 7 - 155 pax PM Snacks - Feb 6- 155 pax Feb 7 - 155 pax Dinner - Feb 5 - 13 pax Feb 6 - 155 pax INCLUSIONS: free electronic welcome projection screen, free WI-FI internet access inside Conf Room & Public lobbies; Free use of indoor sports facilities from 6:00AM-6:00PM; Free use of gym from AM-8AM/6PM-10PM; free continuous coffee during 8:00AM-5:00PM sessions; medical service: On call nurse and/or Emergency Response Team; 24-hour front desk assistance; adequate guarded parking space.	CMO - PROPER	No	PB	1st Quarter				GF	492,960.00	492,960.00	0.00	Administrative Support Program
50299990	Stainless steel letter (150mm)	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	4,860.00	4,860.00	0.00	Administrative Support Program
50301990	Other Financial Charges , for payment of other financial charges	CMO	No	PB	1st Quarter				GF	15,000,000.00	15,000,000.00	0.00	Administrative Support Program
50213060	Repair of mobile clinic and installation 18 ft length 7.5 height composed of galvanized; iron aluminum composite panel board; X-ray room: division with lead sheets & viewing lead glass; work station for CR system: provided with work table, fixed drawer & cabinet; laboratory station: provided with sink, drawer & hanging cabinet; Exam/ECG/Ultrasound room: division with patent bed, side table, cabinet & hanging cabinet; waiting area: provided with upholstery chair & cabinet; detailed work interior set-up: exposure room; workstation for CR system; laboratory station; Exam/ECG/Utltrasound room; waiting room (23 seater); lightings; electrical, painting and sticker design; windows; replacement of bumper; 2 meters royal cable wire; replacement of two doors; electrical wirings, lighting and finishing; ceiling lights; walling and partititons; finishing	CMO	No	PB/SVP/N	1st Quarter				GF	650,000.00	650,000.00	0.00	Administrative Support Services Program
50203990	Round Neck Shirt - 100% cotton, colored promotional ad print (silk screen printing) , short sleeves, different sizes (S-5XL), customized design, color: white 8000 pcs	CMO	No	PB/SVP/N	1st Quarter				GF	3,600,000.00	3,600,000.00	0.00	Advocacy Campaign Program
50203990	Welding rod 3/32 inch, E6013, 2.5kg/box	CMO	No	N	2nd Quarter				GF	10,400.00	10,400.00	0.00	Advocacy Campaign Program
50203990	1-1/2 inch Black Screw (for Metal)	CMO	No	N	2nd Quarter				GF	3,400.00	3,400.00	0.00	Advocacy Campaign Program
50203990	3/4 inch thick Marineplywood 4 ft x 8 ft	CMO	No	N	2nd Quarter				GF	46,000.00	46,000.00	0.00	Advocacy Campaign Program
50203990	Angle Bar 2.5mm x 1-11/2 inches c 6 meters	CMO	No	N	2nd Quarter				GF	4,875.00	4,875.00	0.00	Advocacy Campaign Program
50203990	G.I. Pipe 1-1/ 2 inch x 6m, Schd 40	CMO	No	N	2nd Quarter				GF	62,000.00	62,000.00	0.00	Advocacy Campaign Program
50203990	# 16 G.I. Wire	CMO	No	N	2nd Quarter				GF	4,850.00	4,850.00	0.00	Advocacy Campaign Program
50203990	Long Rubber Latex ballon (assorted colors)	CMO	No	N	2nd Quarter				GF	3,900.00	3,900.00	0.00	Advocacy Campaign Program
50203990	Assorted Artificial Flowers 30 cm diameter	CMO	No	N	2nd Quarter				GF	52,000.00	52,000.00	0.00	Advocacy Campaign Program
50203990	Tarpaulin 4ft x 4ft (QC Logo) 21oz	CMO	No	N	2nd Quarter				GF	650.00	650.00	0.00	Advocacy Campaign Program
50203990	Heavy Duty Electric ballon pump (2 nozzle)	CMO	No	N	2nd Quarter				GF	1,300.00	1,300.00	0.00	Advocacy Campaign Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Pride Flags 3ft x 5ft	CMO	No	N	2nd Quarter				GF	22,500.00	22,500.00	0.00	Advocacy Campaign Program
50203990	Rainbow Flaglets (w/sticks) 8"x16", made of nylon materials	CMO	No	N	2nd Quarter				GF	150,000.00	150,000.00	0.00	Advocacy Campaign Program
50203990	Rainbow Flag, 3ft. x 6ft made of Quality nylon materials, made to order	CMO	No	N	2nd Quarter				GF	225,000.00	225,000.00	0.00	Advocacy Campaign Program
50203990	Rainbow Buntings 4ft x 40ft, made of quality nylon materials with eyelet, made to order	CMO	No	N	2nd Quarter				GF	15,000.00	15,000.00	0.00	Advocacy Campaign Program
50299050	SPECIAL EVENTS Rental of complete stage set-up , LED wall , lights and sound technical requirements: - Roofing : 50 x 40 ft. - Stage : 40 x 32 ft. - Lightning system: inclusive of 50 units of sharpy , 30 units of LED par 10 units of 4 cel or 6 cel, 15 units of LED auto light, 2 units of focus spot , 2 units of haze machine , 2 sets of frontais tower (left and right) - Sound system: inclusive of 10 sets per side line cray with delay , 1 set of rhythm section (band set) , audio board , copsole DJ, 8 RF mics, 5 wired mics, 8 sets of communication headsets - LED screens(8 sets) : 4 sets in the stage , 2 sets on the ground , 2 sets in the amphitheater, with 2 laptops/ playback system - Cables for Technical management - 2 diesel generator sets continuation of Rental of complete stage set-up , LED wall , lights and sound - inclusive of transportation fees manpower to install and dismantle the same and technical operators	CMO	No	PB/SVP/N	2nd Semester				GF	3,600,000.00	3,600,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Table: 2 ft x 8 ft , Rectangular table with pleated cloth cover	CMO	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	Advocacy Campaign Program
50299050	Logistical Management : 10 sets of steel barricades , 20 units of portalets , 70 units of tents (4ft x 8ft) , 6 units of megaphone , 3 utility vans, 12 events security(front and back stage)	CMO	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
50299990	SPECIAL EVENTS Fireworks: pyrotechnics, duration of 4-5 minutes , including handling of professional services	CMO	No	PB	2nd Semester				GF	700,000.00	700,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee , 3in1 Blanca,30g,10s/pack Halal, 24packs/box	CMO - PROPER	No	PB	2nd Semester				GF	27,534.00	27,534.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee , White , 3in1 coffee mix ,more cream , 24s/box,30g, 10s/pack, 24packs/box	CMO - PROPER	No	PB	2nd Semester				GF	26,052.00	26,052.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Cereal Drink, 40g,24 x 10s	CMO - PROPER	No	PB	2nd Semester				GF	30,030.00	30,030.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Powdered Drink, 22g , 24g x 12s , 42 pcs	CMO - PROPER	No	PB	2nd Semester				GF	39,216.00	39,216.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cracker , 25g, 10s/pack, 30packs/box	CMO - PROPER	No	PB	2nd Semester				GF	13,900.00	13,900.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Mocha Sandwich, cream filled , 10s/pack, 40 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	21,056.00	21,056.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Siga Corn 10gx12s, 20s per box	CMO - PROPER	No	PB	2nd Semester				GF	4,075.50	4,075.50	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Zesty Cheepee 10gx12s, 20s per box	CMO - PROPER	No	PB	2nd Semester				GF	4,095.00	4,095.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Combits ,5g , 20s/pack , 20 packs / box	CMO - PROPER	No	PB	2nd Semester				GF	5,793.75	5,793.75	0.00	Advocacy Campaign Program
50299990	LED Lights , outdoor (GREEN)	CMO	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee, 3in1 Brown Coffee , 30g, 10 pcs/pack, Halal , 24packs/box	CMO - PROPER	No	PB	2nd Semester				GF	27,534.00	27,534.00	0.00	Advocacy Campaign Program
50299990	Other Maintenance and Operating Expenses, payment for the purchase Other Maintenance and Operating Expenses	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299990	LED Lights , outdoor (ORANGE)	CMO	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Advocacy Campaign Program
50299990	LED Lights , outdoor (BLUE)	CMO	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Advocacy Campaign Program
50299990	SPECIAL EVENTS Photo and Video Coverage with Live Streaming , inclusive of 5 cameramen, wireless crane camera system operator, video switcher (full system compliment), video Audio mixer , drone camera operator, cablemen, technical director for video, and live streaming operator , coverage for the whole duration of the event	CMO	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Advocacy Campaign Program
50299990	SPECIAL EVENTS Video Playback editing and graphics animation for loop title , host / performers and sponsors , frame graphics/ layout for streaming , editing of intro video bumper	CMO	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Advocacy Campaign Program
50299990	Multi- colored Parasol 24 inches diameter	CMO	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
50299990	LED Lights , outdoor (RED)	CMO	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Advocacy Campaign Program

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50299990	LED Lights , outdoor (YELLOW)	CMO	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Advocacy Campaign Program
50299990	G.I pipe 1-1/2 inch x 6 m . Schd 40	CMO	No	PB	2nd Semester				GF	248,000.00	248,000.00	0.00	Advocacy Campaign Program
50299990	SPECIAL EVENTS Production and Stage Management : inclusive of production staff and crew, technical director , floor director, production manager, musical scorer sound engineer , production assistant and utilities	CMO	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Advocacy Campaign Program
50299990	THHN Wire 3.5mm2 (#12)	CMO	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Advocacy Campaign Program
50299990	200 watts Flood Light	CMO	No	PB	2nd Semester				GF	195,000.00	195,000.00	0.00	Advocacy Campaign Program
50299990	Cable Tie 4 inches	CMO	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Advocacy Campaign Program
50299990	#16 GI Wire	CMO	No	PB	2nd Semester				GF	72,750.00	72,750.00	0.00	Advocacy Campaign Program
50299990	EXHIBIT INSTALLATION AND FABRICATION Acrylic Panels with DigitalPrint and cut off stickers Wood Panels Duco Finish 2x6ft acrylic panels Stickers on tiles 18 mm thickness Aluminum Stand with digital print and cut off stickers 2 x 6 ft x 71 inches panel Gazebo Design Ceiling Drapes , Lights and accessories Mural Wall, Wooden Panel (8 x 16 ft) , Plywood with cement counterweight inside plywood, lumber bracing, metal cement , paint Gazebo Design Exhibit Team, Staff anmd Crew	CMO	No	PB	2nd Semester				GF	534,000.00	534,000.00	0.00	Advocacy Campaign Program
50299990	MURAL WALL PAINTING Creative Team/ Project Management , Manpower Mural Wall (Includes supplies and materials) Mural Artist Pre-fabrication Labor Set-up supervision	CMO	No	PB	2nd Semester				GF	463,020.00	463,020.00	0.00	Advocacy Campaign Program
50299990	SPECIAL EVENTS Packed Meals : steamed rice, one pork or chicken viand , one vegetable side , juice/ bottled water 350ml	CMO	No	PB	2nd Semester				GF	825,000.00	825,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Chicken Cracker , 7g, 25s/pack	CMO - PROPER	No	PB	2nd Semester				GF	1,916.60	1,916.60	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Potchi Gummy , 50s/pack,40 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper Small , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	15,150.00	15,150.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Dishwashing liquid , Antibac , 40 ml , 144pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Dishwashing liquid , lemon , 45 ml complete clean 144 pcs/ box	CMO - PROPER	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bath Soap, 60g , pure white 162 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	26,989.20	26,989.20	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Conditioner , Standout Straight , 12s/ packs 24 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	28,142.40	28,142.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Conditioner , Damage Control , 12s/ packs 24 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	28,142.40	28,142.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo & Condiotioner, Intensive Moisture, 36 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	20,966.40	20,966.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo, Nourishing Oil Care, w/ vital Oil, 12s/pack, 24 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	20,016.00	20,016.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo, smooth &managable , 3 ml sachet 12s/pack,24 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	20,966.40	20,966.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo, anti-dandruff 12s/pack, 42 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	24,843.00	24,843.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Rice, 50 kilos/sack, good quality	CMO - PROPER	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper Large , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	19,950.00	19,950.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY White Sugar , 1/4 kilo , refined , good quality , 200 pcs / sack	CMO - PROPER	No	PB	2nd Semester				GF	34,020.00	34,020.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper XL , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	22,050.00	22,050.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Onion Rings , 5g each, 15s/pack	CMO - PROPER	No	PB	2nd Semester				GF	2,673.00	2,673.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Barquillos Cheese , 5g, 10s/pack	CMO - PROPER	No	PB	2nd Semester				GF	3,375.00	3,375.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Signage- 1'x1'x12' wood, 0.6mm powder coated plain sheet 2 x 3 ft , laminated outdoor sticker glossy finished , heavy duty cost is inclusive of delivery and installation in the areas within QC Note: Inclusive of repacking, packaging , labor and delivery cost.	CMO - PROPER	No	PB	2nd Semester				GF	214,440.00	214,440.00	0.00	Advocacy Campaign Program

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50299990	TINDAHAN NI ATE JOY Packaging for groceries -49.5x32.5x27 cm -brown box	CMO - PROPER	No	PB	2nd Semester				GF	12,600.00	12,600.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach, regular , 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB	2nd Semester				GF	21,168.00	21,168.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach, floral , 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB	2nd Semester				GF	21,168.00	21,168.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach, fresh Scent , 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB	2nd Semester				GF	21,168.00	21,168.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach Lemon, 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB	2nd Semester				GF	21,168.00	21,168.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , Sakto, original scent , 400g , 30 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	19,980.00	19,980.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , w/ Downy , 400g , 36 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	19,920.60	19,920.60	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Prawn Cracker, 5g, 20s/pack; 15 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	8,100.00	8,100.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Melon Mint,50s/pack,40 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Brown Sugar, 1/4 kilo , good quality 200 pcs/sack	CMO - PROPER	No	PB	2nd Semester				GF	30,240.00	30,240.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee , Blend&Brew Original, 28g, 10s/pack , 8/30/28g 8 packs /box	CMO - PROPER	No	PB	2nd Semester				GF	72,816.00	72,816.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Manual Breastpump , BPA and Phthalates free , includes 4 oz bottle , screw cap and nipple , trumpet shaped horn for regular expressing	CMO - PROPER	No	PB	2nd Semester				GF	336,000.00	336,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Towel , ferry cloth , face towel , 3 pcs/pack, gentle on skin , absorvent versatile and gentle	CMO - PROPER	No	PB	2nd Semester				GF	154,000.00	154,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Swaddle Blanket, for newborn , 100% combed cotton , soft and durable , breathable material that keeps baby cool	CMO - PROPER	No	PB	2nd Semester				GF	388,000.00	388,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Lampin, 18 x 39" , absorbent, 100% cotton , reusable & washable , 3 pcs/pack	CMO - PROPER	No	PB	2nd Semester				GF	247,000.00	247,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Blanket, infant blanket . 24x32" , layered , no rough seams for baby's skin	CMO - PROPER	No	PB	2nd Semester				GF	427,000.00	427,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Booties , 100% cotton , for newborn , lightweight, breathable material, 3 pcs/pack , no buttons / tags to protect baby's skin	CMO - PROPER	No	PB	2nd Semester				GF	154,000.00	154,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Mittens, 100% cotton , for newborn , lightweight , breathable material , 3 pcs/pack, no buttons / tags tyo protect baby's skin	CMO - PROPER	No	PB	2nd Semester				GF	154,000.00	154,000.00	0.00	Advocacy Campaign Program
50299990	CHILD KIT Bonnet , 100% cotton , lightweight, breathable material , free size 3 pcs/pack	CMO - PROPER	No	PB	2nd Semester				GF	154,000.00	154,000.00	0.00	Advocacy Campaign Program
50299990	MATERNAL KIT Diapers, adult pull-up pants , easy fit waist garter , leak proof , breathable cloth-like cover, super absorbent pad , 10 pcs/pack	CMO - PROPER	No	PB	2nd Semester				GF	310,000.00	310,000.00	0.00	Advocacy Campaign Program
50299990	MATERNAL KIT Maternity Napkin, cotton like cover, adhesive strips , absorvent pad , non-wing, 8 pcs/pack	CMO - PROPER	No	PB	2nd Semester				GF	125,000.00	125,000.00	0.00	Advocacy Campaign Program
50299990	PM SNACK Choices of pasta or sandwich or burger or pies or pastry and Bottled water (350ml) in eco friendly or reusable container packaging and utensils *** Note: Daily menu is uject to the approval of the end- user and packaging is in an eco-friendly or reusable container *** Terms of payment : payment will be made upon delivery of food packs every end of the month	CMO - PROPER	No	PB	2nd Semester				GF	7,000,000.00	7,000,000.00	0.00	Advocacy Campaign Program
50299990	HEAVY MEAL Choices ofbeef or pork or chicken or fish dish , Plain rice, Bottled water (350ml) in eco friendly or reusable container packaging and utensils	CMO - PROPER	No	PB	2nd Semester				GF	12,000,000.00	12,000,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper Meduim , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	17,430.00	17,430.00	0.00	Advocacy Campaign Program
50299990	LED Lights , outdoor (MAGENTA/VIOLET)	CMO	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Sanitary Napkin , regular non-wing, 12s/pack, 24packs/box	CMO - PROPER	No	PB	2nd Semester				GF	19,958.40	19,958.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , Kalamansi Fresh , 380g , 36 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	16,677.00	16,677.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , White , 380g , 36 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	16,677.00	16,677.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Powder Complete Oxyclean , 45g, 120 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	22,226.40	22,226.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Powder Supra clean , 40g, 288 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	14,011.20	14,011.20	0.00	Advocacy Campaign Program

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50299990	TINDAHAN NI ATE JOY Detergent Powder w/ Downy 74g, 216pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	27,216.00	27,216.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Fabric Conditioner , garden bloom 25 ml , 6/pack ,60packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	16,884.00	16,884.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Fabric Conditioner , antibac 6/25 ml , 6/pack ,60packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	16,884.00	16,884.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Fabric Conditioner , sunrise fresh 25 ml , 6 pcs/tie, 60 ties/box	CMO - PROPER	No	PB	2nd Semester				GF	16,884.00	16,884.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Sanitary Napkin, super clean & dry , 23 cm 8s/pack, 48 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	15,825.60	15,825.60	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Toothpaste,gel , 6s/pack , red hot , 24packs/box	CMO - PROPER	No	PB	2nd Semester				GF	14,256.00	14,256.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Toothpaste,twin pack, 6s/pack Kool Menthol Fresh 24/6/22g	CMO - PROPER	No	PB	2nd Semester				GF	13,080.00	13,080.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Toothpaste,twin pack, 6s/pack max cavity protection 24/6/22g	CMO - PROPER	No	PB	2nd Semester				GF	13,080.00	13,080.00	0.00	Advocacy Campaign Program
50299990	AM SNACK Choices of pasta or sandwich or burger or pies or pastry and Bottled water (350 ml) in eco friendly or reusable container packaging and utensils	CMO - PROPER	No	PB	2nd Semester				GF	7,000,000.00	7,000,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Plain, 80g, 72 pcs. Per box	CMO - PROPER	No	PB	2nd Semester				GF	37,944.00	37,944.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Crispy Wafer w/filling 12g, 20/20/10g, 20 packs / boxes	CMO - PROPER	No	PB	2nd Semester				GF	8,085.00	8,085.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cream Filled cracker sandwich , choco, 20/10/30g, 20 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	18,424.00	18,424.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Sandwich , cookies , vanilla, 30g,20s/packs	CMO - PROPER	No	PB	2nd Semester				GF	10,263.75	10,263.75	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Corn Chips, 10g, bbq flavor, 26g 100 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	10,320.00	10,320.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Corn Chips, 10g, cheese flavor, 26g 100 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	10,320.00	10,320.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Sweet& Spicy , 80g; 72 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	37,944.00	37,944.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Powdered Iced Tea, various flavor, 25g; 144 sachets per box	CMO - PROPER	No	PB	2nd Semester				GF	62,424.00	62,424.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Calamansi, 80g , 72 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	37,944.00	37,944.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Oishi Fish Flavored Cracker , 5g each, 20s/pack	CMO - PROPER	No	PB	2nd Semester				GF	3,030.00	3,030.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Noodles, Chicken, 55g , 72 pcs, box	CMO - PROPER	No	PB	2nd Semester				GF	25,668.00	25,668.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Noodles, Beef , 55g, 72 pcs, box	CMO - PROPER	No	PB	2nd Semester				GF	25,668.00	25,668.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cooking oil , pure coconut oil, 80 ml, 60pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	21,750.00	21,750.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Tamarind Soup Mix, Original (Shrimp), 20g; 144 sachets per box	CMO - PROPER	No	PB	2nd Semester				GF	26,784.00	26,784.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Broth Cubes , Chicken , 10g, 12 cubes/pack, 36 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	33,696.00	33,696.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Broth Cubes , Beef , 10g, 12 cubes/pack,36 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	33,696.00	33,696.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Powdered Orange Juice, various flavor, 25g, 144 sachets per box	CMO - PROPER	No	PB	2nd Semester				GF	59,976.00	59,976.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Chilimansi, 80g; 72 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	37,944.00	37,944.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Corned Beef, Karne Norte, 100g; 48 cans per box	CMO - PROPER	No	PB	2nd Semester				GF	15,660.00	15,660.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cooking oil , pure coconut oil, 100 ml, 80pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	24,320.00	24,320.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Frutos Soft Chewy, 50s/pack, 40 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Banana Catsup, Tamis Anghang, 100g; 48 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	18,228.00	18,228.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Tomato Sauce, Original style, 115g; 48 pcs per box	CMO - PROPER	No	PB	2nd Semester				GF	32,256.00	32,256.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Liver Spread, 85g; 48 cans per box	CMO - PROPER	No	PB	2nd Semester				GF	28,200.00	28,200.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Condensed Milk, Sweetened, 300ml; 48 cans per box	CMO - PROPER	No	PB	2nd Semester				GF	91,200.00	91,200.00	0.00	Advocacy Campaign Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	TINDAHAN NI ATE JOY Evaporated Milk, evaporado, 140ml; 48 cans per box	CMO - PROPER	No	PB	2nd Semester				GF	19,500.00	19,500.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Chocolate Cake bar, choco cream filled 10/10/40g , 10 packs / box	CMO - PROPER	No	PB	2nd Semester				GF	11,737.50	11,737.50	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Sardines, 155g, in tomato sauce, extra quality; 100 cans per box	CMO - PROPER	No	PB	2nd Semester				GF	32,100.00	32,100.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Polvoron 20s/pack,20 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	3,605.00	3,605.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Meatloaf, 100g, 48 cans /box	CMO - PROPER	No	PB	2nd Semester				GF	12,744.00	12,744.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY White Vinegar, 100 ml, 72 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	8,262.00	8,262.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Soy Sauce, 100 ml, 72 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	9,486.00	9,486.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Chewy Candy , 20s /pack, 40 pcs/box	CMO - PROPER	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Peanut , less grease,20s/pack, 5g each, 12 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	4,326.00	4,326.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Mixed Nuts , 5 g each, 20s/pack, 20 packs/box	CMO - PROPER	No	PB	2nd Semester				GF	1,802.50	1,802.50	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY All in 1 seasoning granules ,8g,12s/packs, 60packs/box	CMO - PROPER	No	PB	2nd Semester				GF	16,200.00	16,200.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Sardines, 155g, in tomato sauce chili added; 100 cans per box	CMO - PROPER	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Candy, Menthol Ball 50 pcs/pack, 40 packs/ box	CMO - PROPER	No	PB	2nd Semester				GF	15,360.00	15,360.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Tamarind Soup Mix, Gabi , 20g, 144 sachets per box	CMO - PROPER	No	PB	2nd Semester				GF	29,376.00	29,376.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Candy , Coffee 50 pcs/pack , 40 packs / box	CMO - PROPER	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Packaging for groceries 49.5x32.5x27 cm brown box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	50,400.00	50,400.00	0.00	Advocacy Campaign Program
50299990	SPECIAL MEAL WITH CUSTOMIZED PAPER BAG Chicken/ beef/fish dish, vegetables or side dish, rice dessert and bottled water	CMO - PROPER	No	PB	1st Quarter				GF	3,825,000.00	3,825,000.00	0.00	Advocacy Campaign Program
50299990	SPARKLING WINE Non alcoholic with naturally sweet flavor from grapes and is imported from Spain , 750ml	CMO - PROPER	No	PB	1st Quarter				GF	170,100.00	170,100.00	0.00	Advocacy Campaign Program
50299990	EVENTS SET-UP 7 FLORAL ARRANGEMENT Inclusion: AUDIO SYSTEM & LIGHTS (Stage light Frontal) 1 unit MiDAS m32 or venue or SC48with digital snake 8 wired mic sennheiser 835/sure 4 Prostax Super Sub 18" , 1 laptop pc for music DJ & control 8 units stage monitors 6 condenser mic 8 units wireless microphone 1 AMS lapel mic 1 lot microphone stand 1 lot mic cables / signal cable 1 lot extension/ power cords 2 sets line array (JBL) 6 RCF HDL20 linearray FOH Speaker 3 RCF SMA 15A Coax Monitor 4 FBT Mitus 210 Stage Monitor 4 FBT Stagemax 12A Monitor 2 FBT Promax 114A Front Fill Monitor 24 PARLED (amber/white) , 16 LED 3W X 54 RGBW , 8 MAC AURA , 6 Autolights 370W , 12 SHARPY beam moving heads , 1 digital AVOLITE ARENA VIDEO SYSTEM 3 units 9 x 12 led wall combined LED tracking system 3 ft high flatform 1 unit video switcher scan converter led processor 4hd camera for livefeed with tripod TV Monitor Touch control pad Video Accessories Audio Interface Laptop TV Monitors 8 set comset Accessories: 2 light stand with T bar, 5 speaker stand 20 cable ramp , 2 power distributor with main wire STAGING SYSTEM 1 SET 12x 2 ft acrylic stage 2 SETS 12x16x2ft POWER SYSTEM 1 UNIT 365KVA Generator set with fuel 1 unit mainline cable 1 lot Junction Boxes CHAIRS monoblock with white cover LONG TABLES 6 ft long table with white cover PLANNING AND COORDINATION initial Floor Plan and Design Client and Suppliers Coordination and Meetings Suppliers Ingress Supervision, Set-up Coordination and Safety Management Suppliers Ingress Supervision and Turn Over On The Day Client Program Coordination PROGRAM Production Team ,Writer , 30 waiters, Resolum Operator Over all Director , Light Director , Audio tech./Spinner Stage Director , Stage Manager, Video Director 20 Prod Assistant, Prod Manager, GFX Editor HOST - Inclusive of 3 Production Meetings 1 BAND 1 SET OF CHOIR AIRCOOLER 24big regular units dressed with white cover and 4 smaller units for stage , delivery & transportation included Onsite Crew , Provision for ice extensions wires water container 26 units per day CUSTOMIZED BANIG BAG WITH QC LOGO CUSTOMIZED KRAFT HARD BOX WITH 4" RIBBON CUSTOMIZED GIVE AWAYS WITH LOGO 1750 PCS BAMBOO COTTON TOWELS WITH EMBROIDERED MR.&MRS. COLOR RED THREAD AND QC LOGO CUSTOMIZED MINI CAKE WITH QC LOGO 4X3" BELGIAN CHOCOLATE CAKE WITH CARAMEL FILLING COVERED WITH WHIPPED CREAM ICING DECORATED WITH SUGAR FLOWERS WITH QC LOGO TICKET/STUB/WRISTBAND PHOTOMAN PHOTOGRAPHY	CMO - PROPER	No	PB	1st Quarter				GF	10,780,000.00	10,780,000.00	0.00	Advocacy Campaign Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	LIVE STREAMING AND DOCUMENTATION 4 live streaming videographers Obs studio Operator Video Switcher Operator/ Director 4 long range video transmitter Video Monitors(ATEM & VIDEO OUT) Atem Mini Pro Laptop On-Site One Shot Photoman with onsite photo printing 7 days same day editing internet Provider /Agregator 6 Cameras 1 Center Camera 4 Professional Tripod 4 Assistant / Support 3 Video Monitors Long SDI/HDMI Cord , 1 TB hardisk, 7 x comset	CMO - PROPER	No	PB	1st Quarter				GF	1,960,000.00	1,960,000.00	0.00	Advocacy Campaign Program
50299990	WEEDING RINGS Gold plated rings , various sizes with acrylic box , good quality	CMO - PROPER	No	PB	1st Quarter				GF	350,000.00	350,000.00	0.00	Advocacy Campaign Program
50299990	WEEDING CAKE Three tier cake, customized fondant white	CMO - PROPER	No	PB	1st Quarter				GF	91,000.00	91,000.00	0.00	Advocacy Campaign Program
50299990	AM SNACK Choices of pasta or sandwich or burger or pies or pastryand bottles water (350ml), with eco friendly packaging and utensils	CMO	No	PB/SVP/N	2nd Semester				GF	13,500,000.00	13,500,000.00	0.00	Advocacy Campaign Program
50299990	HEAVY MEAL Choices of beef or pork or chicken or fish dish , Plain rice, Bottled water (350ml), with eco friendly packaging and utensils	CMO	No	PB/SVP/N	2nd Semester				GF	19,800,000.00	19,800,000.00	0.00	Advocacy Campaign Program
50299990	PM SNACK Choices of pasta or sandwich or burger or pies or pastry and bottled water (350ml), with eco friendly packaging and utensils	CMO	No	PB/SVP/N	2nd Semester				GF	13,500,000.00	13,500,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cooking oil , pure coconut oil, 80 ml, 60pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	87,000.00	87,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Brown Sugar, 1/4 kilo , good quality 200 pcs/sack	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	124,320.00	124,320.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Rice, 50 kilos/sack, good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo, anti-dandruff 12s/pack, 42 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	106,470.00	106,470.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Siga Corn 10gx12s, 20s per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	16,802.00	16,802.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Tomato Sauce, Original style, 115g; 48 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	129,024.00	129,024.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Noodles, Chicken, 55g , 72 pcs, box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	104,328.00	104,328.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Plain, 80g, 72 pcs. Per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	154,224.00	154,224.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Calamansi, 80g , 72 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Sweet& Spicy , 80g; 72 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY White Vinegar, 100 ml, 72 pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	34,020.00	34,020.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cooking oil , pure coconut oil, 100 ml, 80pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	97,280.00	97,280.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Banana Catsup, Tamis Anghang, 100g; 48 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	74,088.00	74,088.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY White Sugar , 1/4 kilo , refined , good quality , 200 pcs / sack	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	139,860.00	139,860.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Meatloaf, 100g, 48 cans /box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	53,524.80	53,524.80	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Corn Chips, 10g, bbq flavor, 26g 100 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	43,000.00	43,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Chewy Candy , 20s /pack, 40 pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	22,500.00	22,500.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Soy Sauce, 100 ml, 72 pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	39,060.00	39,060.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Pancit Canton, Chilimansi, 80g; 72 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	153,000.00	153,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Peanut , less grease,20s/pack, 5g each, 12 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	18,025.00	18,025.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Fabric Conditioner , sunrise fresh 25 ml , 6 pcs/tie, 60 ties/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	67,536.00	67,536.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Sanitary Napkin , regular non-wing, 12s/pack, 24packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	83,160.00	83,160.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Sanitary Napkin, super clean & dry , 23 cm 8s/pack, 48 pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	65,940.00	65,940.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Toothpaste,gel , 6s/pack , red hot , 24packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	59,400.00	59,400.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Toothpaste,twin pack, 6s/pack Kool Menthol Fresh 24/6/22g	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	52,320.00	52,320.00	0.00	Advocacy Campaign Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	TINDAHAN NI ATE JOY Toothpaste,twin pack, 6s/pack max cavity protection 24/6/22g	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	52,320.00	52,320.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Fabric Conditioner , garden bloom 25 ml , 6/pack ,60packs/ box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	67,536.00	67,536.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Powder w/ Downy 74g, 216pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	108,864.00	108,864.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Powder Supra clean , 40g, 288 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	60,048.00	60,048.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Powder Complete Oxyclean , 45g, 120 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	88,905.60	88,905.60	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , w/ Downy , 400g , 36 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	82,026.00	82,026.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Corn Chips, 10g, cheese flavor, 26g 100 pcs per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	43,000.00	43,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , Kalamansi Fresh , 380g , 36 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	68,670.00	68,670.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Chicken Cracker , 5g, 25s/pack	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	7,744.10	7,744.10	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Mixed Nuts , 5 g each, 20s/pack, 20 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	7,467.50	7,467.50	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Oishi Fish Flavored Cracker , 5g each, 20s/pack	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	12,120.00	12,120.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Polvoron 20s/pack,20 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	15,450.00	15,450.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Chocolate Cake bar, choco cream filled 10/10/40g , 10 packs / box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	46,950.00	46,950.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Crispy Wafer w/filling 12g, 20/20/10g, 20 packs / boxes	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	34,650.00	34,650.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cream Filled cracker sandwich , choco, 20/10/30g, 20 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	78,960.00	78,960.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Sandwich , cookies , vanilla, 30g,20s/packs	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	41,313.75	41,313.75	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Sardines, 155g, in tomato sauce, extra quality; 100 cans per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	133,750.00	133,750.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo, smooth &managable , 3 ml sachet 12s/pack,24 packs/ box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	87,360.00	87,360.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Liver Spread, 85g; 48 cans per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	112,800.00	112,800.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Barquillos Cheese , 5g, 10s/pack	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	13,500.00	13,500.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Onion Rings , 5g each, 15s/pack	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	10,773.00	10,773.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , White , 380g , 36 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	68,670.00	68,670.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach Lemon, 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	84,672.00	84,672.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Cracker , 25g, 10s/pack, 30packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	55,600.00	55,600.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Evaporated Milk, evaporado, 140ml; 48 cans per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	78,000.00	78,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper XL , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	88,200.00	88,200.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper Large , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	79,800.00	79,800.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper Meduim , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	69,720.00	69,720.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Diaper Small , 12s/pack, 30 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	60,600.00	60,600.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Dishwashing liquid , Antibac , 40 ml , 144pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	86,400.00	86,400.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Dishwashing liquid , lemon , 45 ml complete clean 144 pcs/ box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	86,400.00	86,400.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bath Soap, 60g , pure white 162 pcs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	115,668.00	115,668.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Conditioner , Standout Straight , 12s/ packs 24 packs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	112,569.60	112,569.60	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Conditioner , Damage Control , 12s/ packs 24 packs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	112,569.60	112,569.60	0.00	Advocacy Campaign Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	TINDAHAN NI ATE JOY Shampoo & Conditioner, Intensive Moisture, 36 packs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	86,486.40	86,486.40	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Condensed Milk, Sweetened, 300ml; 48 cans per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	364,800.00	364,800.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Detergent Bar , Sakto, original scent , 400g , 30 pcs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	79,920.00	79,920.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Choco Powdered Drink, 22g , 24g x 12s, 42 pcs	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	156,864.00	156,864.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach, fresh Scent , 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	84,672.00	84,672.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach, floral , 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	84,672.00	84,672.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Bleach, regular , 4 oz/bottle , 250 ml, 48 pcs /box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	84,672.00	84,672.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Signage- 1'x1'x12' wood, 0.6mm powder coated plain sheet 2 x 3 ft , laminated outdoor sticker glossy finished , heavy duty cost is inclusive of delivery and installation in the areas within QC Note: Inclusive of repacking, packaging , labor and delivery cost.	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	859,200.00	859,200.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Candy , Coffee 50 pcs/pack , 40 packs / box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	56,000.00	56,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Candy, Menthol Ball 50 pcs/pack, 40 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	61,440.00	61,440.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Frutos Soft Chewy, 50s/pack, 40 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	56,000.00	56,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Potchi Gummy , 50s/pack,40 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	56,000.00	56,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Melon Mint,50s/pack,40 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	56,000.00	56,000.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Prawn Cracker, 5g, 20s/pack; 15 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	32,805.00	32,805.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Combits , 5g, 20s/pack, 20 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	23,175.00	23,175.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Zesty Cheepee 10gx12s, 20s per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	16,926.00	16,926.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Shampoo, Nourishing Oil Care, w/ vital Oil, 12s/pack, 24 packs/box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	83,400.00	83,400.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee, 3in1 Brown Coffee , 30g, 10 pcs/pack, Halal , 24packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	110,136.00	110,136.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Fabric Conditioner , antibac 6/25 ml , 6/pack ,60packs/ box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	67,536.00	67,536.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Sardines, 155g, in tomato sauce chili added; 100 cans per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	131,250.00	131,250.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Canned Corned Beef, Karne Norte, 100g; 48 cans per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	65,772.00	65,772.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Instant Noodles, Beef , 55g, 72 pcs, box	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	104,328.00	104,328.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Tamarind Soup Mix, Gabi , 20g, 144 sachets per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	124,848.00	124,848.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Tamarind Soup Mix, Original (Shrimp), 20g; 144 sachets per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	113,832.00	113,832.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY All in 1 seasoning granules ,8g,12s/packs, 60packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	71,280.00	71,280.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Broth Cubes , Chicken , 10g, 12 cubes/pack,36 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	134,784.00	134,784.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Broth Cubes , Beef , 10g, 12 cubes/pack,36 packs/ box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	134,784.00	134,784.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Powdered Orange Juice, various flavor, 25g, 144 sachets per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	246,960.00	246,960.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Powdered Iced Tea, various flavor, 25g; 144 sachets per box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	257,040.00	257,040.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Mocha Sandwich, cream filled , 10s/pack, 40 packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	84,224.00	84,224.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee , Blend&Brew Original , 28g,10s/pack,8/30/28g 8 packs /box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	295,200.00	295,200.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee , White , 3in1 coffee mix ,more cream , 24s/box,30g, 10s/pack, 24packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	104,208.00	104,208.00	0.00	Advocacy Campaign Program
50299990	TINDAHAN NI ATE JOY Coffee , 3in1 Blanca,30g,10s/pack Halal, 24packs/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	110,136.00	110,136.00	0.00	Advocacy Campaign Program

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50299990	TINDAHAN NI ATE JOY Choco Cereal Drink, 40g,24 x 10s	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	120,120.00	120,120.00	0.00	Advocacy Campaign Program
50202010	HOTEL ACCOMODATION AND OTHERS For 3 days & 2 nights (2 batches) Inclusive of Accomodation , Foods & Conference Room Facilities , T-shirts, Tarpaulin & various office supplies CONCESSION AND AMENITIES Free use of one function room for 8 hours and standard conference equipment such as widescreen , whiteboard marker and eraser , sound system and microphones free flowing coffee during conference proper free wifi access at the rooms , lobby area and function room free using of swimming pool and cottages 5% Discount Restaurant Adequate guarded parking space HOTEL ACCOMODATION 460 pax x P1,100=506,000.00 x 3 = 1,518,000.00 FOODS AND DRINKS (Buffet Style) 460 pax x P660= 303,600.00 x 3 = 910,800.00 VARIOUS SUPPLIES = 607,200.00 T-shirt w/ collar , short sleeves , 100% cotton rubberized and printed with CBVJIP and QC Logo ; color: White Size(s): XS-20pcs, S-50pcs;M-110pcs;L-110pcs; XL:110pcs ;XXL:-60pcs 460 pcs x 500 = 230,000.00 Tarpaulin ,14 x18ft, 1pc-7,560.00 Training Bag , with personalized print (CBJIP Training), size: 16"Lx13.5"W 460pcs x 500= 230,000.00 Ballpen, fine point, good quality, black , 460pcs x 30 = 13,800.00 Notebook , 60 leaves , 460 pcs x 80 = 36,800.00 Manila Paper , 10 pcs /pack , 46 packs x 45 = 2,070.00 Cartolina , assorted colors , 20 pcs /pack , 10 packs x 85= 850.00 cont . of VARIOUS SUPPLIES = 607,200.00 Permanent marker , bullet type , black 100 pcs x 9 = 900.00 Masking tape , 48 mm , 5 rolls x 125 = 625.00 Paper Multicopy, legal, 80 gsm, 500 sheets per ream, 5 reams x 190 = 950.00 ID Jacket with lace , 126mm x 95mm , 460pcs x 40 = 18,400.00 Special paper , cream , 100 gsm , 8.5 x 11" , 20 sheets per pack, good quality 25 packs x 100 = 2,500.00 Flash Drive , 15 GB, 460 x 133.35 = 61,345.00 Ink , C13T00V100(003), black - 1pc x 350=350.00 Ink , C13T00V200(003), Cyan - 1pc x 350=350.00 Ink , C13T00V300(003), Magenta - 1pc x 350=350.00 Ink , C13T00V400(003), Yellow - 1pc x 350=350.00	CMO - PROPER	No	PB	2nd Semester				GF	3,036,000.00	3,036,000.00	0.00	Capacity Development Program
10702990	Proposed Land Development and Construction of Transition Housing Units (Staging/Temporary Housing) at Barangay Krus na Ligas	CMO - LDRRMF	No	PB	2nd Quarter				GF	79,453,764.53	0.00	79,453,764.53	CONTINUING APPROPRIATION
10703020	Proposed Construction of Box Culvert at Road Lot-68 in Barangay Marilag	CMO - LDRRMF	No	PB	2nd Quarter				GF	2,123,619.82	0.00	2,123,619.82	CONTINUING APPROPRIATION
10703020	Proposed Construction of Reinforced Concrete Box Culvert at C. Salvador Street (Buaya Creek - Park 7) in Barangay Loyola Heights	CMO - LDRRMF	No	PB	2nd Quarter				GF	4,093,779.02	0.00	4,093,779.02	CONTINUING APPROPRIATION
10703050	PROPOSED INSTALLATION OF STREET LIGHTS AT VARIOUS STREET IN BARANGAY HOLY SPIRIT	CMO - CDF	No	PB	4th Quarter				GF	45,445,874.36	0.00	45,445,874.36	Continuing Appropriation
10703050	PROPOSED INSTALLATION OF STREET LIGHTS AT VARIOUS STREET IN BARANGAY BATASAN HILLS	CMO - CDF	No	PB	4th Quarter				GF	18,179,005.62	0.00	18,179,005.62	Continuing Appropriation
10704010	Proposed Construction of Four (4) Storey with Deck Multi-Purpose Building at Barangay Bungad	CMO - CDF	No	PB	3rd Quarter				GF	52,003,914.16	0.00	52,003,914.16	Continuing Appropriation
10704010	Proposed Construction of Three (3) Storey Multi-Purpose Building (Phase 2) at Barangay Project 6	CMO - CDF	No	PB	3rd Quarter				GF	25,196,844.06	0.00	25,196,844.06	Continuing Appropriation
10704010	Proposed Rehabilitation of Multi-Purpose Building at District 1, Barangay San Antonio	CMO - CDF	No	PB	3rd Quarter				GF	71,010,712.53	0.00	71,010,712.53	Continuing Appropriation
10704010	Proposed Construction of Three (3) Storey with Roof Deck Material Recovery Facility (MRF) and Motorpool Parking at Barangay San Bartolome	CMO - CDF	No	PB	2nd Quarter				GF	31,346,522.34	0.00	31,346,522.34	Continuing Appropriation
10704010	Proposed Rehabilitation of Negotech Training Center at Barangay Tatalon	CMO - CDF	No	PB	2nd Quarter				GF	2,372,912.54	0.00	2,372,912.54	Continuing Appropriation
10704010	Proposed Rehabilitation cf OLD Mess Hall Building at Quezon City Drug Treatment and Rehabilitation Center, Barangay Payatas	CMO - CDF	No	PB	2nd Quarter				GF	6,501,091.97	0.00	6,501,091.97	Continuing Appropriation
10704010	Proposed Rehabilitation of San Bartolome Multi-Purpose Hall, Barangay San Bartolome	CMO - CDF	No	PB	2nd Semester				GF	1,846,604.16	0.00	1,846,604.16	CONTINUING APPROPRIATION
10704990	Proposed Rehabilitation of Materials Recovery Facility at Barangay Pinagkaisahan	CMO - CDF	No	PB	2nd Semester				GF	1,841,254.11	0.00	1,841,254.11	CONTINUING APPROPRIATION
10705020	Ventilation and Airconditioning System A. Split Type Airconditioning System 1. Split Type Airconditioning Unit, Wall Mounted, Fan Coil Unit and Horizontal Blow Air-Cooled Condensing Unit w/ a Capacity of 8,530 BTUH, 0.74 kW Motor Input, 220V/1PH/60Hz Power Supply 2. Supply of labor, technical supervision, use of tools, materials like copper pipes, rubber insulation, electrical conduits, electrical wires, refrigerant, condensate drain pipes, circuit breakers, pipe supports, brackets hangers and miscellaneous and consumables to complete the system - First 3 meters, 8,530 BTUH - In excess of 3 meters, 8,530 BTUH B. 'Window Type Airconditioner Window Type Airconditioning Unit, 5,500 KJ/HR cooling capacity, 0.5 HP Rating, 230V/1PH/60Hz Power Supply	CMO - PROPER	No	PB	2nd Semester				GF	186,700.00	0.00	186,700.00	Continuing Appropriation
10705020	VARIATION FOR 3RD FLOOR Aircon for Closet Area & Admin Area 2HP wall mounted invereter split AC including labor	CMO - PROPER	No	PB	1st Quarter				GF	288,000.00	0.00	288,000.00	Continuing Appropriation
10705020	PAPER SHREDDER - CROSS-CUT SHREDDER, shreds 20 sheets of paper per pass into 397 (5/32 x 1-1/2 inches security level P-4) Jam Prevention Features: 100% Jam proof System, Feed Type: traditional	CMO - PROPER	No	PB	2nd Semester				GF	129,586.50	0.00	129,586.50	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	auto start/stop; Yes-Electronic, Bin Full Light Yes, Can Shred: Staples, Credit Cards, paper Clips, CD/DVDs, Junk mail, Cut Size (inches): 5/32 inches x 1-1/2 inches, Cut Type: Cross - Cut, DIN level - paper P-4, maximum run time (minutes): continous, energy efficient features: Energy												
10705020	COPIER MACHINE (MULTIFUNCTIONAL POTL) - General: Type: Desktop Engine; Speed: A4 (8 1/2" x 11")*1; Max. 31/28 ppm A3 (11" x 17") Max. 17 ppm; Control panel display: 5-line LCD; Paper Size: Max. A3 (11" x 17"), min. A6*2 (5 1/2" x 8 1/2"); Paper Capacity (80 g/m²); Standard 1,100 sheets (2 x 500-sheet tray and 100-sheet multi bypass tray); Maximum: 2,100 sheets (1,100 sheets & optional 2 x 500-sheet tray) Paper Weight: Tray 1: 60 g/m² to 105 g/m² (16 lbs bond to 28 lbs bond); Trays 2-4: 60 g/m² to 200 g/m² (16 lbs bond to 110 lbs index)	CMO - PROPER	No	PB	2nd Semester				GF	103,000.00	0.00	103,000.00	Continuing Appropriation
10705030	Auxiliary Works Structured Cabling System (Voice, Data and Wifi 1. Roughing-ins 25mmØ x 3m PVC Pipe 20mmØ x 3m EMT Pipe 50mmØ x 3m PVC Pipe Cable Tray, 50mm x 50mm x 2400mm, with nuts and Cable Tray, 50mm x 100mm x 2400mm, with nuts Cable Tray, 50mm x 150mm x 2400mm, with nuts and bolts 2. Pullbox, Junction Box and Utility Box 50mm x 100mm PVC Utility Box 3. Fittings and Accessories 25mmØ PVC Adaptor 25mmØ PVC Locknut and Bushing 20mmØ EMT Connector, Compression Type 20mmØ EMT Coupling, CompressionType 50mmØ PVC Adaptor 50mmØ PVC Locknut and Bushing 4. Wires & Cables 3.5mm² THHN Wire UTP Cable Cat 6, 4- pairs Fiber Optic Cable (OM3) 5. Devices, Equipment & Enclosures Single Convenience Outlet, Simplex (1- Device) Universal Data Outlet, Simplex (1- Device) Universal Data Outlet, Duplex (2- Device) Universal Voice and Data Outlet, Duplex (2- Device) Main Distribution Frame (MDF) 36U Ntwk Cabinet(19") with Standard Framing & Panelling and Vent Fans 1- Rackmounted Router, 10- port Gigabit 1- Uninterruptible Power Supply, 1100VA, Rack Mounted 1- Fiber Patch Panel, Rackmount Preloaded, 12- port (2U) 1- Managed Fast Ethernet Fiber Switch, 12- port (2U) 1- CAT6 Standard-Density Feed-Thru Patch Panel, 48- port (3U) 1- 46- port UTP + 2- port SFP 10/100/1000 Network Switch 1- Rackmounted Surge Suppressor 2- Small Form- Factor Pluggable (SFP) Optical Transceiver 1- IP PBX System, up to 50 Users Intermediate Distribution Frame (IDF1) 18U Ntwk Cabinet(19") with Standard Framing & Panelling and Vent Fans 1- CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 1- 20-port UTP + 4- port FTP 10/100/1000 Network Switch (2U) 1- Uninterruptible Power Supply, 1100VA, Rack Mounted 2- Small Form- Factor Pluggable (SFP) Optical Transceiver Intermediate Distribution Frame (IDF3) 24U Ntwk Cabinet(19") with Standard Framing & Panelling and Vent Fans 1- CAT6 Standard-Density Feed-Thru Patch Panel, 12- port (1U) 1- CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 1- 12-port UTP 10/100/1000 Network Switch (1U) 1- 20- port UTP + 4- port SFP 10/100/1000 Network Switch (2U) 1- Uninterruptible Power Supply, 1100VA, Rack Mounted 2- Small Form- Factor Pluggable (SFP) Optical Transceiver Intermediate Distribution Frame (IDF4) 18U Ntwk Cabinet(19") with Standard Framing & Panelling and Vent Fans 1- CAT6 Standard-Density Feed-Thru Patch Panel, 24- port (2U) 6. Miscellaneous Hacksaw Blade Assorted Tox with Screw Concrete Nail, 3" Rubber Tape Pulling Lubricant (Clear, Gel Type) Masking tape Waste Cloth Electrical tape GI Tie Wire, #16 Solvent Cement, 400cc Rectangular µPvc Moulding 25mm x 25mm x 2440mm Rectangular µPvc Moulding 50mm x 50mm x 2440mm Metal Moulding 50mm x 100mm 20mmØ x Mica Tube 1000mm x 225mm x 20mm Cable Threshold Protector Telecom Backboard, Flame Retardant Cable Trays and Terminal Cabinets Ground Strap, 3m 50mmØ Weatherproof Entrance Cap Threaded Rod, 1/2"Ø x 4 ft. Expansion Bolt with Shield, 1/2" Ø x 2" 1" x 3/16" 20ft Flat Bar 1" x 1" x 1/8" x 20ft Angle Bar Testing and Commissioning	CMO - PROPER	No	PB	2nd Semester				GF	3,408,624.00	0.00	3,408,624.00	Continuing Appropriation
10705030	VARIATION FOR 3RD FLOOR Wireless Internet CAP XL Series	CMO - PROPER	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Continuing Appropriation
10705030	EcoTank L3210 A4 All-In-One Ink Tank Printer - Printer Type: Print, Scan, Copy; Print Method: On-Demand Inkjet (Piezoelectric); Printer Language: ESC/P-R, ESC/P Raster; Nozzle Configuration: 180 x 1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow); Maximum Resolution: 5760 x 1440 dpi; Automatic 2-sided printing: No; Print Speed: Photo Default - 10 x 15 cm/ 4 x 6" x 1; Approx. 69 sec per photo (Border)/90 sec per photo (Borderless)*2; Draft, A4 (black/colour): Up to 33.0 ppm/15.0 ppm *2; ISO 24734, A4 Simplex (Black/colour): Up to 10.0 ipm/5.0 ipm *2; First Page Out Time from Ready Mode (Black/colour): Approx. 10 sec/16 sec *2	CMO - PROPER	No	PB	2nd Quarter				GF	108,000.00	0.00	108,000.00	Continuing Appropriation
10705030	COMPUTER DESKTOP - Intel Core i5-12400 processor, 6 cores 12 threads, 18MB L3 cache, 2.5GHz Base 4.4 GHz Max Frequency 65W PBP; 8GB DDR4 3200MHz UDIMM; 256GB M.2 2280 PCI-E SSD + 1TB 3.5-inch 7200 RPM HDD; NVIDIA GeForce GT 1030 with 2 GB of DDR5 (supporting: DVI-D, HDMI); Windows 11 Home Free: KA220HQ bmix 21.5in Monitor & USB Wired Keyboard & Wired Mouse	CMO - PROPER	No	PB	2nd Quarter				GF	454,986.00	0.00	454,986.00	Continuing Appropriation
10705030	UPS - Product Description: Output power capacity- 360 watts/650VA output Connections (4) NEMA 5-15R (Battery Backup) Nominal Output Voltage- 230V Nominal Input Voltage 230V Input Connections NEMA 5-15P Cord Length 1.2 meter	CMO - PROPER	No	PB	2nd Quarter				GF	17,550.00	0.00	17,550.00	Continuing Appropriation
10705030	ROUTER - dual-band Gigabit Wi-Fi 6 Router WiFi Speeds: 5 GHz: 4804 Mbps (802.11ax, HE160), 2.4 GHz: 574 Mbps (802.11ax), Dimensions (W x D x H): 10.7 x 5.8 x 1.9 in (272.5 x 147.2 x 49.2 mm),	CMO - PROPER	No	PB	2nd Quarter				GF	9,490.00	0.00	9,490.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Package Contents: Wi-Fi Router Power Adapter, RJ45 Ethernet Cable, Quick Installation Guide												
10705030	SCANNER - Scanner Type: ADF (Automatic Document Feeder)/Manual Feed, Duplex; Scanning Speed (A4 Portrait) (Color/Grayscale/Monochrome): Simplex: 50 ppm (200/300 dpi) Duplex: 100 ipm (200/300 dpi); Dimensions: 300 x 170 x 163 mm (11.8 x 6.7 x 6.4 inch) (Width x Depth x Height); Weight: 4 kg (8.8 lb); Image Sensor Type: CIS x 2 (front x 1, back x 1); Light Source: RGB LED x 2 (front x 1, back x 1); Optical Resolution: 600 dpi; Output Resolution (Color/Grayscale/Monochrome): 50 to 600 dpi (adjustable by 1 dpi increments) 1,200 dpi (driver); Output Format: Color: 24-bit, Grayscale: 8-bit, Monochrome: 1-bit; Background Colors: White/Black (selectable); Document Size: Maximum 215.9 x 355.6 mm (8.5 x 14 inch); Minimum: 48 x 50 mm (1.9 x 2 inch); Long Page Scanning: 6,096 mm (240 inch); Paper weight (Thickness): Paper 20 to 465 g/m² (5.3 to 124 lb); Booklet: less than 7 mm (0.276 inch); Plastic Card: 1.4 mm (0.055 inch) or less; ADF Capacity: 100 sheets (A4 80 g/m² or Letter 20 lb); Expected Daily Volume: 8,000 sheets	CMO - PROPER	No	PB	2nd Quarter				GF	316,749.00	0.00	316,749.00	Continuing Appropriation
10705030	CBS350-24T-4G-EU MANAGED 24PORT GE Product Description: No. of Gigabit Ethernet Ports 24 x 1G | No. of Uplink Ports 4 x 1G SFP | No. of Uplink Ports 4 x 1G SFP | Advanced 802.1x, Web-based Authentication, IP Source Guard, IPv6 First Hop Security, Dynamic ARP Inspection | Power Supply Internal | Mounting Options (hardware included): Rackmount	CMO - PROPER	No	PB	2nd Quarter				GF	41,597.00	0.00	41,597.00	Continuing Appropriation
10705070	VARIATION FOR 3RD FLOOR Sound System Unit and Installation of Audio System with Amplifier Array active Speaker with sensitive microphone system For Bulwagan and Big Conference Area	CMO - PROPER	No	PB	1st Quarter				GF	1,568,000.00	0.00	1,568,000.00	Continuing Appropriation
10705070	VARIATION FOR 3RD FLOOR Intercom Analog Trunkline , Expansion Module Digital Executive Digital Phone Unit including structural cabling	CMO - PROPER	No	PB	1st Quarter				GF	890,592.00	0.00	890,592.00	Continuing Appropriation
10705080	6 Wheeler with Manlifter and Single A/C Euro 4 compliant, 4-cylinder, Common-Rial Dire Injection, Blue Power, DOHC Diesel Engine 2,999cc, 91 KW (124.0 PS)/2,600 rpm-Nm/rpm, 356 N-m (36.0 kg-m)/1,500 rpm GVW 6,500 kgs, 100-Liter Fuel Tank Capacity, 4,280kg Payload Capacity Power Assist Steering 5-Speed Manual Transmission, Exhaust Brakes, Aerial Platform Max Working Height: 17.0m, Max Platform height: 15.0m, Max Working radius: 10.8m, Main Boom Angle- 25 to +80 degrees, Rotation of Turntable: 370 degrees, Rotation of Basket: 2x90 degrees, Basket Material: Fiberglass, Basket Insulation: 1000VAC, Basket Load: 200 kg (standard), Basket Dismensions: 1.4x0.85x1.1m, Working Light 60W: At basket position Decals: QC LOGO Size: W- 80m x H-42m, PDAD LOGO Size: W-80m x H-42m	CMO - LDRRMF	No	PB	2nd Quarter				GF	26,730,000.00	0.00	26,730,000.00	Continuing Appropriation
10705090	Emergency Outdoor Alerting System SEVEN (7) WARNING STATION EQUIPMENT SET A. Electronic Digital Siren with PA (Public Address) Omni Directional SB-2-4-112dB @ 30m Omni Directional with 4 Horn Speaker, 12V/38Ah insight battery weatherproof cabinet with standalone power supply solar panel, solar charger fully functional Up to 1km range radius 2x Amplifier 400watt, Siren Pole Cap, IP66 steel enclosure B. Primary Communication Interface per Siren • Seven (7) pcs CMC-4 Serial HMI Control Console for CS Siren • Seven (7) pcs Compact Microphone • Fourteen (14) pcs Battery 12V/38Ah Lead acid maintenance free C. Secondary Communication: UHF Radio • Seven (7) pcs Radio Transceiver UHF 403-470MHz for CS • Seven (7) pcs FFSK Radio Modem • F Seven (7) pcs Antenna Omni UHF 40-470MHz • Seven (7) pcs Antenna Feeder LMR/CFD400 N male to BNC female 17m • Seven (7) pcs pig tail 1m LMR/CFD200 feeder to radio N male to BNC male D. Junction Box Set (cables and mounting accessories) • Seven (7) pcs Pole mounting junction box for 4-6 horns 30x30x15cm, IP66 E. Installation at seven (7) sites • Polemast Installation • Digital Electronic Siren Installation F. Three (3) years Maintenance, support, warranty and data plan for 7 Warning Station Equipment including replacement of battery G. Includes 3 days Training & User Manuals • 2 Day Equipment Maintenance • 1 Day End-User Training • Digital User Manuals • All training will have eight (8) hours per day with five (5) attendees CONTROL STATION & COMMAND CENTER SOFTWARE A. Software Backend & Frontend • Windows Based Software • MySQL Database • Easy to use interface B. Computer & Communications Equipment • One (1) pc Desktop PC Windows 10 UPS • One (1) pc TC/IP VoIP and Data Card • One (1) pc Ethernet Media Converter; 12VDC • One (1) pc UE-60-50 Universal Enclosure 60x50x20cm, IP66 Basic AC • One (1) pc 2V/8A DC Power Supply with battery monitor UPS • One (1) pc Battery 12V/27Ah lead acid maintenance free • One (1) pc cabling and assembly • One (1) pc SFP module 100M/Single mode/2-fiber/1310/LC connector • One (1) pc Radio Transceiver UHF 403-470MHz for CS • One (1) pc FFSK Radio Modem • One (1) pc Antenna feeder LMR/CFD500 N male to N female 30m • One (1) pc Pig tail 1m LMR/CFD200 feeder to radio N male to BNC male • One (1) pc CMC-8 HMI Warning System Control Console for CS Siren • One (1) pc TW-100 Communication Audio Panel • One (1) pc RS485 adapter to USB C. Control Station Software • Ability to control up to individual siren and siren groups • Scheduled or user requested diagnostic tests • Can activate Warning or Emergency Signals and prerecord voice messages • Provides alert notifications for Siren's Errors in horns, amplifiers, batteries and communication • Can perform live voice announcements for Public Addressing • 3 User Access Levels and i-Button Support • Scheduled or user	CMO - PROPER	No	PB	2nd Quarter				GF	32,050,000.00	0.00	32,050,000.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	requested activation D. Automated Trigger Middleware • Integration connectors to CS siren for manual and automated trigger • Integraton connectors to existing iRISE-UP hazard API's for automated trigger (up to 50 data parameters) • API call management to call iRISE-UP data flexible per 5min, 15min, 30min, 45min, 1hr to 12hrs updating time for hazards that require API calling • Development of automated and programmed triggers and messaging depending on alert category and have flexibility for adjustment • Siren location and status shall be integrated and pushed to be displayed in the iRISE-UP GIS interface of both web application and native mobile application (IOS/Android), QCRRMO will provide access to the development environment E. Historical Data Storage • Store and manage alert data thru a simple historical data management interface F. Three (3) years One (1) Standard Internet Broadband Line for 24/7 use G. Three (3) years Software License, Maintenance, Support, Warranty and Technical Support for all software and communications equipment H. Includes three (3) days Training & User Manuals • 1 Day Train the Trainer • 1 Day System Admin Training • 1 Day End-User Training • Digital User Manuals • All training will have eigh (8) hours per day with five (5) attendees												
10705110	Examination Bed - Hamilton Type (EB) Examination and treatment table, Hamilton Type, with drawer and compartment door, upholstered three section top, provided with stirrup and sliding foot stool, 1.5mL x 0.50mW x 0.85H	CMO - PROPER	No	PB	2nd Semester				GF	15,000.00	0.00	15,000.00	Continuing Appropriation
10705110	Veterenary Treatment Table (3b1) Surgical Table made of 304 stainless steel with 6 hooks placed laterally, size: 120x60x90cm	CMO - PROPER	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Continuing Appropriation
10705140	GPS-RTK Tersus Oscar Ultimate Rover Multi-Frequency GNSS Receiver with free Mobile Subscription Capable for RTK, PPK and Static Observation Features Number of Channels: 864 (each channel has designed satellite frequency IP Rating: IP 68 (minimum) can be submerged in water more than 1 meter and can stay more than 30 mins. Satellite Tracking: GPS, GLONASS, BEIDOU AND GALILEO, QZSS SBAS Accuracy: Minimum High-Precision Static (RMS) Horizontal 3mm + 0.1ppm Vertical 3.5mm + 0.4ppm Static and Fast Static (RMS) Horizontal 3mm + 0.5ppm Vertical 5mm + 0.5ppm Real Time Kinematic (RMS) Horizontal 8mm + 1ppm Vertical 15mm + 1ppm Initialization (Typical) 99.9% Storage 8-16GB (Minimum Internal Storage) Operating System Linux only (Minimum) RTK Format CMR, CMR+, RTCM 2.X/3.X Input Voltage 9-28V DC Radio Transmitting Mode: Power Consumption (Typical)= 8W Lithium Battery 6400mAh x2* (must be detachable) with led light indicator (minimum) Cellular 4G LTE/TD-SCDMA/WCDMA /GPRS/GSM WiFi 802.11 b/g * Hardware of Wi-Fi module is ready, the function will be supported by firmware update. Bluetooth 4.1 (must reach up to 40M from the receiver to controller (minimum) USB 2.0 x 1 Serial Port RS-232 x 1 Internal Radio - Power 2W (minimum) must reach 10km (minimum) Battery Smart Battery with led light indicator Frequency 410MHz - 470MHz Dimension 157X157x103mm Weight = 1.1kg (without battery) Operating Temperature -20 degrees - +65 degrees Storage Temperature 45 degrees - +75 degrees Relative Humidity 100% not condensed Pole pole drop onto concrete 2m Operating Temperature -40 degrees + 75 degrees (minimum) to stand temperature Technical Specification for Controller: Operating System Android 8.1 CPUMT6763 Octa-Core 2.0GHz Memory 4GB + 64GB Rom External Storage Micro SD, up to 128GB Display 5" sunlight-readable capacitive touch screen Resolution 720x1280 Camera5MP front, 13MP rear Flash Light High Light FLash LED Physical Dimension 207mm x 84mm x 20mm Weight 370g (included battery) Electrical Battery 7000mAh 3.8V Battery Life 14 hours charging time. Accesories for Rover: 1 Rover Receiver; 1 Pole Stand; 1 Controller; 1 Controller Bracket; 2 Batteries; 1 Fast Charger; 1 Fiber Pole; 2 Batteries with Status LED Indicator; 1 Smart Charger (Automatically Turns Off when Batteries are Fully Charged	CMO - LDRRMF	No	PB	2nd Quarter				GF	619,454.00	0.00	619,454.00	Continuing Appropriation
10705140	GPS-RTK Tersus Oscar Basic Base and Ultimate Rover Multi-Frequency GNSS Receiver with free Mobile Subscription Capable for RTK, PPK and Static Observation Features Number of Channels: 864 (each channel has designed satellite frequency IP Rating: IP 68 (minimum) can be submerged in water more than 1 meter and can stay more than 30 mins. Satellite Tracking: GPS, GLONASS, BEIDOU AND GALILEO, QZSS SBAS Accuracy: Minimum High-Precision Static (RMS) Horizontal 3mm + 0.1ppm Vertical 3.5mm + 0.4ppm Static and Fast Static (RMS) Horizontal 3mm + 0.5ppm Vertical 5mm + 0.5ppm Real Time Kinematic (RMS) Horizontal 8mm + 1ppm Vertical 15mm + 1ppm Initialization (Typical) 99.9% Storage 8-16GB (Minimum Internal Storage) Operating System Linux only (Minimum) RTK Format CMR, CMR+, RTCM 2.X/3.X Input Voltage 9-28V DC Radio Transmitting Mode: Power Consumption (Typical)= 8W Lithium Battery 6400mAh x2* (must be detachable) with led light indicator (minimum) Cellular 4G LTE/TD-SCDMA/WCDMA /GPRS/GSM WiFi 802.11 b/g * Hardware of Wi-Fi module is ready, the function will be supported by firmware update. Bluetooth 4.1 (must reach up to 40M from the receiver to controller (minimum) USB 2.0 x 1 Serial Port RS-232 x 1 Internal Radio - Power 2W (minimum) must reach 10km (minimum) Battery Smart Battery with led light indicator Frequency 410MHz - 470MHz Dimension 157X157x103mm Weight = 1.1kg (without battery) Operating Temperature -20 degrees - +65 degrees Storage Temperature 45 degrees - +75 degrees Relative Humidity 100% not condensed Pole pole drop onto concrete 2m Operating Temperature -40	CMO - LDRRMF	No	PB	2nd Quarter				GF	1,237,950.00	0.00	1,237,950.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	degrees + 75 degrees (minimum) to stand temparature Technical Specification for Controller: Operating System Android 8.1 CPUMT6763 Octa-Core 2.0GHz Memory 4GB + 64GB Rom External Storage Micro SD, up to 128GB Display 5" sunlight-readable capacitive touch screen Resolution 720x1280 Camera5MP front, 13MP rear Flash Light High Light FLash LED Physical Dimension 207mm x 84mm x 20mm Weight 370g (included battery) Electrical Battery 7000mAh 3.8V Battery Life 14 hours charging time. Accessories for Rover: 1 Rover Receiver; 1 Pole Stand; 1 Controller; 1 Controller Bracket; 2 Batteries; 1 Fast Charger; 1 Fiber Pole; 2 Batteries with Status LED Indicator; 1 Smart Charger (Automatically Turns Off when Batteries are Fully Charged												
10705990	VARIATION FOR 3RD FLOOR Refrigerator- 3.5cu.ft Refrigerator	CMO - PROPER	No	PB	1st Quarter				GF	15,840.00	0.00	15,840.00	Continuing Appropriation
10705990	VARIATION FOR 3RD FLOOR Television	CMO - PROPER	No	PB	1st Quarter				GF	403,200.00	0.00	403,200.00	Continuing Appropriation
10705990	VARIATION FOR 3RD FLOOR Television	CMO - PROPER	No	PB	1st Quarter				GF	39,200.00	0.00	39,200.00	Continuing Appropriation
10706010	Pick-up 4x2 AT Dimension and Weight: Overall Dimensions (mm): 5,365x1,855x1,815, Wheelbase (mm): 3,085, Seating Capacity: 5, Engine: Engine Type: 2.4L Diesel, 4-Cylinder, 16-Valve DOHC Variable Nozzle Turbo with Air-cooled Intercooler, Engine Displacement (cc): 2393cc, Maximum Output(ps/rpm): 150/3,400, Maximum Torque (Nm/Rpm): 400/1,600-2,000, Fuel Capacity (L):80, Transmission: Power Transmission: 6-speed A/T, Front Brake/Rear Brake: Ventilated Discs/Drum Type, Tires: 265/65, Wheels (size): 17" Alloy Decals: QC Logo Size: W- 80m x H-42m, PDAD Logo Size: W-80m x H-42m	CMO - LDRRMF	No	PB	2nd Quarter				GF	4,545,450.00	0.00	4,545,450.00	Continuing Appropriation
10706010	Pick-up 4x2 FX with Rear Aircon Dimension and Weight: Overall Dimensions (mm): 5,490x1,800x2,014, Seating Capacity: 3, Engine: Engine Type: 2.4L Diesel, 4-Cylinder, 16-Valve DOHC Variable Nozzle Turbo with Air-cooled Intercooler, Engine Displacement (cc): 2393cc, Maximum Output (ps/rpm): 150/3,400, Maximum Torque (Nm/Rpm): 343/1,400-2,800, Fuel Capacity (L): 80, Transmission: Power Transmission: 5-speed MT, Front Brake/Rear Brake: Ventilated Discs/Drum, Tires: 205/70 R15, Wheels (size): 15" Steel Decals: QC Logo Size: W-80m x H-42m, PDAD LOGO Size: W-80m x H-42m	CMO - LDRRMF	No	PB	2nd Quarter				GF	6,154,668.00	0.00	6,154,668.00	Continuing Appropriation
10707010	Gang Chair - 3 Seater (1) , stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	2nd Semester				GF	33,600.00	0.00	33,600.00	Continuing Appropriation
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO - PROPER	No	PB	2nd Semester				GF	153,801.00	0.00	153,801.00	Continuing Appropriation
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	2nd Semester				GF	218,400.00	0.00	218,400.00	Continuing Appropriation
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 20 to 22, Size: 90cm Wx45cm Dx1 06cm H	CMO - PROPER	No	PB	2nd Semester				GF	762,055.00	0.00	762,055.00	Continuing Appropriation
10707010	Double Action Double Leaf Frameless Glass Door (D10) 8mm thk Frameless glass door (1.50mx2.10mH) on patch fittings with 1.0m high stainless steel door handle , with 8mm thk fixed frameless tempered glass (0.60mx2.10H)- glass door and fixed glass with froasted film	CMO - PROPER	No	PB	2nd Semester				GF	99,445.00	0.00	99,445.00	Continuing Appropriation
10707010	Steel Lateral Filing Cabinet -3 drawers (24a) Gauge 20 to 22 Size: 90cmWx45cmDx106cmH	CMO - PROPER	No	PB	2nd Semester				GF	75,000.00	0.00	75,000.00	Continuing Appropriation
10707010	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO - PROPER	No	PB	2nd Semester				GF	50,400.00	0.00	50,400.00	Continuing Appropriation
10707010	Round Table - Glass Top, (71a) 4 seater , glass top ang stainless legs 0.90m diameter x 0.740m Height	CMO - PROPER	No	PB	2nd Semester				GF	25,900.00	0.00	25,900.00	Continuing Appropriation
10707010	Executive Visitor's Chair A, (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	215,600.00	0.00	215,600.00	Continuing Appropriation
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO - PROPER	No	PB	2nd Semester				GF	68,356.00	0.00	68,356.00	Continuing Appropriation
10707010	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x0.45m Width x 0.60m Height	CMO - PROPER	No	PB	2nd Semester				GF	28,458.00	0.00	28,458.00	Continuing Appropriation
10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO - PROPER	No	PB	2nd Semester				GF	32,512.00	0.00	32,512.00	Continuing Appropriation
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	2nd Semester				GF	13,500.00	0.00	13,500.00	Continuing Appropriation
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO - PROPER	No	PB	2nd Semester				GF	396,000.00	0.00	396,000.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707010	Folding Door System Single /Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	CMO - PROPER	No	PB	2nd Semester				GF	97,250.00	0.00	97,250.00	Continuing Appropriation
10707010	Gang Chair - 4 Seater (2) , stainless steel , panel (1.5-1.8mm in thickness) with armrest , backrest and seat are of perforated stainless	CMO - PROPER	No	PB	2nd Semester				GF	42,000.00	0.00	42,000.00	Continuing Appropriation
10707010	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x0 .45m Width x 0.60m Height	CMO - PROPER	No	PB	2nd Semester				GF	56,916.00	0.00	56,916.00	Continuing Appropriation
10707010	Executive High Back Chair with Chrome legs (43) High and Executive High Back Chair with armrest , gaslift and backtilt iletterette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	25,364.00	0.00	25,364.00	Continuing Appropriation
10707010	Conference Table- 6 seater, wooden legs (40) Rectangular shape, High Pressure Laminated Top with wooden legs Color- rosewood 1.80mLx1.0mWx0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	58,916.00	0.00	58,916.00	Continuing Appropriation
10707010	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	CMO - PROPER	No	PB	2nd Semester				GF	291,200.00	0.00	291,200.00	Continuing Appropriation
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	378,000.00	0.00	378,000.00	Continuing Appropriation
10707010	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with free standing side table, 0.8mL x 0.450mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	126,000.00	0.00	126,000.00	Continuing Appropriation
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO - PROPER	No	PB	2nd Semester				GF	882,000.00	0.00	882,000.00	Continuing Appropriation
10707010	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs & drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	69,300.00	0.00	69,300.00	Continuing Appropriation
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	478,500.00	0.00	478,500.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor COMBI Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	179,900.00	0.00	179,900.00	Continuing Appropriation
10707010	Sofa - 3 Seater (6) with armrest, fabric or leatherette	CMO - PROPER	No	PB	2nd Semester				GF	135,000.00	0.00	135,000.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor SUNSCREEN Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	209,790.00	0.00	209,790.00	Continuing Appropriation
10707010	Modular Door,Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	CMO - PROPER	No	PB	2nd Semester				GF	87,945.00	0.00	87,945.00	Continuing Appropriation
10707010	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, w/ glass and frosting or without glass	CMO - PROPER	No	PB	2nd Semester				GF	1,169,600.00	0.00	1,169,600.00	Continuing Appropriation
10707010	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	CMO - PROPER	No	PB	2nd Semester				GF	4,264,200.00	0.00	4,264,200.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor COMBI Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	115,650.00	0.00	115,650.00	Continuing Appropriation
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO - PROPER	No	PB	2nd Semester				GF	217,350.00	0.00	217,350.00	Continuing Appropriation
10707010	Sofa - 3 Seater (6) with armrest, fabric or leatherette	CMO - PROPER	No	PB	2nd Semester				GF	45,000.00	0.00	45,000.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor BLACKOUT Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	276,000.00	0.00	276,000.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor SUNSCREEN Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	424,575.00	0.00	424,575.00	Continuing Appropriation
10707010	Executive Visitor's Chair B, (12f) Semi High Back mesh type with armrest, SLED TYPE chrome legs, NET series color black	CMO - PROPER	No	PB	2nd Semester				GF	39,200.00	0.00	39,200.00	Continuing Appropriation
10707010	Modular Door,Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	CMO - PROPER	No	PB	2nd Semester				GF	117,260.00	0.00	117,260.00	Continuing Appropriation
10707010	Gang Chair - 3 Seater (1), stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	2nd Semester				GF	50,400.00	0.00	50,400.00	Continuing Appropriation

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10707010	Flush Type Door (D4) 0.70mx2.10m height including (1"x3") door casing duco paint finish both sides complete hardwares and accesories	CMO - PROPER	No	PB	2nd Semester				GF	14,015.00	0.00	14,015.00	Continuing Appropriation
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO - PROPER	No	PB	2nd Semester				GF	2,133,500.00	0.00	2,133,500.00	Continuing Appropriation
10707010	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	CMO - PROPER	No	PB	2nd Semester				GF	2,316,882.00	0.00	2,316,882.00	Continuing Appropriation
10707010	Sofa - 1 Seater (27) with armrest, Fabric or leatherette	CMO - PROPER	No	PB	2nd Semester				GF	53,550.00	0.00	53,550.00	Continuing Appropriation
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	2nd Semester				GF	13,500.00	0.00	13,500.00	Continuing Appropriation
10707010	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO - PROPER	No	PB	2nd Semester				GF	67,410.00	0.00	67,410.00	Continuing Appropriation
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	1,045,000.00	0.00	1,045,000.00	Continuing Appropriation
10707010	Conference Table -10 seater wooden legs (83) Rectangular shape , High Pressured Laminated top with wooden legs color- rosewood 2500mm Width x 1200mm Depth x 750mm Height	CMO - PROPER	No	PB	2nd Semester				GF	147,000.00	0.00	147,000.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor BLACKOUT Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	115,000.00	0.00	115,000.00	Continuing Appropriation
10707010	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, w/ glass and frosting or without glass	CMO - PROPER	No	PB	2nd Semester				GF	1,066,400.00	0.00	1,066,400.00	Continuing Appropriation
10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO - PROPER	No	PB	2nd Semester				GF	65,024.00	0.00	65,024.00	Continuing Appropriation
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO - PROPER	No	PB	2nd Semester				GF	824,500.00	0.00	824,500.00	Continuing Appropriation
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO - PROPER	No	PB	2nd Semester				GF	86,400.00	0.00	86,400.00	Continuing Appropriation
10707010	Counter Top -400mm 40mm thick high pressure laminate finish counter top with off white powder coated metal brackets ,1000mm L x 400mmW	CMO - PROPER	No	PB	2nd Semester				GF	80,000.00	0.00	80,000.00	Continuing Appropriation
10707010	Fiber Glass Panel 0.60 mm thick glass with frosted strip film 2"x4" KD wood jamb, 1"x2" KD Wood Casing and 1/2"x1/2" KD Wood stiffener , Duco paint finish	CMO - PROPER	No	PB	2nd Semester				GF	21,930.00	0.00	21,930.00	Continuing Appropriation
10707010	Drywall Partition (laminated w/ AT & painted finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	CMO - PROPER	No	PB	2nd Semester				GF	41,776.00	0.00	41,776.00	Continuing Appropriation
10707010	Drywall Partition (wallpaper and painted finish) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks wall paper one side (with 1st coat painting) and painted finish on the other side	CMO - PROPER	No	PB	2nd Semester				GF	19,488.00	0.00	19,488.00	Continuing Appropriation
10707010	Flush Door with Louver (D7) 0.70mx2.10m height with louver including 2"x4" door jamb with (1"x3") door casing duco paint finish both sides complete hardwares and accesories	CMO - PROPER	No	PB	2nd Semester				GF	13,027.00	0.00	13,027.00	Continuing Appropriation
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers,gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO - PROPER	No	PB	2nd Semester				GF	301,635.00	0.00	301,635.00	Continuing Appropriation
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	189,000.00	0.00	189,000.00	Continuing Appropriation
10707010	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	25,364.00	0.00	25,364.00	Continuing Appropriation
10707010	Conference Table - 8 seater, wooden legs (46) Rectangular shape, High Pressure Laminated top with wooden legs, color – rosewood 2.0mL x 1.0mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	64,260.00	0.00	64,260.00	Continuing Appropriation
10707010	Round Table - Glass Top, (71a) 4 seater , glass top and stainless legs 0.90m diameter x 0.740m height	CMO - PROPER	No	PB	2nd Semester				GF	51,800.00	0.00	51,800.00	Continuing Appropriation
10707010	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.2mL x	CMO - PROPER	No	PB	2nd Semester				GF	112,455.00	0.00	112,455.00	Continuing Appropriation

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	0.60mW x 0.75mH												
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	35,000.00	0.00	35,000.00	Continuing Appropriation
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	48,000.00	0.00	48,000.00	Continuing Appropriation
10707010	Filing Cabinet Vertical - 4 drawers (13), gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO - PROPER	No	PB	2nd Semester				GF	663,597.00	0.00	663,597.00	Continuing Appropriation
10707010	Executive Visitor's Chair B, (12f) Semi High Mesh Backrest & seat upholstered with m olded foam chrome metal frame , sled type	CMO - PROPER	No	PB	2nd Semester				GF	98,000.00	0.00	98,000.00	Continuing Appropriation
10707010	Staff Visitors Chair (12d) Visitors chair without armrest, sled type, fabric back and seat rest	CMO - PROPER	No	PB	2nd Semester				GF	11,488.00	0.00	11,488.00	Continuing Appropriation
10707010	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with free standing side table, 0.8mL x 0.450mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	21,000.00	0.00	21,000.00	Continuing Appropriation
10707010	Executive Visitor's Chair A, (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	98,000.00	0.00	98,000.00	Continuing Appropriation
10707010	Executive Console Table (15a) MDF Veneer Top with Stainless Steel Frame 120cmLx40cmDx75cmH	CMO - PROPER	No	PB	2nd Semester				GF	35,100.00	0.00	35,100.00	Continuing Appropriation
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	48,000.00	0.00	48,000.00	Continuing Appropriation
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	35,000.00	0.00	35,000.00	Continuing Appropriation
10707010	High Console Writing Table (15c) Customized solid wood top - 4 to 5 cm thick, natural color or dark stained , sturdy black metal base, 90cmH x 120cmL x 25cmW	CMO - PROPER	No	PB	2nd Semester				GF	24,300.00	0.00	24,300.00	Continuing Appropriation
10707010	Free Standing Table - 1.0m x 0.60m O-shaped legs (19h) White top with O-shaped powdercoated metal legs, color: black 1.0m Length x 0.60m Width x 0.75m Height	CMO - PROPER	No	PB	2nd Semester				GF	54,600.00	0.00	54,600.00	Continuing Appropriation
10707010	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO - PROPER	No	PB	2nd Semester				GF	50,400.00	0.00	50,400.00	Continuing Appropriation
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	2nd Semester				GF	182,000.00	0.00	182,000.00	Continuing Appropriation
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 1 06cm H	CMO - PROPER	No	PB	2nd Semester				GF	283,049.00	0.00	283,049.00	Continuing Appropriation
10707010	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs & drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	92,400.00	0.00	92,400.00	Continuing Appropriation
10707010	Backpainted Glass Board 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft x 8ft (BOLTED TYPE) Size:1219 mmH X 2438 mmW	CMO - PROPER	No	PB	2nd Semester				GF	27,700.00	0.00	27,700.00	Continuing Appropriation
10707010	O-Shape Conference Table, 12-seater (86) High Pressured Laminate top finish and metal legs (black) which consists of 2pcs 1.0m x 0.60m table, 4 pcs 1.20m x 0.60m table and 4 pcs 0.60m quarter circle table	CMO - PROPER	No	PB	2nd Semester				GF	49,000.00	0.00	49,000.00	Continuing Appropriation
10707010	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	2nd Semester				GF	161,700.00	0.00	161,700.00	Continuing Appropriation
10707010	Staff Visitors Chair (12d) Visitors chair without armrest, sled type, fabric back and seat rest	CMO - PROPER	No	PB	2nd Semester				GF	17,232.00	0.00	17,232.00	Continuing Appropriation
10707010	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	CMO - PROPER	No	PB	2nd Semester				GF	61,600.00	0.00	61,600.00	Continuing Appropriation
10707010	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	2nd Semester				GF	92,400.00	0.00	92,400.00	Continuing Appropriation
10707010	Sofa - 3 Seater (6) 3-seater with armrest, fabric or leatherette	CMO - PROPER	No	PB	2nd Semester				GF	135,000.00	0.00	135,000.00	Continuing Appropriation
10707010	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x0.45m Width x 0.60m Height	CMO - PROPER	No	PB	2nd Semester				GF	170,748.00	0.00	170,748.00	Continuing Appropriation
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO - PROPER	No	PB	2nd Semester				GF	102,534.00	0.00	102,534.00	Continuing Appropriation

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10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO - PROPER	No	PB	2nd Semester				GF	97,536.00	0.00	97,536.00	Continuing Appropriation
10707010	Executive Visitor's Chair A, (12a) Semi High Back mesh type with armrest gaslift with five pronged star base , chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	117,600.00	0.00	117,600.00	Continuing Appropriation
10707010	Sofa - 1 Seater (27) 1- seater with armrest, Fabric or leatherette	CMO - PROPER	No	PB	2nd Semester				GF	26,775.00	0.00	26,775.00	Continuing Appropriation
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	2nd Semester				GF	13,500.00	0.00	13,500.00	Continuing Appropriation
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO - PROPER	No	PB	2nd Semester				GF	207,000.00	0.00	207,000.00	Continuing Appropriation
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	231,000.00	0.00	231,000.00	Continuing Appropriation
10707010	Gang Chair - 3 Seater (1) 3 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	2nd Semester				GF	504,000.00	0.00	504,000.00	Continuing Appropriation
10707010	Flush Type Door - Secret Door (D8) 0.70m x 2.10m height with wallpaper finish both sides including hydraulic door closer and other hardwares and accessories	CMO - PROPER	No	PB	2nd Semester				GF	8,161.00	0.00	8,161.00	Continuing Appropriation
10707010	Free Standing Table 1.3m x 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with free standing side table, 0.8mL x 0.450mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	42,000.00	0.00	42,000.00	Continuing Appropriation
10707010	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	2nd Semester				GF	69,300.00	0.00	69,300.00	Continuing Appropriation
10707010	Folding Door System Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	CMO - PROPER	No	PB	2nd Semester				GF	369,550.00	0.00	369,550.00	Continuing Appropriation
10707010	Modular Door,Single Leaf (D1) 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	CMO - PROPER	No	PB	2nd Semester				GF	234,520.00	0.00	234,520.00	Continuing Appropriation
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO - PROPER	No	PB	2nd Semester				GF	331,500.00	0.00	331,500.00	Continuing Appropriation
10707010	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 400mmW	CMO - PROPER	No	PB	2nd Semester				GF	256,000.00	0.00	256,000.00	Continuing Appropriation
10707010	Drywall Partition (laminate w/ AT & painted finish) 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine , plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one , side and painted finish on the other side	CMO - PROPER	No	PB	2nd Semester				GF	36,554.00	0.00	36,554.00	Continuing Appropriation
10707010	Drywall Partition (painted finish both sides) 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO - PROPER	No	PB	2nd Semester				GF	72,864.00	0.00	72,864.00	Continuing Appropriation
10707010	WPC Wall Cladding (indoor) Indoor wood plastic composite, 8-inch width, with framing, accessories and installation included	CMO - PROPER	No	PB	2nd Semester				GF	28,750.00	0.00	28,750.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor COMBI Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	77,100.00	0.00	77,100.00	Continuing Appropriation
10707010	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	CMO - PROPER	No	PB	2nd Semester				GF	1,222,404.00	0.00	1,222,404.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor SUNSCREEN Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	799,200.00	0.00	799,200.00	Continuing Appropriation
10707010	Backwall (BW) Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	CMO - PROPER	No	PB	2nd Semester				GF	79,968.00	0.00	79,968.00	Continuing Appropriation
10707010	Panel Type Door, Single leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO - PROPER	No	PB	2nd Semester				GF	44,940.00	0.00	44,940.00	Continuing Appropriation
10707010	O-Shape Conference Table, 20-seater (88) High Pressured Laminate top finish and metal legs (black) which consists of 6pcs 1.2m x 0.60m table, 2 pcs 1.00m x 0.60m table and 4 pcs 0.60m quarter circle table	CMO - PROPER	No	PB	2nd Semester				GF	133,770.00	0.00	133,770.00	Continuing Appropriation
10707010	Medical Panel Screen 4-fold Stainless Four-Section Hospital Ward Screen with Blue Curtain, 7 x 50mm	CMO - PROPER	No	PB	2nd Semester				GF	12,150.00	0.00	12,150.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Swivelling Type Wheels with 50mm diameter free rolling castors, wind penetrated screen, dust-proof and antibacterial function, removable PVC cloth curtains, overall length: 2000mm, size of each panel / fold 500mm(W) x 1800mm(H)												
10707010	Backpainted Glass Board GlassBoard 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft x 8ft (BOLTED TYPE) Size:1219 mmH X 2438 mmW	CMO - PROPER	No	PB	2nd Semester				GF	27,700.00	0.00	27,700.00	Continuing Appropriation
10707010	Accent Wall - Laminated (with Aluminum Trim) Wall laminate finish with plywood backing and horizontal Aluminum Trim (10mm Groove)	CMO - PROPER	No	PB	2nd Semester				GF	78,900.00	0.00	78,900.00	Continuing Appropriation
10707010	Staff Visitors Chair (12d) Visitors chair without armrest, sled type, fabric back and seat rest	CMO - PROPER	No	PB	2nd Semester				GF	5,744.00	0.00	5,744.00	Continuing Appropriation
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 1 06cm H	CMO - PROPER	No	PB	2nd Semester				GF	413,687.00	0.00	413,687.00	Continuing Appropriation
10707010	Roller Shade Blinds Indoor BLACKOUT Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	189,750.00	0.00	189,750.00	Continuing Appropriation
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	35,000.00	0.00	35,000.00	Continuing Appropriation
10707010	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	CMO - PROPER	No	PB	2nd Semester				GF	107,800.00	0.00	107,800.00	Continuing Appropriation
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers,gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO - PROPER	No	PB	2nd Semester				GF	301,635.00	0.00	301,635.00	Continuing Appropriation
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	48,000.00	0.00	48,000.00	Continuing Appropriation
10707010	Executive Visitor's Chair B, (12f) Semi High Back mesh type with armrest, SLED TYPE chrome legs, NET series color black	CMO - PROPER	No	PB	2nd Semester				GF	39,200.00	0.00	39,200.00	Continuing Appropriation
10707010	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	160,650.00	0.00	160,650.00	Continuing Appropriation
10707010	Free Standing Table - 1.0m x 0.60m O-shaped legs (19h) White top with O-shaped powdercoated metal legs, color: black 1.0m Length x 0.60m Width x 0.75m Height	CMO - PROPER	No	PB	2nd Semester				GF	36,400.00	0.00	36,400.00	Continuing Appropriation
10707010	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO - PROPER	No	PB	2nd Semester				GF	50,400.00	0.00	50,400.00	Continuing Appropriation
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	2nd Semester				GF	36,400.00	0.00	36,400.00	Continuing Appropriation
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	210,000.00	0.00	210,000.00	Continuing Appropriation
10707010	Glass Door Metal Cabinet (36) Metal cabinet with glass sliding doors, 5-Layers with lock Size: 0.90mL x 0.40mW x 1.85mH, color: off white	CMO - PROPER	No	PB	2nd Semester				GF	16,875.00	0.00	16,875.00	Continuing Appropriation
10707010	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	CMO - PROPER	No	PB	2nd Semester				GF	179,200.00	0.00	179,200.00	Continuing Appropriation
10707010	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	50,728.00	0.00	50,728.00	Continuing Appropriation
10707010	Round Table - Glass Top, (71a) 4 seater , glass top and stainless legs 0.90m diameter x 0.740m height	CMO - PROPER	No	PB	2nd Semester				GF	25,900.00	0.00	25,900.00	Continuing Appropriation
10707010	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, w/ glass and frosting or without glass	CMO - PROPER	No	PB	2nd Semester				GF	2,597,200.00	0.00	2,597,200.00	Continuing Appropriation
10707010	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs & drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	46,200.00	0.00	46,200.00	Continuing Appropriation
10707010	VARIATION FOR 3RD FLOOR Stockable Chair- PVC Type	CMO - PROPER	No	PB	1st Quarter				GF	183,700.00	0.00	183,700.00	Continuing Appropriation
10707010	VARIATION FOR 3RD FLOOR Console TV- Made of Solid Wood Mahogany	CMO - PROPER	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Continuing Appropriation

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10707010	VARIATION FOR 3RD FLOOR Table Small Table for conference rome made of Solid wood with metal legs	CMO - PROPER	No	PB	1st Quarter				GF	16,000.00	0.00	16,000.00	Continuing Appropriation
10707010	VARIATION FOR 3RD FLOOR Cabinet 5 Tier Shelving made of solid wood with metal frame	CMO - PROPER	No	PB	1st Quarter				GF	144,000.00	0.00	144,000.00	Continuing Appropriation
10707010	VARIATION FOR 3RD FLOOR Autofrost Glass with Autofrost, Dimension including glass & Frost : 590cmx240cmH	CMO - PROPER	No	PB	1st Quarter				GF	791,040.00	0.00	791,040.00	Continuing Appropriation
10707010	VARIATION FOR 3RD FLOOR Operable Wall Varifold ,Heavy duty , 60mm thickness Laminated Finish, Photo Opp: 2,295.00 sq.m, Conference Area : 3,188.00 sq.m	CMO - PROPER	No	PB	1st Quarter				GF	1,590,400.00	0.00	1,590,400.00	Continuing Appropriation
10707010	VARIATION FOR 3RD FLOOR Shelves Solid Mahogany Wood with Metal Framing and Tempered Glass, Dim: W:20" x L: 73" x H:92"	CMO - PROPER	No	PB	1st Quarter				GF	506,532.00	0.00	506,532.00	Continuing Appropriation
10707010	Steel Open Racks 4 Layers Steel Open Racks 4 Layers, 1.20mL x 0.60mW x 2.0mH steel open racks, 4 layers, 1.20mL x 0.60mW x 20mH (38) cold rolled B1 sheet w/ gauge 18 thick of adjustable shelved bolted to the angular post. Each shelf is provided w/ two mid stiffeners welded beneath for added loaded resistance and back stiffeners for anti-sagging purpose, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powder coated finish purposes full slotted angular post	CMO - PROPER	No	PB	1st Quarter				GF	91,200.00	0.00	91,200.00	Continuing Appropriation
10799990	Vegetables and fruit stall (Center)-1.2x1.25m- Fabricated, 1.2m(W)x1.25m(L)x1.8(H); Post: Angle bars-2"x2"x3/16"; body frame: angle bars-1 1/2" x 1 1/2" x 3/16"; table top: galvanized iron sheet gauge16; Body walling: Galvanized iron sheet gauge24; Hanging frame: 1 1/2"Ø galvanized iron pipe schd.20;cabinet frame: angle bars- 1"x1"x/16" with 3/8" cylindrical hinge and 2 cabinet handle; painted with automotive paint; color: Green	CMO	No	PB	3rd Quarter				GF	630,000.00	0.00	630,000.00	Continuing Appropriation
10799990	STEEL FABRICATION Meat stall-1x1.50m- Fabricated, 1m(W)x1.5m(L)x1.8(H); Post: Angle bars-2"x2"x3/16", body frame: angle bars-1 1/2" x 1 1/2" x 3/16", table top: galvanized iron sheet gauge16; Body walling: Galvanized iron sheet gauge24; Hanging frame: 1 1/2" Ø galvanized iron pipe schd. 20; cabinet frame: angle bars-1"x1"x3/16" with 3/8" cylindrical hinge and 2 cabinet handle; drain: 2" ØPVC pipe painted with automotive paint; color: Red	CMO	No	PB	3rd Quarter				GF	166,500.00	0.00	166,500.00	Continuing Appropriation
10799990	Backpainted Glass Board 6mm , PB GI sheet backing and other materials/ accesories(White backing) Color:L White Glass, 4 ft x 8 ft (BOLTED TYPE) Size: 1219mmH x 2438mmW	CMO - PROPER	No	PB	2nd Semester				GF	83,100.00	0.00	83,100.00	Continuing Appropriation
10799990	Vegetables and fruit stall (left wing)-1x1.50m- Fabricated, 1m(W)1.5m(L)x1.8(H), 3 layer; Post: Angle bars-2"x2"x3/16"; body frame: angle bars-1 1/2" x 1 1/2" x 3/16"; table top: galvanized iron sheet gauge 16; Body walling: Galvanized iron sheet gauge 24; Hanging frame: 1 1/2" Ø galvanized iron pipe schd. 20; cabinet frame: angle bars - 1"x1"x3/16" with 3/8" cylindrical hinge and 2 cabinet handle; painted with automotive paint; color: Green	CMO	No	PB	3rd Quarter				GF	660,000.00	0.00	660,000.00	Continuing Appropriation
10799990	VARIATION FOR 3RD FLOOR Writing Glass Area: Big Conference & Bulwagan Area Dim: 210cm x 120 cm	CMO - PROPER	No	PB	1st Quarter				GF	278,400.00	0.00	278,400.00	Continuing Appropriation
10799990	VARIATION FOR 3RD FLOOR Carpet Tile Carpet, Modern Design , 50 x 50 , Heavy Duty Dim: 3030cm x 6210cm	CMO - PROPER	No	PB	1st Quarter				GF	456,000.00	0.00	456,000.00	Continuing Appropriation
10704010	Other Works Site and Civil/Structural Works including removal of existing ceiling and framing Concreting (Job Mix) Suspended Slabs, 4000 psi, 3/4" Gravel Reinforcing Bars with GI Tie Wire Grade 40 Suspended Slab GI Tie Wire Formworks & Scaffoldings Formworks Suspended Slab	CMO - PROPER	No	PB	2nd Semester				GF	109,790.00	0.00	109,790.00	Continuing Program
10704010	Masonry Works 100mm CHB, including mortar and reinforcement (Non-Load Bearing) plastered both sides Stiffener Beams and Columns including concreting, reinforcement and formworks Plastering of Door and Window Openings	CMO - PROPER	No	PB	2nd Semester				GF	31,800.00	0.00	31,800.00	Continuing Program
10704010	Thermal and Moisture Protection Waterproofing Works Capillary Type Toilets	CMO - PROPER	No	PB	2nd Semester				GF	4,952.00	0.00	4,952.00	Continuing Program
10704010	Architectural Works Floor Finishes: 300 x 600mm Porcelain Tiles Wall Finishes: 300 x 600mm Porcelain Tiles Ceiling Finishes 12mm THK MR Gypsum Board including framing and accessories 600mm x 600mm Acoustic Ceiling w/ T-Runners Painting Works Latex Paint Finish (interior masonry walls) Latex Paint Finish (ceiling) Painting of Door and Jambs Latex Paint (repainting of existing interior perimeter walls) Miscellaneous/Specialty Works 6mm THK facial mirror or 6mm THK marine plywood backing including all incidentals to complete Countertop & Backsplash, 20mm THK Granite Slab Finish (CDS) CR Bathroom Accessories Bidet Spray Tissue Holder, Stainless Metal Door Hook Soap Dispenser, Stainless	CMO - PROPER	No	PB	2nd Semester				GF	1,389,752.05	0.00	1,389,752.05	Continuing Program
10704010	Electrical Works Main Power and Lightings Roughing-ins 20mm Ø x 3m PVC Pipe 20mm Ø PVC Adaptor 20mm Ø PVC Locknut 1/2" x 1/2" x 8' Metal Moulding 50mm x 100mm PVC Utility Box	CMO - PROPER	No	PB	2nd Semester				GF	273,916.00	0.00	273,916.00	Continuing Program

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	100mm x 100mm PVC Junction Box with cover Wires 2.0mm ² THW Copper Wire 3.5mm ² THHN Copper Wire Wiring Devices & Lighting Fixtures Duplex Convenience Outlet, Weatherproof with grounding and cover 100mm Round Surface Pinlight w/ 10w LED Bulb Switch with Plate and Cover, One Gang Exhaust Fan Miscellaneous & Consumables 400cc PVC Solvent Cement Hacksaw Blade Electrical Tape Rubber Tape G.I. Tie Wire 1/8" Ø x 1 1/2 Tox Screw 3" Concrete Nails Epoxy Primer Paint Thinner Paint Brush 2"												
10704010	Plumbing Works A. Drain, Waste & Vent PVC Pipe, S-1000 PVC Pipe, 100 Ø x 3 mts PVC Pipe, 50 Ø x 3 mts PVC Fittings Wye Wye, 100 Ø x 100 Ø Wye, 100 Ø x 50 Ø Tee Tee, 100 Ø x 50 Ø Tee, 50 Ø x 50 Ø 1/4 Bend 1/4 Bend 100 Ø 1/4 Bend 50 Ø 1/8 Bend 1/8 Bend 100 Ø 1/8 Bend 50 Ø Cleanout Adapter Cleanout 100 Ø P-Trap P-Trap, 50 Ø Tap Tee Tap Tee, 50 Ø x 32 Ø Coupling Coupling, 50 Ø B. Waterline PPR Pipe, PN 16 PPR Pipe, 20 Ø x 4m PPR Fittings Tee Equal Tee Equal, 20 Ø x 20 Ø Unequal Tee Unequal Tee, 40 Ø x 20 Ø End Cap End Cap, 20 Ø 90° Elbow 90° Elbow, 20 Ø Union Patent Union Patent, 20 Ø Female Threaded Tee Female Threaded Tee, 20 Ø x 1/2" Ø Coupling Coupling, 20 Ø Valves & Appurtenances Gate Valve, PPR Type Gate Valve PPR, 20 Ø Angle Valve Angle Valve Two Way Stainless Angle Valve Single Way Stainless C. Plumbing Fixtures Water Closet, Tank Type with accessories Lavatory Wall Hung Lavatory Faucet Floor Drain, 50 Ø D. Miscellaneous & Consumables Solvent Cement, 400ml Waste Cloth Hacksaw Blade Flat Bar, 1 1/2" x 1/8" thick x 20ft Round Bar, 1/2" Ø x 20ft Expansion Bolt with Shield, 1/2" Ø x 2" Metal Drill Bit, 1/2" Ø Concrete Drill Bit, 1/2" Ø Red Oxide Primer Paint Thinner Paint Brush 1" Paint Brush 2" Teflon Tape	CMO - PROPER	No	PB	2nd Semester				GF	40,542.00	0.00	40,542.00	Continuing Program
10704010	Auxilliary Works Fire Detection and Alarm System (FDAS) A. Roughing-ins 25mmØ x 3m PVC Pipe 25mmØ x 3m IMC Pipe 40mmØ x 3m IMC Pipe Cable Tray, 50mm x 50mm x 2400mm, with nuts and bolts Cable Tray, 50mm x 100mm x 2400mm, with nuts and bolts Cable Tray, 50mm x 150mm x 2400mm, with nuts and bolts B. Pullbox, Junction Box and Utility Box 50mm x 100mm PVC Utility Box 100mm x 100mm PVC Junction Box with cover 4 11/16" Metallic Square Box with cover C. Fittings and Accessories 25mmØ PVC Adaptor 25mmØ PVC Locknut and Bushing 25mmØ IMC Coupling 25mmØ IMC Locknut & Bushing 25mmØ IMC Elbow 40mmØ IMC Coupling 40mmØ Locknut & Bushing 40mmØ IMC Elbow D. Wires & Cables 3.5mm ² THHN Wire UTP Cable CAT6, 4 pairs Fiber Optic Cable, 2 strand Indoor UTP Multi-Pair Bulk Cable CAT5E, 25 pairs UTP Multi-Pair Bulk Cable CAT5E, 50 pairs E. Devices and Equipment Single Convenience Outlet, Simplex (1 Device) Universal Data Outlet, Simplex (1 Device) Universal Data Outlet, Duplex (2 Device) Universal Voice and Data Outlet, Duplex (2 Device) Intermediate Distribution Frame (IDF1) 32U Network Cabinet (19") with Standard Framing & Panelling and Vent Fans 1 x Rackmounted UPS, 1kVA ≥5mins "on-line" 2 x CAT6 Standard Density Feed-Thru Patch Panel, 48-port (3U) 1 x CAT6 Standard Density Feed-Thru Patch Panel, 24-port (2U) 1 x 20-port UTP + 4-port FTP 10/100/1000 Network Switch (2U) 2 x 48-port UTP 10/100/1000 Network Switch (3U) 2 - Small Form Factor Pluggable (SFP) Optical Transceiver Telephone Terminal Cabinet (TTC5), loaded with 75 pairs Terminal Block *460mmW x 610mmL x 200mmD Fire Alarm Manual Pull Station Alarm Bell 6" Ø Horn with Strobe Light F. Miscellaneous & Consumables Threaded Rod, 1/2"Ø x 4ft Expansion Bolt 3/8" dia x 2 1/2" 1" x 3/16" x 20ft Flat Bar 1" x 1" x 1/8" x 20ft Angle Bar Beam Clamp Rigid Steel Strap Strut Clamp Hacksaw Blade Assorted Tox with Screw Concrete Nail, 3" Rubber Tape Pulling Lubricant Masking Tape Waste Cloth Paint Brush, 2" Paint Brush 3" Red Oxide Primer Electrical Tape GI Tie Wire, #16 Solvent Cement, 400cc Rectangular uPVC Mouldings, 35mm x 25mm x 2440mm Rectangular uPVC Mouldings, 40mm x 40mm x 2440mm 25mmØ Mica Tube Telecom Blackboard, Flame Retardant Cable Trays and Terminal Cabinets Ground Strap, 3m	CMO - PROPER	No	PB	2nd Semester				GF	2,755,036.80	0.00	2,755,036.80	Continuing Program
10704010	Other Works Site and Architectural Works Site works including removal and relocation of existing glass wall and door and demolition and hauling of materials Floor finishes: re-tiling of 800x800 porcelain tiles full height built in cabinet Repair and repainting of existing tables including lock sets and handles	CMO - PROPER	No	PB	1st Quarter				GF	100,300.00	0.00	100,300.00	Continuing Program
10704010	Electrical Works Roughing-ins 1/2" Ø X 3m PVC Pipe (5pcs) 1/2" Ø PVC Adaptor (20pcs) 1/2" Ø PVC Locknut (20pcs) 2" x 4" Utility Box 4" x 4" Junction Box with cover (1pc) 1/2" x 1/2" x 8' Metal Moulding (5pcs) Wires 2.0mm ² THW Copper Wire (24lm) 3.5mm ² THHN Copper Wire (24lm) Wiring Devices & Lighting Fixtures Duplex C.O. with ground (10pcs) Miscellaneous & Consumables 400cc PVC Solvent Cement (1 can) Hacksaw Blade 9 (1pc) Electrical Tape (3 rolls)	CMO - PROPER	No	PB	1st Quarter				GF	13,972.00	0.00	13,972.00	Continuing Program
10704010	Auxiliary Works Roughing-ins 3/4" Ø x 3m PVC Pipe (1pc) 3/4" Ø PVC Adaptor (5pcs) 3/4" Ø PVC Locknut (5pcs) 4" x 4" PVC Octagonal Box with cover (1pc) 2" x 4" PVC Utility Box (1pc) 1" x 1" x 8' Wire Way with cover, powdercoated (8 pcs) 2" x 4" x 8' Wire Way with cover, powdercoated (13pcs) Threaded Rod 1/2" Ø x 4ft (21pcs) Expansion Bolt 3/8" dia x 2 1/2" (21pcs) 1" x 3/16" x 20ft. Flat Bar (1pc) 1" x 1" x 1/8" x 20ft Angle Bar (1pc) Wires & Cables UTP Cable CAT6, 4 pairs (5 rolls) Fiber Optic Cable, 4 strand Multi-mode Indoor/Outdoor (6lm) Devices, Equipment & Enclosures Universal Data Outlet, Simplex (1 Device) (6pcs) Universal Data Outlet, Duplex (2 Device) (2pcs) Universal Voice and Data Outlet, Duplex (2 Device) (4pcs) QC Press Panel and Switch at IDF3 (1 assy) 1-CAT6 Standard	CMO - PROPER	No	PB	1st Quarter				GF	362,394.00	0.00	362,394.00	Continuing Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Density Feed Thru Patch Panel, 24-port (2U) 1 - 20-port UTP + 4-port FTP 10/100/1000 Network Switch (2U) 25 pairs S110 Terminal Block at TTC3 Miscellaneous & Consumables Pullbox 300mm x 300mm x 250mm (1 assy) Hacksaw Blade (2 pcs) Assorted Tox with Screw (1 box) Assorted Concrete Nails (1kg) Rubber Tape (1 roll) Masking Tape (2 rolls) Rugs/Used Cloth (5pc) Electrical Tape (1 roll) GI Tie Wire (2kgs) 1" x 1" uPVC Moulding (2pcs) 2" x 2" uPVC Moulding (3pcs) 3/4" Ø Mica Tube (25lm) Cable Trays and Terminal Cabinets Ground Strap, 3m (2pcs) Testing and Commissioning 9 (1 lot)												
10704010	Miscellaneous & consummables Pullbox, 300mm x 300mm x 250mm- Gassy @1823.00 (10,938.00) Beam clamp- 25pcs@46.00(1,150.00) Rigid steel strap- 54pcs@55.00 (2,970.00) Strut clamp- 10pcs@37.00 (370.00) Hacksaw blade- 12pcs@110.00 (1,320.00) Assorted tox with screw- 3boxes@1677.00 (5,031.00) Assorted concrete nails- 3kgs@146.00 (438.00) Rubber tape-3rolls@347.00 (1,041.00) Pulling lubricant- 2 cans@2,005.00 (4,010.00) Masking tape- 8rolls@64.00 (512.00) Rugs/used cloth- 10pcs@92.00 (920.00) 1" Paint brush- 2pcs@19.00 (38.00) Red oxide primer- 2ltrs@575.00 (1,150.00) Electrical tape- 4rolls@64.00 (256.00) GI tie wire- 3kgs@119.00 (357.00) 400cc PVC solvent cement- 2 cans@420.00 (840.00) SC, ST, LC fiber Optic connectors- 1box@2,665.00 Multimode Fiber optic connectors- 1box@3,649.00 Fiber adapter cable kits- 1set@5,535.00 ¾" x ¾" uPVC moulding- 161pcs@73.00 (11,753.00) 1" x 1" uPVC moulding- 27pcs@92.00 (2,484.00) 2" x 2" uPVC moulding- 20pcs@146.00 (2,920.00) ¾"Ø Mica tube- 95lm@128.00 (12,160.00) Wire/cable aluminum threshold- 12lm@525.00 (6,300.00) Telecom backboard, flame retardant- 6pcs@2,523.00 (15,138.00) Cable trays and terminal cabinets gound strap, 3m- 12pcs@518.00 (6,216.00)	CMO - PROPER	No	PB	1st Quarter	GF	100,161.00	0.00	100,161.00	Continuing Program			
10704010	Testing and Commissioning	CMO - PROPER	No	PB	1st Quarter	GF	13,500.00	0.00	13,500.00	Continuing Program			
10704010	Auxilliary works from 1st to 3rd floor Roughing-Ins ¾"Ø x 3m PVC pipe- 22pcs@223.00 (4,906.00) ¾"Ø x PVC locknut- 39pcs@11.00 (429.00) 1¼"Ø x 3m IMC pipe-28pcs@1,575.00 (44,100.00) 1¼"Ø x IMC locknut and bushing- 4pcs@92.00 (368.00) 1¼"Ø x IMC coupling- 26pcs@143.00 (3,718.00) 1¼"Ø x IMC elbow- 4pcs@638.00 (2,552.00) 2"Ø x 3m PVC pipe- 64pcs@646.00 (41,344.00) 2"Ø PVC adaptor- 8 pcs@59.00 (472.00) 2"Ø PVC locknut- 8pcs@37.00 (296.00) 2"Ø PVC elbow- 8pcs@37.00 (296.00) 2"Ø x 3m IMC pipe- 26pcs@2,676.00 (69,576.00) 2"Ø IMC locknut & bushing- 6pcs@307.00 (1,842.00) 2"Ø IMC coupling- 23pcs@285.00 (6,555.00) 2"Ø IMC elbow- 6pcs@1,247.00 (7,482.00) 4" x 4" PVC octagonal box with cover- 13pcs@66.00 (858.00) 2" x 4" PVC utility box- 228pcs@52.00 (11,856.00) 2" x 2" x 8" wire way with cover, powder coated-42pcs@2,306.00 (96,852.00) 2" x 4" x 8" wire way with cover, powder coated- 44pcs@4,010.00 (176,440.00) 2" x 6" x 8" wire way with cover, powder coated 91pcs@5,231.00 (476,021.00) Threaded rod, ½"Ø x 4ft.- 177pcs@456.00 (80,712.00) Expansion bolt, ¾"Ø dia x 2½"- 354pcs@92.00 (32,568.00) 1" x 3/16" x 20ft. Flat bar- 20pcs@365.00 (7,300.00) 1" x 1" x ¾" x 20ft. Angle bar- 10pcs@456.00 (4,560.00)	CMO - PROPER	No	PB	1st Quarter	GF	1,071,688.00	0.00	1,071,688.00	Continuing Program			
10704010	Wires and cables UTP cable Cat 6, 4 pairs- 67rolls@21,012.00 (1,407,804.00) Fiber optic, cable, 4 strand multimode indoor/ outdoor- 260lm@1,732.00 (450,320.00) UTP multi-pair bulk cable Cat 6, 50-pairs-74lm@565.00 (41,810.00)	CMO - PROPER	No	PB	1st Quarter	GF	1,899,934.00	0.00	1,899,934.00	Continuing Program			
10704010	Devices, equipment & enclosures Universal data outlet, Simplex (1-Device)- 145pcs@493.00 (71,485.00) Universal data outlet, Duplex (2-Device)-19pcs@729.00 (13,851.00) Universal voice and data outlet, Duplex (2-Device) 48pcs@729.00 (34,992.00)	CMO - PROPER	No	PB	1st Quarter	GF	120,328.00	0.00	120,328.00	Continuing Program			
10704010	Other works: Electrical A. Roughing-Ins ½"Ø x 3m PVC Pipe - 433 pcs ½"Ø PVC Adaptor - 830 pcs ½"Ø PVC Locknut - 830 pcs 1" x 1" x 8" Metal moulding - 870 pcs 2" x 4" Utility box - 435 pcs 4" x 4" Junction box with cover - 153 pcs B. Wires 2.0mm² THW Copper wire - 14 rolls 3.5mm² THW Copper wire - 167lm 2.0mm² THHN Copper wire - 28 rolls 5.5mm² THW Copper wire - 334lm C. Wiring Devices & Lighting fixtures Duplex C.O. with ground - 415 pcs D. Miscellaneous & Consumables 400cc PVC Solvent cement - 2 cans Hacksaw blade - 5 pcs Electrical tape - 15 rolls G.I. Tie Wire - 2 kgs 1/8"Ø x 1½ Tox screw - 2 boxes 3" Concrete nails - 2 kgs Epoxy primer - 2 liters Paint thinner - 2 liters Paint brush 2" - 3 pcs E. Panelboard Circuit breaker- 30AT 2P Bolt-On - 4 sets	CMO - PROPER	No	PB	1st Quarter	GF	1,760,020.00	0.00	1,760,020.00	Continuing Program			
10704010	Plumbing including Chopping works A. Drain, waste & vest PVC Pipe, S-1000 PVC Pipe, 100Ø x 3 mts - 2 pcs PVC Pipe, 75Ø x 3 mts - 49 pcs PVC Pipe, 50Ø x 3 mts - 4 pcs PVC Fittings Wye, 100Ø x 100Ø - 3 pcs Wye, 100Ø x 50Ø - 7 pcs Wye, 75Ø x 50Ø - 9 pcs Tee, 50Ø x 50Ø - 13 pcs 1/4 Bend 50Ø - 13 pcs 1/8 Bend 75Ø - 19 pcs 1/8 Bend 50Ø - 9 pcs Cleanout 75Ø with adapter - 5 pcs P-Trap 50Ø - 9 pcs Tap Tee 50Ø x 40Ø - 5 pcs Coupling 100Ø - 1 pc Coupling 75Ø - 48 pcs Coupling 50Ø - 3 pcs B. Waterline PPR Pipe, PN 16, 20Ø x 4m - 23 pcs PPR Fittings Tee Equal, 20Ø x 20Ø - 7 pcs End cap, 20Ø - 5 pcs 90" Elbow, 20Ø - 40 pcs Union Patent, 20Ø - 3 pcs Female Threaded Tee, 20Ø x 1/2"Ø - 5 pcs Coupling 20Ø - 22 pcs Gate valve PPR type, 20Ø - 3 pcs C. Plumbing Fixtures Kitchen sink, single - 4 sets Kitchen sink Faucet - 4 pcs Floor drain, 50Ø - 4 pcs D. Miscellaneous & Consumables Solvent cement, 400ml - 1 can Waste cloth - 1 kg Hacksaw blade - 2 pcs Epoxy A & B, 1 gal - 1 set Flat bar, 1½" x 1/8 thick x 20ft. - 1 pc Round bar, ½"Ø x 20ft. - 1 pc Expansion bolt with shield, ½"Ø x 2" - 10 sets Metal drill bit, ½"Ø - 1	CMO - PROPER	No	PB	1st Quarter	GF	174,539.00	0.00	174,539.00	Continuing Program			

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	pc Concrete Drill bit, ½"Ø - 1 pc Red oxide primer - 1 liter Paint thinner - 1 liter Paint brush 2" - 1 pc Teflon tape - 20 rolls												
10705020	4HP floor standing Inverter Aircon- Details: Floor standing SlimPac Inverter 4.0HP; model: FP-53CFV036308-1.; Category H; floor mounted aircon	CMO - PROPER	No	PB	4th Quarter				GF	392,600.00	0.00	392,600.00	Continuing Program
10705020	Aircon- Floor mounted; 3TR; 4D airflow; Ecofriendly, R410 Refrigerant; Dual side Installation; bigger cooling size/air inlet structure; strong air outlet; long distance airflow; quick cooling; AVR; auto restart; hydraulic alum fin; sleep mode; anti-fungus action; self cleaning; washable filter; save on electricity; Inverter; EER: 12.2; 290V	CMO - PROPER	No	PB	4th Quarter				GF	119,375.00	0.00	119,375.00	Continuing Program
10705020	Aircon- Smart; split type; 1HP; D-Smart Prince series R32 refrigerant; vertical auto swing (up & down); standby electricity saving Inverter power operation; all voltage guard; estimated energy cost: 80.928; 1200 watts, CBM Indoor: 0.1006; CBM Outdoor: 0.1729	CMO - PROPER	No	PB	4th Quarter				GF	137,250.00	0.00	137,250.00	Continuing Program
10705020	Paper shredder (Heavy duty)- Crosscut shredder; heavy duty; security level of P-4 enables the shredding machine to shred the material into 0.16"x 15 inches tiny particles of 10ft/min	CMO - PROPER	No	PB	4th Quarter				GF	31,193.50	0.00	31,193.50	Continuing Program
10705020	Risograph SF5130- Master making/Printing methods: High speed digital master making/automatic printing; original type: book or sheet: Master making time: Quick master making mode: Approx 17sec (letter, short edge feed); normal master making mode: Approx 19sec (letter, short edge feed); Resolution: Scanning: 600dpix600dpi; Printing: 300dplx600 dpi; quick master making mode: 300dplx400dpi; Max: scanning area: 297mmx432mm: Print paper weight: 46gsm to 157gsm; Print Paper size: 100mmx146mm to 310mmx 432mm; Max printing area: 210mmx357mm; Paper feed tray; stacking capacity: 1000 sheets; stacking ht. of 110mm or lower; paper receiving tray stacking capacity: 1000 sheets; stacking ht. of 1000mm or lower; Print speed: 5 levels; 60/80/100/120/130ppm: Print position Adj: Horizontal: ±15mm; Vertical: ±10mm; Image Printing Mode: Line/photo/duo/pencil: Print Reproduction Ration: Zoom (50%-200%) free; 100% reduction ratio; 3 levels of enlargement (141%/122%/116%); 4 levels of reduction (94%/87%/82%/71%); User interface: LCD panel; Functions: Original scanning mode, scanning level, enlargement/reproduction, dot process, 2-up book, ink saving, quick master making, ADF semi-Auto, speed, density, print, position, program A/B, job separation, idling, confidential, meter display, count report output, proof, direct printing, USB flash via printing, auto sleep setting; auto-power-OFF setting, ECO mode, RISO quality system; Ink supply: full automatic (1000mm/ cartridge); Master supply/disposal: Full automatic (Legal: apoprox250 sheets per/roll; disposal capacity: approx 100 sheets; Power source: AC 100-120V 3.4 A, AC 220-240V 1.6 A, 50-60Hz: Power consumption: standard: Ma 300W ready, 20W or lower, sleep: 5W or lower; power OFF: 0.5W or lower; Dimensions: In use: 1415mmx670mmx1065mm; in storage: 780mmx670mmx1065mm; required space (WxDxH): 1415mmx1240mmx1515mm; Weight: 100kg; Safety information: IEC-60950-1 compliant; indoor pollution degree2; at altitude of 2000m or lower	CMO - PROPER	No	PB	4th Quarter				GF	295,000.00	0.00	295,000.00	Continuing Program
10705020	Airconditioning unit- cooling capacity: 18,000Kj/h, EER: 11.32Kj/Hw; R32 refrigerant; Wi-Fi connection; filter alarm function, remote control type wireless (wireless LCD display); top air discharge; 4-way air diflection; 24 hr On & Off timer; temperature control (Thermistor); speed setting (cooling-4/Fan-4); sleep: 7Hr, On & Off; self diagnosis; auto restart; setting temperature range (16-30); new panel design; 88 display; weight: 49.5kg; dimensions: L77.9xW66x H45(cm)	CMO - PROPER	No	PB	4th Quarter				GF	95,000.00	0.00	95,000.00	Continuing Program
10705030	Intermediate Distribution Frame (IDF3) 24U(wall) Data rack (19") with standard framing & panelling and vent fans- (39,366.00) 1 CAT6 standard-density feed thru Patch Panel 48 port(3U)- (36,706.00) 1 CAT6 standard-density feed thru Patch Panel 24 port(2U)- (18,007.00) 1-44 port UTP+4 port FTP 10/100/1000 network switch (3U)- (211,575.00) 1-20 port UTP+4 port FTP 10/100/1000 network switch (2U)- (111,355.00) 1 Rackmounted UPS, 1000VA ≥ 5 mins "on-line"- (127,940.00) 2-small form-factor pluggable(SFP) optical transceiver- (34,446.00)	CMO - PROPER	No	PB	1st Quarter				GF	579,395.00	0.00	579,395.00	Continuing Program
10705030	Desktop- 8GB DDR4/1TB HDD/256GB M.s 2280 SSD/WIN 10 HOME/MS Office HS/23.8 inch Ultra Slim/USB Wired KB and mouse desktop	CMO - PROPER	No	PB	4th Quarter				GF	577,800.00	0.00	577,800.00	Continuing Program
10705030	Printer type- Print, scan, copy, Print speed: photo default; 10x15cm/4x6 approx 69 sec per photo (border)/ 90 sec per photo (borderless); draft: A4 (black/colour): up to 33ppm/15ppm; ISO 24734: A4 Simplex (black/colour): up to 10ipm; first page out time from ready mode (black/colour); Approx: 10sec/16sec; copying: Max copies from Stadalone: 20 copies; Max copy size: A4; letter: Copy quality: Colour/black and white; draft/standard ISO 29 183; A4 Simplex Flatbed (black/colour): up to 7.0ipm/1.7ipm; Max copy reso: 300x300dpi	CMO - PROPER	No	PB	4th Quarter				GF	36,450.00	0.00	36,450.00	Continuing Program
10705030	Intermediate Distribution Frame (IDF2) 32U(wall) Data rack (19") with standard framing & panelling and vent fans- (52,488.00) 3 CAT6 standard-density feed thru Patch Panel 48 port(3U)- (146,821.00) 2-48 port UTP 10/100/1000 network switch(3U)- (367,952.00) 1-44 port UTP+4 port FTP 10/100/1000	CMO - PROPER	No	PB	1st Quarter				GF	923,999.00	0.00	923,999.00	Continuing Program

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	network switch (3U)- (211,575.00) 1 Rackmounted UPS,1000VA ≥ 5 mins "on-line"-(127,940.00) 2-small form-factor pluggable(SFP) optical transceiver- (17,223.00)												
10705030	Laptop- Core 1:1135G7 2.4GHz/4GB DDR4 3200/1TB; HDD/256GB M.2 2242 NVME PCIE 3.0x4 SSD/WIN 10 HOME 65BIT/MS Office HS2019/14inch FHD TN 250NITS/Integrated Intel Iris XE Graphics/Arctic Grey	CMO - PROPER	No	PB	4th Quarter				GF	334,125.00	0.00	334,125.00	Continuing Program
10705030	Main Distribution Frame (MDF) 42U data rack (19") with standard framing & panelling and vent fans- (68,891.00) 1 router, 6 port rackmounted- (71,078.00) 1 rackmounted UPS, 1000VA≥5 mins "on-line"-(127,940.00) 1 fiber patch panel,rackmount preloaded, 12port(2U)- (54,530.00) 1 managed fast Ethernet fiber switch, 12 port (2U)- (438,202.00) 1 CAT6 standard-density feed thru Patch Panel 48 port (3U)- (36,706.00) 1 CAT6 standard-density feed thru Patch Panel 24 port (2U)- (18,007.00) 1 CAT6 standard-density feed thru Patch Panel 16 port (1U)- (12,585.00) 1-44port UTP+4port FTP 10/100/1000 network switch (3U)- (211,575.00) 1-20port UTP+4port FTP 10/100/1000 network switch (2U)- (111,355.00) 1-16 port UTP 10/100/1000 network switch(1U)- (183,976.00) 1 Rackmounted surge suppressor- (14,037.00) 2-small form-factor pluggable(SFP) optical transceiver- (34,446.00)	CMO - PROPER	No	PB	1st Quarter				GF	1,383,328.00	0.00	1,383,328.00	Continuing Program
10705030	Computer- Processor: 11Generation Intel® Core 13-1115G4 processor (MB Cache up to 4.1GHz); Display: 23.8 inch FHD (1920x1080); anti glare; narrow border; infinity Non-touch display	CMO - PROPER	No	PB	4th Quarter				GF	144,261.00	0.00	144,261.00	Continuing Program
10705030	Desktop- Corei7-12700 Processor: 12th Gen Intel Core 17-12700 ; (25MB cache, 12 cores, 20 threads, 2.10GHz to 4.80GHz Turbo); Memory: 16GB, 1x16GB; DDR4; 3200MHz	CMO - PROPER	No	PB	4th Quarter				GF	180,674.00	0.00	180,674.00	Continuing Program
10705030	Printer- Colour printing Technology; inkjet scanner type: Flatbed Print resolution: 5760x1440dpi; print speed black: 37ppm; print speed colour: 38ppm; paper size: A4, A5, A6, B5, C6, DL	CMO - PROPER	No	PB	4th Quarter				GF	62,923.40	0.00	62,923.40	Continuing Program
10705070	Telephone Terminal cabinet (TTC2)- loaded with 100 pairs S110 Tblock, 535mmW x 760mmL x 200mmD	CMO - PROPER	No	PB	1st Quarter				GF	27,810.00	0.00	27,810.00	Continuing Program
10705070	Telephone Terminal cabinet (TTC3)- loaded with 50 pairs S110 Tblock, 460mmW x 610mmL x 200mmD	CMO - PROPER	No	PB	1st Quarter				GF	25,824.00	0.00	25,824.00	Continuing Program
10705070	Main telephone Terminal cabinet (MTTC)- loaded with 250 pairs S110 terminal block, 610mmW x 910mmL x 200mmD	CMO - PROPER	No	PB	1st Quarter				GF	43,522.00	0.00	43,522.00	Continuing Program
10705110	UV Box sterilizer- Rated input:5V/2A; input interface: USB type C; number of LED lamp beads:6*5mW; UVC LED Wavelength:260-280nm; Product size: 220mm* 124mm*50mm (LxWxH); Lamp life: > 1000 hours; package includes: Smart UVC sterilizing box, User Manual, and type-C cable; sterilization rate of 99.99%; 3-min sterilization; Smart Anti-exposure; UVC LED sterilization	CMO - PROPER	No	PB	4th Quarter				GF	3,094.00	0.00	3,094.00	Continuing Program
10705110	External Oral Aerosol Suction Machine Suction and disinfection machine for droplets and aerosols to avoid cross contamination inside the dental unit area Technical Parameter: Power 1500W Voltage 220V/60Hz Flow 3000 - 3500L/min Max Vacuum -18kpa UV light power 3*90W HEPA 13H Postive ion concentration 10*106pcs/cm3 Negative ion concentration 10*106pcs/cm3 Noise 68dB Suction pipeline's diameter 50mm Suction pipeline's length 1.6m Package size 46*58*105cm G.W 70KG	CMO - PROPER	No	PB	1st Quarter				GF	60,750.00	0.00	60,750.00	Continuing Program
10705110	Dental Chair Set Standard Accessories: High Speed air turbine hand piece tie-in 2 sets, 4 holes Low speed air motor hand piece tie-in 1 set, 4 holes Three way syringe (cold & hot) 1 set each Automatic cup filler 1 set Water strong suction & saliva weak suction 1 set each Luxurious operation light 6500 ~ 26000lux 1 set Rotatable tempered glass spittoon 1 set Purified distilled water-supplied system 1 set Dental stool 1 set Inductive air-locked rotary arm system 1 set Multifunctional foot controller 1 set Led X-ray film viewer 1 set 24V noiseless DC motor patient chair (Compensation design) 1 set Comfortable backrest & seat 1 set High-grade adjustable headrest 1 set Set Standard Configuration: 1. 2xHigh speed air turbine handpiece tie-in 2. 1xLow speed air motor handpiece tie-in 3.1xThree way syringe 4. 1xAutomatic cup filler 5. 1xWater strong suction & saliva weak suction 6. 1xDental operation light 7.1xCeramic spittoon 8.1xPurified water-supplied system 9. 1xDental stool 10. 1xInductive air-locked rotary arm system 11. 1xMultifunctional foot controller 12. 1x24V noiseless DC motor chair 13. 1xComfortable backrest & seat 14. 1xHigh-grade adjustable headrest Specification: Supply pressure 220V. 60Hz Air pressure 550KPa Water Pressure 0.2MPa~0.4MPa Power: 900VA Water flow: 10L/min Air flow: 50L/min Ambient Temperature: 5°C ~ 40°C Relative humidity: 30% ~ 75% Atmospheric pressure: 70Kpa ~ 106Kpa Load Capacity: 135kg With Compressor and AVR With compressor and Dentist's stool With Intra-oral Camera	CMO - PROPER	No	PB	1st Quarter				GF	688,500.00	0.00	688,500.00	Continuing Program
10705110	Bleeding, Dialysis chair (BC)- highback fully reclining chair (Trendelburg position) with 4 inch thick head cushion and footrest, with foldable armrest, redesigned mechanism with cross support bars and 4 back locking casters, up to 150kg patient weight capacity, 6.4 feet chair length when reclined, CPR can be performed in chair, leatherette upholstery with colors available upon request	CMO - PROPER	No	PB	1st Quarter				GF	135,000.00	0.00	135,000.00	Continuing Program

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10705110	Autoclave Sterilizer Specifications: Chamber Capacity : 0050xD350mm Inside Capacity : 18 Liter Sterilize Temperature : 121'C & 134 "C Sterilize Pressure (MPA) : 0.12Mpn 20 23Mpu Sterilize Time : 25mins & 6 mins Dry Time : No dry function Heater : 900W Materials Quality : Stainless steel S US+304 Surface Deal with : The machine foundation and the outer shell use high-temperature powder-coated paint Electric Current : 220V cont. Autoclave Sterilizer Surface Deal with : The machine foundation and the outer shell use high-temperature powder-coated paint Electric Current : 220V Safety Equipment *Open door protective switch *Pressure adjustment device *Overheat protective device Sterilize Frame - Stainless steel Materials, Standard accessories: 3-Layer Tray Shelf: 1 pe. Tray Size (cm) L-26 * W-18 * H-2 Temperature and Pressure Display; LED Display Outside Size (L*W*H)cm : 56*39*36 Packing Size (L*W*H)cm: 61.5*44*36.5	CMO - PROPER	No	PB	1st Quarter				GF	54,000.00	0.00	54,000.00	Continuing Program
10705110	Portable Dental X-ray (Handheld) Lightweight body, intelligent control system, streamlined aesthetic design, real-time display of inclination, big screen, full touch, built-in automotive grade power battery, handheld (Tube Voltage): 60KV TUBE CURRENT: 2MA (Exposure Time): 0.1-2.5 S (Operating Frequency): 20Kh: (X-ray Tube Focus): 03 mm (NET Weight): 1.7g (Gross Weight): 3.2kg (Scorch Pitch): 110mm (Display Mode): LCD touch screen Display (Built-in Power): DC 16.8V (Rated Power) 80W (Charger Input Voltage): AC100-240V (Input Voltage): DC16.8V (Charger Input Frequency): 50-60Hz	CMO - PROPER	No	PB	1st Quarter				GF	108,000.00	0.00	108,000.00	Continuing Program
10705990	Industrial fan- 3-speed control with oscillation; 215m3 per minute air volume; with adjustable height up to 178cm	CMO - PROPER	No	PB	4th Quarter				GF	67,548.00	0.00	67,548.00	Continuing Program
10705990	Stand fan- slim plastic blades, 3-speed setting, oscillating fan, therman fuse protected motor, adjustable tilt, adjustable height: 91-119cm, 60W	CMO - PROPER	No	PB	4th Quarter				GF	54,320.00	0.00	54,320.00	Continuing Program
10705990	Industrial fan- Superior HEAVY DUTY industrial stand fan 26" (660mm); metal blade; Motor: 250W; 3 speed, fan speed: 1,600RPM; low noise; adjustable height; adjustable panning/oscillation angle; cast iron base	CMO - PROPER	No	PB	4th Quarter				GF	43,602.00	0.00	43,602.00	Continuing Program
10705990	Water dispenser- free standing water dispenser; hot and cold; compressor type cooling with paper cup holder; with mini storage cabinet; 500W (L-12.25"W/ W-12.27"/H38.5"	CMO - PROPER	No	PB	4th Quarter				GF	10,855.00	0.00	10,855.00	Continuing Program
10706010	Motor Vehicle - Engine Type: DOHC 1.5 Liter 4 Valve cylinder, 1496 cc gasoline engine ; Fuel Tank: 43 Liters; Category; Automatic, Power Output: 105 hp; Torque: 138nm; Commercial Type, Vehicle: 5-Door Cab and Chassis; Steering Type: Electric, Power; Steering Column: Tilt and Telescopic/Adjustable, Steering Gear Type: Rack and Pinion; Front Suspension: Mac Pherson Strut; Rear suspension: Torsion Beam; Wheels: 16 inches, Alloy Wheels/2750 mm wheel base; Tires: 195/60R16; Overall, Length:4395mm; Overall Width: 1730mm; Overall Height:1700mm, Minimum Ground Clearance: 190, Inclusions: 3 Years LTO Registration, Red Plate TRL Insurance, 3 Years Warranty or First 100,000 KMS which comes First., Euro 4 Complaint	CMO - GAD COUNCIL	No	PB	2nd Quarter				GF	1,300,000.00	0.00	1,300,000.00	Continuing Program
10707010	Drywall Partition (laminat w/ AT & wallpaper finish) ¼" Hardiflex board on metal studs and tracks with ¼ Marine plywood backboard, double wall (6" thickness)- wall laminate finish (formica) with horizontal aluminum trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side	CMO - PROPER	No	PB	2nd Semester				GF	15,935.00	0.00	15,935.00	Continuing Program
10707010	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, w/ glass and frosting or without glass	CMO - PROPER	No	PB	2nd Semester				GF	1,255,600.00	0.00	1,255,600.00	Continuing Program
10707010	Flush Type Door (D4) 0.70m x 2.10m height including 2" x 4" door jamb with (1" x 3") door casing, duco paint finish both sides complete hardwares and accessories	CMO - PROPER	No	PB	2nd Semester				GF	14,015.00	0.00	14,015.00	Continuing Program
10707010	Panel Type Door, Single Leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1" x 3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO - PROPER	No	PB	2nd Semester				GF	22,470.00	0.00	22,470.00	Continuing Program
10707010	Roller Shade Blinds Indoor SUNSCREEN Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	264,735.00	0.00	264,735.00	Continuing Program
10707010	Roller Shade Blinds Indoor COMBI Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	77,100.00	0.00	77,100.00	Continuing Program
10707010	Double Action Double Leaf Frameless Glass Door (D10) 8mm thk frameless glass door (1.50m x 2.10mH) on patch fittings with 1.0m high stainless steel door handle, with 8mm thk fixed frameless tempered glass (0.60m x 2.10H) glass door and fixed glass with frosted film	CMO - PROPER	No	PB	2nd Semester				GF	99,445.00	0.00	99,445.00	Continuing Program
10707010	Drywall Partition (laminat w/ AT & painted finish) ¼" Hardiflex board on metal studs and tracks with ¼ Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal aluminum trim (groove) on one side and painted finish on the other side	CMO - PROPER	No	PB	2nd Semester				GF	65,275.00	0.00	65,275.00	Continuing Program
10707010	Gang Chair - 3 Seater (1) 3 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest;	CMO - PROPER	No	PB	2nd Semester				GF	67,200.00	0.00	67,200.00	Continuing Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	backrest & seat are of perforated stainless												
10707010	Drywall Partition (painted finish both sides) ¼" Hardiflex board-double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO - PROPER	No	PB	2nd Semester				GF	8,832.00	0.00	8,832.00	Continuing Program
10707010	Fixed glass panel- 0.60mm thick glass with frosted strip film: 2"x4" KD wood jamb, 1"x2" KD wood casing and ½"x½" KD wood stiffener: Duco paint finish	CMO - PROPER	No	PB	2nd Semester				GF	21,930.00	0.00	21,930.00	Continuing Program
10707010	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 400mmW	CMO - PROPER	No	PB	2nd Semester				GF	96,000.00	0.00	96,000.00	Continuing Program
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO - PROPER	No	PB	2nd Semester				GF	89,100.00	0.00	89,100.00	Continuing Program
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO - PROPER	No	PB	2nd Semester				GF	850,000.00	0.00	850,000.00	Continuing Program
10707010	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) , with clear glass, (0.30m Ht.) complete with aluminum , end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	CMO - PROPER	No	PB	2nd Semester				GF	2,558,520.00	0.00	2,558,520.00	Continuing Program
10707010	Drywall Partition (wallpaper and painted finish) ¼" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side	CMO - PROPER	No	PB	2nd Semester				GF	55,680.00	0.00	55,680.00	Continuing Program
10707010	Working Table 1.50mL x 0.80mW x 0.75mH (44) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	CMO - PROPER	No	PB	2nd Semester				GF	24,480.00	0.00	24,480.00	Continuing Program
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 1 06cm H	CMO - PROPER	No	PB	1st Quarter				GF	65,319.00	0.00	65,319.00	Continuing Program
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	82,500.00	0.00	82,500.00	Continuing Program
10707010	Panel Type Door, Single Leaf (D3) 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1" x 3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO - PROPER	No	PB	1st Quarter				GF	44,940.00	0.00	44,940.00	Continuing Program
10707010	Roller Shade Blinds Indoor Sunscreen Fabric withh Aluminum Framing	CMO - PROPER	No	PB	1st Quarter				GF	49,950.00	0.00	49,950.00	Continuing Program
10707010	Drywall Partition (Painted finish both sides)- ¼" Hardiflex board-double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO - PROPER	No	PB	1st Quarter				GF	103,776.00	0.00	103,776.00	Continuing Program
10707010	Flush Door with Louver (D7) 0.70m x 2.10m height with louver, including 2" x 4" door jamb with (1" x 3") door casing, duco paint finish both sides, complete hardwares and accessories	CMO - PROPER	No	PB	2nd Semester				GF	13,027.00	0.00	13,027.00	Continuing Program
10707010	Round Table - Glass Top, (71a) 4 seater , glass top and stainless legs 0.90m diameter x 0.740m height	CMO - PROPER	No	PB	2nd Semester				GF	25,900.00	0.00	25,900.00	Continuing Program
10707010	Roller Shade Blinds Indoor BLACKOUT Fabric with Aluminum Framing	CMO - PROPER	No	PB	2nd Semester				GF	86,250.00	0.00	86,250.00	Continuing Program
10707010	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	25,364.00	0.00	25,364.00	Continuing Program
10707010	Conference Chair (35) midback with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	168,000.00	0.00	168,000.00	Continuing Program
10707010	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	2nd Semester				GF	138,600.00	0.00	138,600.00	Continuing Program
10707010	Steel Lateral Filing Cabinet - 3 drawers (24) Gauge 22, size: 90cmW x 45cmD x 106cmH	CMO - PROPER	No	PB	2nd Semester				GF	239,503.00	0.00	239,503.00	Continuing Program
10707010	Low Cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	2nd Semester				GF	291,200.00	0.00	291,200.00	Continuing Program
10707010	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	2nd Semester				GF	147,000.00	0.00	147,000.00	Continuing Program
10707010	Conference Table - 10 seater, wooden legs (83) Rectangular shape, high pressure laminated top with wooden legs, color - rosewood 2500mm Width x 1200mm Depth x 750mm Height	CMO - PROPER	No	PB	2nd Semester				GF	49,000.00	0.00	49,000.00	Continuing Program
10707010	Modular Door, Single Leaf (D1) 60mm thick laminated partition - half glass door with door jambs, single leaf, 800mm width x 2100m height	CMO - PROPER	No	PB	2nd Semester				GF	117,260.00	0.00	117,260.00	Continuing Program

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10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO - PROPER	No	PB	2nd Semester				GF	32,512.00	0.00	32,512.00	Continuing Program
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	2nd Semester				GF	456,500.00	0.00	456,500.00	Continuing Program
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO - PROPER	No	PB	2nd Semester				GF	396,000.00	0.00	396,000.00	Continuing Program
10707010	Sofa - 2 Seater (7) 2-seater with armrest, fabric or leatherette	CMO - PROPER	No	PB	2nd Semester				GF	32,000.00	0.00	32,000.00	Continuing Program
10707010	Manager's Highback Chair (11)- with armrest; gaslift; backtilt; five pronged star base legs; leatherette finish	CMO - PROPER	No	PB	2nd Semester				GF	102,534.00	0.00	102,534.00	Continuing Program
10707010	Executive Visitor's Chair A (12a)- semi high back mesh type with armrest, gaslift with five pronged star base chrome legs	CMO - PROPER	No	PB	2nd Semester				GF	156,800.00	0.00	156,800.00	Continuing Program
10707010	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	2nd Semester				GF	127,050.00	0.00	127,050.00	Continuing Program
10707010	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	16,065.00	0.00	16,065.00	Continuing Program
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	2nd Semester				GF	20,250.00	0.00	20,250.00	Continuing Program
10707010	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO - PROPER	No	PB	2nd Semester				GF	50,400.00	0.00	50,400.00	Continuing Program
10707010	Executive Visitor's Chair B (12f)- semi high back mesh type with armrest, SLED TYPE chrome legs, NET series color black	CMO - PROPER	No	PB	2nd Semester				GF	156,800.00	0.00	156,800.00	Continuing Program
10707010	High Console Writing Table (15c) Customized solid wood top - 4 to 5cm thick, natural color or dark stained, sturdy black metal base, 90cmH x 120cmL x 25cmW	CMO - PROPER	No	PB	2nd Semester				GF	24,300.00	0.00	24,300.00	Continuing Program
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	70,000.00	0.00	70,000.00	Continuing Program
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	CMO - PROPER	No	PB	2nd Semester				GF	48,000.00	0.00	48,000.00	Continuing Program
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers, gauge 22, steel, size: 46 x 62 x 134cm, heavy duty, roller, metal guide, color: off-white	CMO - PROPER	No	PB	2nd Semester				GF	422,289.00	0.00	422,289.00	Continuing Program
10707010	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	CMO - PROPER	No	PB	2nd Semester				GF	77,000.00	0.00	77,000.00	Continuing Program
10707010	Gang chair- 4 seater (2)- 4-seater, stainless steel panel (1.5-1.8mm in thickness) with armrest, backrest and seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	42,000.00	0.00	42,000.00	Continuing Program
10707010	Manager's Visitor's chair (12c)- without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	1st Quarter				GF	69,300.00	0.00	69,300.00	Continuing Program
10707010	Manager's Highback chair (11)- with armrest, gaslift, backtilt with five-pronged star based chrome legs, NET series color: black	CMO - PROPER	No	PB	1st Quarter				GF	51,267.00	0.00	51,267.00	Continuing Program
10707010	Staff chair (4)- fabric type, mid-back with armrest, gas lift with 5-pronged star based legs	CMO - PROPER	No	PB	1st Quarter				GF	170,500.00	0.00	170,500.00	Continuing Program
10707010	Modular door, single leaf (D1)- 60mm thick laminated partition- half glass door jambs, single leaf, 800mm Width x 2100mm Height	CMO - PROPER	No	PB	1st Quarter				GF	175,890.00	0.00	175,890.00	Continuing Program
10707010	Roller shade blinds Indoor, Sunscreen, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	289,710.00	0.00	289,710.00	Continuing Program
10707010	Roller shade blinds Indoor, Blackout, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	86,250.00	0.00	86,250.00	Continuing Program
10707010	Tubular chrome legs for modular desks- 10cm diameter x 74cm height	CMO - PROPER	No	PB	1st Quarter				GF	45,900.00	0.00	45,900.00	Continuing Program
10707010	Sajada carpet for Masjid (for Prayer Room)- long runner Muslim prayer mat, can accommodate 10 to 12 persons, 1.05 meters wide x 5.70 meters long, color: dark green or gray	CMO - PROPER	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Continuing Program
10707010	Mobile pedestal (5)- 3 drawers (2 small & 1 file drawer), ball bearing roller, Dimension: W40xD56xH70cm, steel, gauge 22, powder coated, color: off-white	CMO - PROPER	No	PB	1st Quarter				GF	153,000.00	0.00	153,000.00	Continuing Program

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10707010	Low cabinet, wood on laminate finish (22b)- with swing-out door and 2 adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mLx0.45mWx 1.06mH	CMO - PROPER	No	PB	1st Quarter				GF	109,200.00	0.00	109,200.00	Continuing Program
10707010	Free standing table 1.5mx 0.70mm- with side table (30)- free standing table, 1.50mLx0.70mWx0.75mH with free standing side table 1.0mLx0.50mWx0.75mH, color: light brown (wood grain) powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	1st Quarter				GF	69,300.00	0.00	69,300.00	Continuing Program
10707010	Conference chair (35)- midback chair with armrest, gaslift and backtilt, 2-tone fabric with five pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Continuing Program
10707010	Folding door system- Single/double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	155,600.00	0.00	155,600.00	Continuing Program
10707010	Conference table-10 seater, wooden legs (83)- rectangular shape, high pressure laminated top with wooden legs, color: rosewood 2500mm Width x 1200mm Depth x 750mm Height	CMO - PROPER	No	PB	1st Quarter				GF	49,000.00	0.00	49,000.00	Continuing Program
10707010	Executive Visitor's chair- mesh type (12a)- semi high back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color: black	CMO - PROPER	No	PB	1st Quarter				GF	78,400.00	0.00	78,400.00	Continuing Program
10707010	Office table- HMT1000; laminated wood type and legs; medium density fiberboard (MDF); size: L-1000mm D-730mm H-745mm; color: Grey	CMO - PROPER	No	PB	4th Quarter				GF	65,880.00	0.00	65,880.00	Continuing Program
10707010	Chair- metal TLG with armrest; mesh backrest and fabric seatrest; five-prong nylon base with casters	CMO - PROPER	No	PB	4th Quarter				GF	33,412.50	0.00	33,412.50	Continuing Program
10707010	Lateral filing cabinet- four (4) layers; powder coated steel; gauge 22; heavy duty; full extension ball bearing runners; centralized lock with duplicate keys; Dimension: W-900mm D450mm H-1315mm; Color: White body with green handle	CMO - PROPER	No	PB	4th Quarter				GF	64,800.00	0.00	64,800.00	Continuing Program
10707010	Office table with drawer- heavy duty; color: top-brown; body: cream/off-white; Dimensions: 120cmLx60cmWx 74cmH; thickness: 3cm; materials: top-MDF wood with high quality HPL coating; body: steel powder coated legs	CMO - PROPER	No	PB	4th Quarter				GF	50,000.00	0.00	50,000.00	Continuing Program
10707010	Executive chair- Senior executive chair with high backrest; nylon twin caster; tilting mechanism; polypropylene armrest; black leatherette; 5- pronged legs	CMO - PROPER	No	PB	4th Quarter				GF	31,500.00	0.00	31,500.00	Continuing Program
10707010	Round table-Glass top (71a)- 4 seater, glass top and stainless legs, 0.90m Diameter x 0.740m Height	CMO - PROPER	No	PB	1st Quarter				GF	25,900.00	0.00	25,900.00	Continuing Program
10707010	Fabric low partition with glass, 1.80mH- 60mm thick 2-tone modular fabric partition (1.80mHt.) w/ clear glass (0.30mHt.) complete w/ aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color: (0.15m) & bottom color (1.05m)	CMO - PROPER	No	PB	1st Quarter				GF	129,600.00	0.00	129,600.00	Continuing Program
10707010	Chair- Executive office guest chair; JG304237Z5	CMO - PROPER	No	PB	4th Quarter				GF	30,420.00	0.00	30,420.00	Continuing Program
10707010	Office chair- Black executive chair 2012HB	CMO - PROPER	No	PB	4th Quarter				GF	249,389.40	0.00	249,389.40	Continuing Program
10707010	Lateral 4-layer filing cabinet- steel filing 4-layer lateral cabinet; flush handle,materials: all metal construction; steel ball bearing; gauge 0.9mm or gauge 20; accessories file divider; flush handle; central locking system; black: handle	CMO - PROPER	No	PB	4th Quarter				GF	212,940.00	0.00	212,940.00	Continuing Program
10707010	Filing cabinet- 4 drawers steel; lateral filing cabinet	CMO - PROPER	No	PB	4th Quarter				GF	62,400.00	0.00	62,400.00	Continuing Program
10707010	Office chair- Ergo office chair: MCS 486; highback chair with armrest; adjustable gaslift; PU black back and seat; and powder coated chrome star base with castor wheels; size: 665Lx675Dx1198-1298HMM; Warranty: 2 years; finish: Black	CMO - PROPER	No	PB	4th Quarter				GF	271,700.00	0.00	271,700.00	Continuing Program
10707010	Long table- wenge MFC board Executive table; CET-A9986124 (long); 2000xD700xH750mm	CMO - PROPER	No	PB	4th Quarter				GF	516,816.30	0.00	516,816.30	Continuing Program
10707010	Mobile cabinet- gray; steel filing cabinet; OD-SC2	CMO - PROPER	No	PB	4th Quarter				GF	21,450.00	0.00	21,450.00	Continuing Program
10707010	Filing cabinet vertical- 4 drawers (13)- 4 drawers, gauge 22, steel, size: 46x62x134cm, heavy duty, roller, metal guide, color: off-white	CMO - PROPER	No	PB	1st Quarter				GF	301,635.00	0.00	301,635.00	Continuing Program
10707010	Foldable table- 6-foot (72 inches) folding table- white	CMO - PROPER	No	PB	4th Quarter				GF	87,360.00	0.00	87,360.00	Continuing Program
10707010	Table- beige; free standing table w/ 3 drawers - LF48	CMO - PROPER	No	PB	4th Quarter				GF	72,150.00	0.00	72,150.00	Continuing Program
10707010	Modular laminated Partition with or w/o glass- 60mm thick w/ aluminum end trim (color: off white) and cable wire ready baseboard (floor to ceiling	CMO - PROPER	No	PB	1st Quarter				GF	2,029,600.00	0.00	2,029,600.00	Continuing Program
10707010	Modular desk, 600mm width- 30mm thick modular desktop high pressure laminated top (600mm	CMO - PROPER	No	PB	1st Quarter				GF	348,500.00	0.00	348,500.00	Continuing Program

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	width) with drawer and powdercoated bracket, color: light brown (wood grain)												
10707010	Office desk- Toronto II Office desk; a modern contemporary extendible office desk with drawer made from solid rubber wood in walnut finish; size: open L120xW90xH75cm	CMO - PROPER	No	PB	4th Quarter				GF	408,135.00	0.00	408,135.00	Continuing Program
10707010	Double Deck Bunk Bed with Foam and Pillow (DB) Heavy duty double deck bed - Military Spring or Military Flat Bar type, with complete 4-inch foam mattress and pillow, Dimension: 36"x36"x75"	CMO - PROPER	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Continuing Program
10707010	Security / Reception Counter (SC) MFC Board countertop, MDF Board finish, with desk, 4 drawers & 1 cabinet with locks, Dimensions: 2.40mL x 0.79mW x 1.16mH	CMO - PROPER	No	PB	1st Quarter				GF	87,800.00	0.00	87,800.00	Continuing Program
10707010	O-Shape Conference Table, 20-seater (88) High Pressured Laminate top finish and metal legs (black) which consists of 6pcs 1.2m x 0.60m table, 2 pcs 1.00m x 0.60m table and 4 pcs 0.60m quarter circle table	CMO - PROPER	No	PB	1st Quarter				GF	133,770.00	0.00	133,770.00	Continuing Program
10707010	Fabric with glass low partition- 60mm thick, 2-tone modular fabric partition (1.20mmHt.) with clear glass (0.30mHt.), complete with aluminum end trim (color: off white) and cable, wire ready baseboard, fabric: top color: (0.15m) & bottom color (1.05m)	CMO - PROPER	No	PB	1st Quarter				GF	1,606,182.00	0.00	1,606,182.00	Continuing Program
10707010	Magnetic glass board- 6mm thick iron tempered glass, color white, 1219mmH x 2436mmW including magnets, PB-GI sheet backing and other materials/ accessories	CMO - PROPER	No	PB	1st Quarter				GF	151,620.00	0.00	151,620.00	Continuing Program
10707010	Modular desks, 600mm width- 30mm thick modular desktop high pressure, laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	CMO - PROPER	No	PB	1st Quarter				GF	272,000.00	0.00	272,000.00	Continuing Program
10707010	Book Shelves (72) 1.0m Length x 0.45m Width x 2.40m Height, MFC laminate finish with 5 shelves	CMO - PROPER	No	PB	1st Quarter				GF	640,800.00	0.00	640,800.00	Continuing Program
10707010	Executive highback chair with chrome legs (43)- high end Executive high back chair with armrest, gaslift and backtilt,leatherette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	50,728.00	0.00	50,728.00	Continuing Program
10707010	Open type steel cabinet-5 layers (5L)- (Ga.20), metal powdercoated light gray finish with adjustable shelves W85 x D40 x H185cm	CMO - PROPER	No	PB	1st Quarter				GF	481,950.00	0.00	481,950.00	Continuing Program
10707010	Free standing table-1.0mx0.60m O-shaped legs (19h)- white top with O-shaped powdercoated metal legs, color: black, 1.0mLengthx0.60mWidthx0.75mHeight	CMO - PROPER	No	PB	1st Quarter				GF	36,400.00	0.00	36,400.00	Continuing Program
10707010	Lateral filing cabinet, wooden, 4 layers (22a)- 2 filing drawers on bottom and 2 index drawers on upper part drawers in MFC finish, 0.90m Length x 0.45m Width x 1.06m Height	CMO - PROPER	No	PB	1st Quarter				GF	100,800.00	0.00	100,800.00	Continuing Program
10707010	Low cabinet, wood on laminate finish (22b)- with swing-out door and 2 adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	1st Quarter				GF	72,800.00	0.00	72,800.00	Continuing Program
10707010	Steel lateral filing cabinet-3 drawers (24)- Gauge 22, Size: 90cmW x 45cmD x 106cmH	CMO - PROPER	No	PB	1st Quarter				GF	326,595.00	0.00	326,595.00	Continuing Program
10707010	Conference chair (35)- midback chair with armrest and backtilt, 2-tone fabric with five pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	399,000.00	0.00	399,000.00	Continuing Program
10707010	Steel locker 6-doors (28)- 6 doors with louvers per door, padlock hasps per door, powdercoated finish with dimensions 72"H x 36"W x 18"D, opening 31½"H x 10"W with built-in steel handles, card holders, hanger rod and shoe rack	CMO - PROPER	No	PB	1st Quarter				GF	230,850.00	0.00	230,850.00	Continuing Program
10707010	Free standing table 1.5mx 0.60m (19c)- high pressure laminated top, color: light brown (wood grain), powdercoated metal legs with drawer (powder coated with lock), color code: off-white, 1.5mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	140,574.00	0.00	140,574.00	Continuing Program
10707010	Steel open racks, 4 layers, 1.20mLx0.60mWx2.0mH (38)- coated rolled BI sheet with ga 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anati sagging purposes, with triangular bracing for anti sway 2mm x 1½"x1½", powdercoated finish, full slotted angular post	CMO - PROPER	No	PB	1st Quarter				GF	358,400.00	0.00	358,400.00	Continuing Program
10707010	Executive table with side table-1.8m (14a)- 45mm thick, solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke color, 1.8mLx 0.9mW x 0.750mH and side table 1.0mL x 0.450mH x 0.75mH, icebirke color	CMO - PROPER	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Continuing Program
10707010	Working table 1.50mL x 0.80mW x 0.75mH (44)- High pressured laminated top, color: light brown (wood grain), with 4 stainless legs	CMO - PROPER	No	PB	1st Quarter				GF	48,960.00	0.00	48,960.00	Continuing Program
10707010	Conference table-8 seater wooden legs (46)- rectangular shape, high pressure laminated top with wooden legs, color: rosewood 2.0mLx1.0mWx0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	64,260.00	0.00	64,260.00	Continuing Program
10707010	Round table-glass top (71a)- 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	CMO - PROPER	No	PB	1st Quarter				GF	77,700.00	0.00	77,700.00	Continuing Program

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10707010	O-shaped conference table, 20 seater (88)- High pressured laminated top finish and metal legs (black) which consists of 6 pcs 1.2m x 0.60m table, 2 pcs 1.00m x 0.60m table and 4 pcs 0.60m quarter circle table	CMO - PROPER	No	PB	1st Quarter				GF	133,770.00	0.00	133,770.00	Continuing Program
10707010	Round Table - Laminated Top, (71b) 4 seater , laminated top and stainless legs 1.0m diameter x 0.75m height	CMO - PROPER	No	PB	1st Quarter				GF	38,000.00	0.00	38,000.00	Continuing Program
10707010	Double deck bunk bed with foam and pillow (BD)- heavy duty double deck bed- military spring or military flat bar type, with complete 4-inch foam mattress and pillow, 36"W x 75"L	CMO - PROPER	No	PB	1st Quarter				GF	72,000.00	0.00	72,000.00	Continuing Program
10707010	Executive Visitor's Chair B, (12f) Semi High Back mesh type with armrest, SLED TYPE chrome legs, NET series color black	CMO - PROPER	No	PB	1st Quarter				GF	117,600.00	0.00	117,600.00	Continuing Program
10707010	Free standing table 1.3mx 0.60m (30a) with side table (30a)- free standing table, 1.30mL x 0.60mW x 0.75mH with free standing side table, 0.8mL x 0.450mW x 0.75mH, color: light brown (wood grain), powder coated metal legs and drawer with lock	CMO - PROPER	No	PB	1st Quarter				GF	126,000.00	0.00	126,000.00	Continuing Program
10707010	Center table rectangular (8)- stainless steel base, glass top, 1.0m Length x 0.60m Width x0.47m Height	CMO - PROPER	No	PB	1st Quarter				GF	65,024.00	0.00	65,024.00	Continuing Program
10707010	Roller shade blinds Indoor, Combi, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	89,950.00	0.00	89,950.00	Continuing Program
10707010	Roller shade blinds Indoor, Blackout, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	287,500.00	0.00	287,500.00	Continuing Program
10707010	Roller shade blinds Indoor, Sunscreen, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	284,715.00	0.00	284,715.00	Continuing Program
10707010	Gang chair- 4 seater (2)- 4 seater, stainless steel panel (1.5-1.8mm in thickness) with armrest, backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	63,000.00	0.00	63,000.00	Continuing Program
10707010	Staff chair (4)- fabric, type, mid-back with armrest, gaslift with 5-pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	258,500.00	0.00	258,500.00	Continuing Program
10707010	Mobile Pedestal (5)- 3 drawers (2 small & 1 file drawer), ball bearing roller, Dimension: W40xD56x H70cm, steel, gauge22, powdercoated, color: off-white	CMO - PROPER	No	PB	1st Quarter				GF	234,000.00	0.00	234,000.00	Continuing Program
10707010	Executive mobile Pedestal (5a)- top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Continuing Program
10707010	Free standing table 1.2mx 0.60m (19e)- high pressure laminated top, color: light brown (wood grain), powdercoated metal legs with drawer (powdercoated with lock), color code: off-white, 1.2mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	385,560.00	0.00	385,560.00	Continuing Program
10707010	Sofa-2 seater (7)- 2 seater with armrest, fabric and leatherette	CMO - PROPER	No	PB	2nd Semester				GF	32,000.00	0.00	32,000.00	Continuing Program
10707010	Folding door system- single/double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball bearing and tracks	CMO - PROPER	No	PB	1st Quarter				GF	29,175.00	0.00	29,175.00	Continuing Program
10707010	Side table with stainless steel base (9)- glass top, 0.45m Length x 0.45m Width x 0.60m Height	CMO - PROPER	No	PB	1st Quarter				GF	85,374.00	0.00	85,374.00	Continuing Program
10707010	Managers's highback chair (11)- with armrest, gaslift, backtilt and five pronged star base legs, leatherette finish	CMO - PROPER	No	PB	1st Quarter				GF	102,534.00	0.00	102,534.00	Continuing Program
10707010	Executive visitor's chair A (12a)- semi high back mesh type with armrest, gaslift with five pronged star base chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	313,600.00	0.00	313,600.00	Continuing Program
10707010	Managers's visitor's chair (12c)- visitor's chair without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	1st Quarter				GF	69,300.00	0.00	69,300.00	Continuing Program
10707010	Staff visitor's chair (12d)- visitor's chair without armrest, sled type, fabric back and seat rest	CMO - PROPER	No	PB	1st Quarter				GF	5,744.00	0.00	5,744.00	Continuing Program
10707010	Multipurpose chair-stackable (12g)- cushioned seat and back rest, without armrest, four-legged type legs	CMO - PROPER	No	PB	1st Quarter				GF	1,948,100.00	0.00	1,948,100.00	Continuing Program
10707010	Filing cabinet vertical-4 drawers (13)- 4 drawers, gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color: off-white	CMO - PROPER	No	PB	1st Quarter				GF	402,180.00	0.00	402,180.00	Continuing Program
10707010	Sofa-3 seater (6)- 3 seater with armrest, fabric and leatherette	CMO - PROPER	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Continuing Program
10707010	Drywall partition (wallpaper and painted finish)- ¾" Hardiflex board-double wall (6" thickness) on metal studs and tracks, wallpaper on one side (with 1st coat painting) and painted finish on the other side	CMO - PROPER	No	PB	1st Quarter				GF	47,328.00	0.00	47,328.00	Continuing Program

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10707010	Tubular chrome legs for modular desks- 10cm diameter x 74cm height	CMO - PROPER	No	PB	1st Quarter				GF	39,150.00	0.00	39,150.00	Continuing Program
10707010	Backwall (BW)- laminated wall with aluminum grooves and backlights including 3 drawers, painted plywoodf backing and 2 power outlets, 3.20mWidth x 2.40mHeight	CMO - PROPER	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Continuing Program
10707010	Fixed glass panel- 0.60mm thick glass with frosted strip film: 2"x4" KD wood jamb, 1"x2" KD wood casing and ½"x½" KD woodf stiffener: Duco paint finish	CMO - PROPER	No	PB	1st Quarter				GF	54,825.00	0.00	54,825.00	Continuing Program
10707010	Roller shade blinds Indoor, Sunscreen, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	119,880.00	0.00	119,880.00	Continuing Program
10707010	Roller shade blinds Indoor, Blackout, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	46,000.00	0.00	46,000.00	Continuing Program
10707010	Roller shade blinds Indoor, Combi, fabric with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	51,400.00	0.00	51,400.00	Continuing Program
10707010	Conference chair (35)- Midback chair with armrest; gaslift and backtilt; 2 tone fabric with five pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	525,000.00	0.00	525,000.00	Continuing Program
10707010	Drywall partition (wallpaper finish both sides)- ¼" Hardiflex board -double wall (6" thickness) on metal studs	CMO - PROPER	No	PB	1st Quarter				GF	57,103.00	0.00	57,103.00	Continuing Program
10707010	Flush type door (D4)- 0.70mWidth x 2.10mHeight with Duco paint finish both sides including 2"x4" door jamb with (1"x3") door casing in Duco finish complete hardwares and accessories	CMO - PROPER	No	PB	1st Quarter				GF	14,015.00	0.00	14,015.00	Continuing Program
10707010	Drywall partition (lamineate w/ AT & wallpaper finish)- ¼" Hardiflex board on metal studs and tracks with ¼ Marine plywood backboard, double wall (6" thick- ness)- wall laminate finish (formica) with horizontal aluminum trim (Groove) on one side and wallpaper finish (with 1st coat painting) on the other side and tracks, wallpaper with 1st coat painting on both sides	CMO - PROPER	No	PB	1st Quarter				GF	105,171.00	0.00	105,171.00	Continuing Program
10707010	Drywall partition (painted finish both sides)- ¼" Hardiflex board-double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO - PROPER	No	PB	1st Quarter				GF	41,952.00	0.00	41,952.00	Continuing Program
10707010	Modular desks, 600mm width- 30mm thick modular desktop high pressure, laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	CMO - PROPER	No	PB	1st Quarter				GF	425,000.00	0.00	425,000.00	Continuing Program
10707010	Fabric with glass low partition- 60mm thick, 2-tone modular fabric partition (1.20mHt.) with clear glass (0.30mHt.), complete with aluminum end trim (color: off white) and cable, wire ready baseboard, fabric: top color: (0.15m) & bottom color (1.05m)	CMO - PROPER	No	PB	1st Quarter				GF	1,108,692.00	0.00	1,108,692.00	Continuing Program
10707010	Modular laminated Partition with or w/o glass- floor to ceiling height, 60mm thick w/ aluminum end trim (color: off white) and cable wire ready baseboard	CMO - PROPER	No	PB	1st Quarter				GF	516,000.00	0.00	516,000.00	Continuing Program
10707010	Steel open Racks, 4 layers, 1.20mL x 0.60mW x 2.0MH (38)- Coaled rolled BI sheets with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway; 2mm x 1½" x ½"; powdercoated finish, full slotted angular post	CMO - PROPER	No	PB	1st Quarter				GF	739,200.00	0.00	739,200.00	Continuing Program
10707010	Executive table with side table- 2.0m (14)- 45mm thick, solid wood in high pressured laminate top finish w/ bull-nose edging in rosewood color, 2.0mLx 1.0mW x 0.75mH and side table 1.0mL x 0.50mH x 0.75mH, rosewood color	CMO - PROPER	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Continuing Program
10707010	Countertop- 40mm thick high pressure laminate finish countertop with off-white powdercoated metal brackets, 1000mmL x 300mmW	CMO - PROPER	No	PB	1st Quarter				GF	22,275.00	0.00	22,275.00	Continuing Program
10707010	Executive mobile Pedestal (5a)- top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Continuing Program
10707010	Working Table 1.50mL x 0.80mW x 0.75mH (44) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	CMO - PROPER	No	PB	1st Quarter				GF	24,480.00	0.00	24,480.00	Continuing Program
10707010	Multipurpose chair-stackable (12g)- cushioned seat and back rest, without armrest, four-legged type legs	CMO - PROPER	No	PB	1st Quarter				GF	146,300.00	0.00	146,300.00	Continuing Program
10707010	Executive visitor's chair B (12f)- semi high back mesh type with armrest, SLED TYPE chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	39,200.00	0.00	39,200.00	Continuing Program
10707010	Staff visitor's chair (12d)- visitor's chair without armrest, sled type, fabric back and seat rest	CMO - PROPER	No	PB	1st Quarter				GF	40,208.00	0.00	40,208.00	Continuing Program
10707010	Executive visitor's chair A (12a)- semi high back mesh type with armrest, gaslift with five pronged star base chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	137,200.00	0.00	137,200.00	Continuing Program
10707010	Managers's highback chair (11)- with armrest, gaslift, backtilt and five pronged star base legs,	CMO - PROPER	No	PB	1st Quarter				GF	102,534.00	0.00	102,534.00	Continuing Program

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	leatherette finish												
10707010	Side table with stainless steel base (9)- glass top, 0.45m Length x 0.45m Width x 0.60m Height	CMO - PROPER	No	PB	1st Quarter				GF	56,916.00	0.00	56,916.00	Continuing Program
10707010	Modular door, single leaf (D1)- 60mm thick laminated partition half glass door with door jambs, single leaf, 0.8mWidth x 2.10mHeight	CMO - PROPER	No	PB	1st Quarter				GF	58,630.00	0.00	58,630.00	Continuing Program
10707010	Sofa-3 seater (6)- with armrest, leatherette, color: light brown	CMO - PROPER	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Continuing Program
10707010	Panel type door, single leaf (D3)- 0.80cmWidth x 2.10mmHeight incl 2"x4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	CMO - PROPER	No	PB	1st Quarter				GF	67,410.00	0.00	67,410.00	Continuing Program
10707010	Mobile Pedestal (5)- 3 drawers (2 small & 1 file drawer), ball bearing roller, Dimension: W40xD56x H70cm, steel, gauge22, powdercoated, color: off-white	CMO - PROPER	No	PB	1st Quarter				GF	189,000.00	0.00	189,000.00	Continuing Program
10707010	Staff chair (4)- fabric, type, mid-back with armrest, gaslift with 5-pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	198,000.00	0.00	198,000.00	Continuing Program
10707010	Veterinary treatment table (3b1)- surgical table made of 304 stainless steel with 6 hooks placed laterally, size: 120x60x90cm	CMO - PROPER	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Continuing Program
10707010	Gang chair- 4 seater (2)- 4 seater, stainless steel panel (1.5-1.8mm in thickness) with armrest, backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	42,000.00	0.00	42,000.00	Continuing Program
10707010	Gang chair- 3 seater (1)- 3 seater, stainless steel panel (1.5-1.8mm in thickness) with armrest, backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	33,600.00	0.00	33,600.00	Continuing Program
10707010	Flush type door-Secret door (D8)- 0.70mWidth x 2.10mHeight with wallpaper finish both sides including hydraulic door closer and other hardwares and accessories	CMO - PROPER	No	PB	1st Quarter				GF	8,161.00	0.00	8,161.00	Continuing Program
10707010	Free standing table 1.3m x 0.60m-with side table- free standing table; 1.30mL x 0.60mW x 0.75mH with free standing side table, 0.8mL x 0.450mW x 0.75mH; Color: light brown (wood grain); powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	1st Quarter				GF	168,000.00	0.00	168,000.00	Continuing Program
10707010	Center table rectangular (8)- stainless steel base, glass top, 1.0m Length x 0.60m Width x0.47m Height	CMO - PROPER	No	PB	1st Quarter				GF	65,024.00	0.00	65,024.00	Continuing Program
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	1st Quarter				GF	163,800.00	0.00	163,800.00	Continuing Program
10707010	Executive High Back Chair with chrome legs (43) High end Executive High Back Chair with armrest, gaslift and backtilt leatherette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	25,364.00	0.00	25,364.00	Continuing Program
10707010	Working Table 2.4mL x 1.2mW x 0.750mH (42) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	CMO - PROPER	No	PB	1st Quarter				GF	75,452.00	0.00	75,452.00	Continuing Program
10707010	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	CMO - PROPER	No	PB	1st Quarter				GF	672,000.00	0.00	672,000.00	Continuing Program
10707010	Glass Door Metal Cabinet Metal cabinet with glass sliding doors, 5-Layers with lock Size: 0.90mL x 0.40mW x 1.85mH, color: off white	CMO - PROPER	No	PB	1st Quarter				GF	33,750.00	0.00	33,750.00	Continuing Program
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backtilt 2 tone fabric with five pronged star base legs 2 tone fabric with five pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	210,000.00	0.00	210,000.00	Continuing Program
10707010	Free Standing Table 1.5m x 0.70m - with side table (30) Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	1st Quarter				GF	346,500.00	0.00	346,500.00	Continuing Program
10707010	Executive High Back chair with chrome legs (43)- Executive High Back chair with armrest; gaslift and backtilt mesh type with five pronged star base chrome legs; NET series black	CMO - PROPER	No	PB	1st Quarter				GF	76,092.00	0.00	76,092.00	Continuing Program
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 22, Size: 90cm W x 45cm D x 1 06cm H	CMO - PROPER	No	PB	1st Quarter				GF	2,503,895.00	0.00	2,503,895.00	Continuing Program
10707010	Conference Table-10 seater, wooden legs (83)- rectangular shape; high pressure laminated top with wooden legs; color: rosewood 2500mL x 1200mm Depth x 750mm Height	CMO - PROPER	No	PB	1st Quarter				GF	147,000.00	0.00	147,000.00	Continuing Program
10707010	Lateral Filing Cabinet, wood on laminate finish, 4-layers (22a) 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	CMO - PROPER	No	PB	1st Quarter				GF	25,200.00	0.00	25,200.00	Continuing Program

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10707010	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.5mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	2,345,490.00	0.00	2,345,490.00	Continuing Program
10707010	Free Standing Table - 1.5m x 0.60m (19c) High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.5mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	20,082.00	0.00	20,082.00	Continuing Program
10707010	Regular Console Table (15b) Industrial modern design, panel in MDF and particle board (E1 Grade), 2 drawers, aged walnut finish, powder coated metal frame in gunmetal, Dimensions 118cmL x 39.5cmW x 80cmH	CMO - PROPER	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Continuing Program
10707010	Executive Table with Side Table - 1.8m (14a) 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Continuing Program
10707010	Executive Table with Side Table - 2.0m (14) 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging, 2.0mL x 1.0mW x 0.75mH and side table, 1.0mL x 0.50mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Continuing Program
10707010	Filing Cabinet Vertical - 4 drawers (13) 4 drawers,gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color : off-white	CMO - PROPER	No	PB	1st Quarter				GF	4,082,127.00	0.00	4,082,127.00	Continuing Program
10707010	Steel Locker 9 - Doors (29) 9 Doors with Louvers per door, padlock hasps per door, powder coated finish with Dimensions 72"H x 36"W x 18"D, opening 64"H x 10"W with built-in steel handles, card holders, hanger rod and shoe rack	CMO - PROPER	No	PB	1st Quarter				GF	203,175.00	0.00	203,175.00	Continuing Program
10707010	Executive table with side table- 1.8m (14a)- 45mm thick solid wood in high pressured laminate top finish with bull-nose edging in rosewood color; 1.8mL x 0.9mW x 0.750mH; and side table 1.0mL x 0.450mW x 0.75mH; icebirke color	CMO - PROPER	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Continuing Program
10707010	Free standing table 1.5m x 0.70m-with side table- free standing table; 1.50mL x 0.70mW x 0.75mH with free standing side table, 1.0mL x 0.50mW x 0.75mH; Color: light brown (wood grain); powdercoated metal legs and drawer with lock	CMO - PROPER	No	PB	1st Quarter				GF	854,700.00	0.00	854,700.00	Continuing Program
10707010	Steel locker 9-Doors (29)- 9 openings; hard metal; gauge 22; powdercoated with individual lock; off-white finish; 0.72mD x 0.36mW x 1.8mH	CMO - PROPER	No	PB	1st Quarter				GF	87,075.00	0.00	87,075.00	Continuing Program
10707010	Steel lateral filing cabinet-3 drawers (24)- Gauge: 22; Size: 90cmW x 45cmD x 106cmH	CMO - PROPER	No	PB	1st Quarter				GF	1,175,742.00	0.00	1,175,742.00	Continuing Program
10707010	Low cabinet, wood on laminate finish (22b)- with swing out door and 2 adjustable shelves; color: light brown (wood grain) or icebirke; 0.90mL x 0.45W x 1.06mH	CMO - PROPER	No	PB	1st Quarter				GF	291,200.00	0.00	291,200.00	Continuing Program
10707010	Lateral Filing Cabinet, wooden, 4 layers (22a)- 2-filing drawers on bottom & 2-index drawers on upper part drawers in MFC finish; 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	2nd Semester				GF	75,600.00	0.00	75,600.00	Continuing Program
10707010	Free standing table- 1.0m O-shaped (19h)- white top with O shaped powdercoated metal legs, color: black; 1.0mLength x 0.60mWidth 0.75mHeight	CMO - PROPER	No	PB	1st Quarter				GF	36,400.00	0.00	36,400.00	Continuing Program
10707010	Free standing table- 1.2m (19e)- High pressure laminated top; color: light brown (wood grain); powder coated metal legs with drawer (powdercoated with lock); color code: Offwhite; 1.2mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	80,325.00	0.00	80,325.00	Continuing Program
10707010	Conference Table-8 seater, wooden legs (46)- rectangular shape; high pressure laminated top with wooden legs; color: rosewood 2.0mL x 1.0mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	128,520.00	0.00	128,520.00	Continuing Program
10707010	Console table (15a)- MDF Veneer top with stainless steel frame; 120cmL x 38cmD x 75cmH	CMO - PROPER	No	PB	1st Quarter				GF	182,000.00	0.00	182,000.00	Continuing Program
10707010	Round table-Glass top (71a)- 4 seater; glass top and stainless legs; .90m Diameter x 0.740m Height	CMO - PROPER	No	PB	1st Quarter				GF	51,800.00	0.00	51,800.00	Continuing Program
10707010	Executive table with side table-2.0m (14)- 45mm thick solid wood in high pressured laminate top finish with bull-nose edging in rosewood color; 2.0mL x 1.0mW x 0.75mH; and side table 1.0mL x 0.50mW x 0.75mH; rosewood color	CMO - PROPER	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Continuing Program
10707010	Filing Cabinet Vertical-4 drawers (13)- 4 drawers; gauge 22; steel; size: 46x62x134cm; heavy duty; roller; metal guide; Color: offwhite	CMO - PROPER	No	PB	1st Quarter				GF	1,890,246.00	0.00	1,890,246.00	Continuing Program
10707010	Other works: 4 Pantries Architectural works 1 lot Countertop & Backsplash, 20mm thk granite slab finish (CDS) Wall Hung cabinet incl accessories; painted finish Uncercountertop cabinet incl accessories, painted finish	CMO - PROPER	No	PB	1st Quarter				GF	307,208.00	0.00	307,208.00	Continuing Program
10707010	Roller shades blinds Indoor Blackout Fabric; Color: Khaki All roller shades with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	207,000.00	0.00	207,000.00	Continuing Program

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10707010	Roller shades blinds Indoor Combi Fabric; Color: Khaki All roller shades with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	276,275.00	0.00	276,275.00	Continuing Program
10707010	Roller shades blinds Indoor Sunscreen; Fabric; Color: Khaki All roller shades with aluminum framing	CMO - PROPER	No	PB	1st Quarter				GF	1,083,915.00	0.00	1,083,915.00	Continuing Program
10707010	Executive table with side table-1.8m (14a)- 45mm thick, solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke color, 1.8mLx 0.9mW x 0.750mH and side table 1.0mL x 0.450mH x 0.75mH, icebirke color	CMO - PROPER	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Continuing Program
10707010	Free standing table- 1.5m (19c)- High pressure laminated top; color: light brown (wood grain); powder coated metal legs with drawer (powdercoated with lock); color code: Offwhite; 1.5mL x 0.60mW x 0.75mH	CMO - PROPER	No	PB	1st Quarter				GF	20,082.00	0.00	20,082.00	Continuing Program
10707010	Folding Door System (3rd and 4th Floors) Single/Double opening, 153mm wide and 12.55mm thick MDF panel core, wood veneer or solid color laminate with heavy duty ball-bearing and tracks	CMO - PROPER	No	PB	1st Quarter				GF	641,850.00	0.00	641,850.00	Continuing Program
10707010	Side table with Stainless steel base (9)- glass top; 0.45m Length x 0.45m Width x 0.60m Height	CMO - PROPER	No	PB	1st Quarter				GF	142,290.00	0.00	142,290.00	Continuing Program
10707010	Backpainted Glass Board 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft x 8ft (BOLTED TYPE) Size:1219 mm H X 2438 mm W	CMO - PROPER	No	PB	1st Quarter				GF	110,800.00	0.00	110,800.00	Continuing Program
10707010	Tubular Chrome legs for modular desks 10cm diameter x 74cm height	CMO - PROPER	No	PB	1st Quarter				GF	120,150.00	0.00	120,150.00	Continuing Program
10707010	Modular Door,Single Leaf (D1) (District officer's Room - 2nd Floor) 60mm thick Laminated Partition-Half Glass Door with glass frosting, with Door Jambs, single leaf, 800mm Width x 2100mm Height	CMO - PROPER	No	PB	1st Quarter				GF	29,315.00	0.00	29,315.00	Continuing Program
10707010	Roller Shade Blinds Indoor SUNSCREEN Fabric with Aluminum Framing	CMO - PROPER	No	PB	1st Quarter				GF	2,952,045.00	0.00	2,952,045.00	Continuing Program
10707010	Roller Shade Blinds Indoor BLACKOUT Fabric with Aluminum Framing	CMO - PROPER	No	PB	1st Quarter				GF	281,750.00	0.00	281,750.00	Continuing Program
10707010	Roller Shade Blinds Indoor COMBI Fabric with Aluminum Framing	CMO - PROPER	No	PB	1st Quarter				GF	89,950.00	0.00	89,950.00	Continuing Program
10707010	Folding Panel Divider 4-panel orientation, palo chino wood, Dimension: 1.803mL x 1.778mH	CMO - PROPER	No	PB	1st Quarter				GF	27,000.00	0.00	27,000.00	Continuing Program
10707010	Counter Top - 400mm 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm Lx 400mmW	CMO - PROPER	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Continuing Program
10707010	Gang Chair - 3 Seater (1) 3 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	739,200.00	0.00	739,200.00	Continuing Program
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color : light brown (wood grain)	CMO - PROPER	No	PB	1st Quarter				GF	1,419,500.00	0.00	1,419,500.00	Continuing Program
10707010	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) , with clear glass, (0.30m Ht.) complete with aluminum , end trim (color: off-white) and cable, wire ready baseboard, fabric : top color - (0.15m) & bottom color -(1.05m)	CMO - PROPER	No	PB	1st Quarter				GF	1,464,042.00	0.00	1,464,042.00	Continuing Program
10707010	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, w/ glass and frosting or without glass	CMO - PROPER	No	PB	1st Quarter				GF	739,600.00	0.00	739,600.00	Continuing Program
10707010	Multipurpose chair-Stackable (12g)- PVC perforated backrest without armrest; black fabric; seatrest and four-legged stainless steel legs	CMO - PROPER	No	PB	1st Quarter				GF	346,500.00	0.00	346,500.00	Continuing Program
10707010	Manager's Visitor's Chair (12c)- without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	1st Quarter				GF	462,000.00	0.00	462,000.00	Continuing Program
10707010	Executive Visitor's Chair-Mesh type (12a)- Semi high back mesh type with armrest gaslift with five pronged star base chrome legs; NET series; Color: Black	CMO - PROPER	No	PB	1st Quarter				GF	196,000.00	0.00	196,000.00	Continuing Program
10707010	Filing cabinet vertical-4 drawers (13)- 4 drawers, gauge 22, steel, size:46x62x134cm, heavy duty, roller, metal guide, color: off-white	CMO - PROPER	No	PB	1st Quarter				GF	261,417.00	0.00	261,417.00	Continuing Program
10707010	Backwall (Dept Head's office) Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	CMO - PROPER	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Continuing Program
10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	CMO - PROPER	No	PB	1st Quarter				GF	65,024.00	0.00	65,024.00	Continuing Program
10707010	Dining Set C - Regular 4 seater (70c) 8mm black tempered glass / black hammer tone powder coating / PU seat + Backrest with Cushion covered PU, Color: Black Table dimension: L43.5" x W27.75" x H29.5" Chair dimension: L17.25" x W16.25" x H31.75"	CMO - PROPER	No	PB	1st Quarter				GF	12,100.00	0.00	12,100.00	Continuing Program

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10707010	Working Table 1.60mL x 1.0mW x 0.75mH (49) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	CMO - PROPER	No	PB	1st Quarter				GF	27,580.00	0.00	27,580.00	Continuing Program
10707010	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest; without armrest, four-legged type legs	CMO - PROPER	No	PB	1st Quarter				GF	2,433,200.00	0.00	2,433,200.00	Continuing Program
10707010	Staff Visitors Chair (12d) Visitors chair without armrest, sled type, fabric back and seat rest	CMO - PROPER	No	PB	1st Quarter				GF	195,296.00	0.00	195,296.00	Continuing Program
10707010	Manager's Visitor's Chair (12c) Visitors chair without armrest, low back sled type, leatherette finish	CMO - PROPER	No	PB	1st Quarter				GF	346,500.00	0.00	346,500.00	Continuing Program
10707010	Executive Visitor's Chair A, (12a) Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	137,200.00	0.00	137,200.00	Continuing Program
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	CMO - PROPER	No	PB	1st Quarter				GF	273,424.00	0.00	273,424.00	Continuing Program
10707010	Medical Panel Screen 4-fold Stainless Four-Section Hospital Ward Screen with Blue Curtain, 7 x 50mm Swivelling Type Wheels with 50mm diameter free rolling castors, wind penetrated screen, dust-proof and antibacterial function, removable PVC cloth curtains, overall length: 2000mm, size of each panel / fold 500mm(W) x 1800mm(H),	CMO - PROPER	No	PB	1st Quarter				GF	48,600.00	0.00	48,600.00	Continuing Program
10707010	Center Table Round - Glass (8a) legs in chrome plated finish with 8mm thick tempered glass 0.81mD x 0.81mW x 0.45mH	CMO - PROPER	No	PB	1st Quarter				GF	13,095.00	0.00	13,095.00	Continuing Program
10707010	Center table rectangular (8)- stainless steel base, glass top; 1.0m Length x 0.60m Width x 0.47m Height	CMO - PROPER	No	PB	1st Quarter				GF	97,536.00	0.00	97,536.00	Continuing Program
10707010	Sofa -1 Seater (27) 1 - seater with armrest, fabric or leatherette	CMO - PROPER	No	PB	1st Quarter				GF	107,100.00	0.00	107,100.00	Continuing Program
10707010	Sofa - 2 Seater (7) 2-seater with armrest, fabric or leatherette	CMO - PROPER	No	PB	1st Quarter				GF	32,000.00	0.00	32,000.00	Continuing Program
10707010	Sofa - 3 Seater (6) 3-seater with armrest, fabric or leatherette	CMO - PROPER	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Continuing Program
10707010	Executive Mobile Pedestal (5a) Top board in icebirke or rosewood color, with filing drawers at the bottom and 2 small drawers on upper, 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Continuing Program
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	CMO - PROPER	No	PB	1st Quarter				GF	1,233,000.00	0.00	1,233,000.00	Continuing Program
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	1,622,500.00	0.00	1,622,500.00	Continuing Program
10707010	Gang Chair - 4 Seater (2) 4 Seater, stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	1,113,000.00	0.00	1,113,000.00	Continuing Program
10707010	Side Table with Stainless Steel Base (9) glass top, 0.45m Length x0.45m Width x 0.60m Height	CMO - PROPER	No	PB	1st Quarter				GF	142,290.00	0.00	142,290.00	Continuing Program
10707010	Round table-glass top (71a)- 4 seater, glass top and stainless legs, 0.90m diameter x 0.740m height	CMO - PROPER	No	PB	1st Quarter				GF	25,900.00	0.00	25,900.00	Continuing Program
10707010	Manager's Highback Chair (11)- with armrest; gaslift; backtilt; five pronged star base legs; leatherette finish	CMO - PROPER	No	PB	1st Quarter				GF	649,382.00	0.00	649,382.00	Continuing Program
10707010	Modular ledge- 30mm thick high pressure laminate finish modular ledge with off-white powder coated metal brackets; brackets;	CMO - PROPER	No	PB	1st Quarter				GF	2,583,900.00	0.00	2,583,900.00	Continuing Program
10707010	Counter Top- 30mm thick high pressure laminate finish countertop with off-white powder coated metal brackets; 1000mmL x 300mmW	CMO - PROPER	No	PB	1st Quarter				GF	282,150.00	0.00	282,150.00	Continuing Program
10707010	Modular desks 600mm width- 30mm thick modular desktop; high pressure; laminated top (60mm width) with drawer and powdercoated bracket; Color: light brown (wood grain)	CMO - PROPER	No	PB	1st Quarter				GF	3,510,500.00	0.00	3,510,500.00	Continuing Program
10707010	Fabric with Glass low Partition- 60mm thick 2-tone modular fabric partition (1.20m Ht.) with clear glass (0.30m Ht.); complete with aluminum end trim (color: offwhite) and cable wire ready baseboard; fabric: top color (0.15m) and bottom color (1.05m)	CMO - PROPER	No	PB	1st Quarter				GF	10,759,998.00	0.00	10,759,998.00	Continuing Program
10707010	Modular Laminated Partition- with or without glass- 60mm thick with aluminum end trim (color: offwhite) and cable wire baseboard (floor to ceiling)	CMO - PROPER	No	PB	1st Quarter				GF	6,914,400.00	0.00	6,914,400.00	Continuing Program
10707010	Drywall Partition (Laminate with AT and wallpaper finish)- ½" Hardiflex board on metal studs and tracks with ¾" Marine plywood backboard, double wall (6" thickness); wall laminate finish (formica) with horizontal aluminum trim (groove) on one side & wallpaper finish (with 1st coat painting) on the	CMO - PROPER	No	PB	1st Quarter				GF	63,740.00	0.00	63,740.00	Continuing Program

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	other side												
10707010	Conference table- 10 seater wooden legs (83)- rectangular shape, high pressure laminated top with wooden legs, color: rosewood 2500mmWidth x 1200mmDepth x 750mmHeight	CMO - PROPER	No	PB	1st Quarter				GF	49,000.00	0.00	49,000.00	Continuing Program
10707010	Drywall Partition (lamineate w/ AT & Painted finish)- ¼" Hardiflex board on metal studs and tracks with ¼ Marine plywood backboard, double wall (6" thickness) wall laminate finish (formica) with horizontal aluminum trim (groove) on one side and painted finish on the other side	CMO - PROPER	No	PB	1st Quarter				GF	31,332.00	0.00	31,332.00	Continuing Program
10707010	Executive highback chair with chrome legs (43)- high end Executive high back chair with armrest, gaslift and backtilt,leatherette or fabric with five pronged star base chrome legs	CMO - PROPER	No	PB	1st Quarter				GF	25,364.00	0.00	25,364.00	Continuing Program
10707010	Steel open racks, 4 layers, 1.20mLx0.60mWx2.0mH (38)- coated rolled BI sheet with ga 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anati sagging purposes, with triangular bracing for anti sway 2mm x 1½"x1½", powdercoated finish, full slotted angular post	CMO - PROPER	No	PB	1st Quarter				GF	156,800.00	0.00	156,800.00	Continuing Program
10707010	Conference chair (35)- midback chair with armrest gaslift and backtilt, 2-tone fabric with five pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Continuing Program
10707010	Free standing table 1.3mx 0.60m (30a) with side table (30a)- free standing table, 1.30mL x 0.60mW x 0.75mH with free standing side table, 0.8mL x 0.450mW x 0.75mH, color: light brown (wood grain), powder coated metal legs and drawer with lock	CMO - PROPER	No	PB	1st Quarter				GF	126,000.00	0.00	126,000.00	Continuing Program
10707010	Steel lateral filing cabinet-3 drawers (24)- Gauge 22, Size: 90cmW x 45cmD x 106cmH	CMO - PROPER	No	PB	1st Quarter				GF	43,546.00	0.00	43,546.00	Continuing Program
10707010	Low cabinet, wood on laminate finish (22b)- with swing-out door and 2 adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	CMO - PROPER	No	PB	1st Quarter				GF	182,000.00	0.00	182,000.00	Continuing Program
10707010	Lateral filing cabinet, wooden, 4 layers (22a)- 2 filing drawers on bottom and 2 index drawers on upper part drawers in MFC finish, 0.90m Length x 0.45m Width x 1.06m Height	CMO - PROPER	No	PB	1st Quarter				GF	50,400.00	0.00	50,400.00	Continuing Program
10707010	Magnetic glass board- 6mm thick iron tempered glass, color white, 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/ accessories	CMO - PROPER	No	PB	1st Quarter				GF	50,540.00	0.00	50,540.00	Continuing Program
10707010	Chair Gang- 3 seater (1)- 3 seater, stainless steel; panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	134,400.00	0.00	134,400.00	Continuing Program
10707010	Sofa-1 seater (27)- with armrest, leatherette; Color: Light brown	CMO - PROPER	No	PB	1st Quarter				GF	133,875.00	0.00	133,875.00	Continuing Program
10707010	Sofa - 2 seater (7)- with armrest,leatherette, color: Light brown	CMO - PROPER	No	PB	1st Quarter				GF	32,000.00	0.00	32,000.00	Continuing Program
10707010	Sofa-3 seater (6)- with armrest, leatherette, Color: Light brown	CMO - PROPER	No	PB	1st Quarter				GF	135,000.00	0.00	135,000.00	Continuing Program
10707010	Executive Mobile Pedestal (5a)- Top board in icebirke or rosewood color; with filing drawers at the bottom and 2 small drawers on upper; 460mmL x 560mmW x 680mmH	CMO - PROPER	No	PB	1st Quarter				GF	20,250.00	0.00	20,250.00	Continuing Program
10707010	Mobile Pedestal (5)- 3 drawers (2 small & 1 file drawer); ball bearing roller; Dimension: W40 x D56 x H70cm; steel gauge 22; powdercoated; Color: offwhite	CMO - PROPER	No	PB	1st Quarter				GF	1,642,500.00	0.00	1,642,500.00	Continuing Program
10707010	Tubular chrome legs for modular desks- 10cm diameter x 74cm height	CMO - PROPER	No	PB	1st Quarter				GF	152,550.00	0.00	152,550.00	Continuing Program
10707010	Chair Gang- 4 seater (2)- 4 seater, stainless steel; panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	CMO - PROPER	No	PB	1st Quarter				GF	420,000.00	0.00	420,000.00	Continuing Program
10707010	Round Table - Glass Top, (71a) 4 seater , glass top and stainless legs 0.90m diameter x 0.740m height	CMO - PROPER	No	PB	1st Quarter				GF	51,800.00	0.00	51,800.00	Continuing Program
10707010	Flush type door-Secret door (D8)- wallpaper finish both sides w/ hardwares & accessories 0.70m x 2.10m height	CMO - PROPER	No	PB	1st Quarter				GF	16,322.00	0.00	16,322.00	Continuing Program
10707010	Flush type door (D4)- 0.70m x 2.10m Height including 2" x 4" door jamb (1" x 3") door casing, duco paint finish both sides complete hardware and accessories	CMO - PROPER	No	PB	1st Quarter				GF	14,015.00	0.00	14,015.00	Continuing Program
10707010	Panel type Door, Single leaf (D3)- 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing; duco paint finish; half glass with frosted glass film with complete hardware and accessories	CMO - PROPER	No	PB	1st Quarter				GF	67,410.00	0.00	67,410.00	Continuing Program
10707010	Sliding Modular door, single leaf (SD1)- 60mm thick laminated partition with or without glass; single leaf with aluminum frames and door railings; 800mm Width x 2100mm Height	CMO - PROPER	No	PB	1st Quarter				GF	40,500.00	0.00	40,500.00	Continuing Program
10707010	Modular Door, Single leaf (D1)- 60mm thick; laminated partition; half glass door with door jambs;	CMO - PROPER	No	PB	1st Quarter				GF	644,930.00	0.00	644,930.00	Continuing Program

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	single leaf; 800mm Width x 2100mm Height												
10707010	Backwall (BW)- Laminated wall w/ aluminum grooves and backlights including 3 drawers; painted plywood backing and 2 power outlets, 3.20m width x 2.40m height	CMO - PROPER	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Continuing Program
10707010	Drywall Partition (Painted finish both sides)- ¼" Hardiflex board-double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	CMO - PROPER	No	PB	1st Quarter				GF	167,808.00	0.00	167,808.00	Continuing Program
10707010	Drywall Partition (wallpaper and painted finish)- ¼" Hardiflex board -double wall (6" thickness) on metal studs and tracks, wallpaper one side (with 1st coat painting) and paintend finish on the other side	CMO - PROPER	No	PB	1st Quarter				GF	16,704.00	0.00	16,704.00	Continuing Program
10707010	Staff chair (4)- fabric type; mid back with armrest, gas lift with 5-pronged star base legs	CMO - PROPER	No	PB	1st Quarter				GF	1,798,500.00	0.00	1,798,500.00	Continuing Program
10799990	Tent- Size: 8ftx12ft; tent frame: GI Pipe post and trusses; galvanized tube: 0.75"x1.5"xS#20; flat bar: 1.25"x6mm thick; coated with silver paint, collapsible; tent cover: 22 once vinyl canvass cover with full digital color print	CMO - PROPER	No	PB	4th Quarter				GF	4,312,000.00	0.00	4,312,000.00	Continuing Program
10799990	Tent- size: 10x20 feet; easy pull pin slider brackets and 6 leg height setting give you a peak height of 10x20 foot and max valance clearance of 7 foot 2 inches; frame material: alloy steel, metal, water resistant, shape: square	CMO - PROPER	No	PB	4th Quarter				GF	205,500.00	0.00	205,500.00	Continuing Program
10799990	Tents- Retractable tent, 3 meters x 6 meters	CMO - PROPER	No	PB	4th Quarter				GF	11,960.00	0.00	11,960.00	Continuing Program
10799990	Trash bin (with pedal and wheels)- heavy duty 150L capacity medical grade trashbin made of high quality 100% polyethylene high density with UV stabilizer, with wheels for easy transport and stainless foot pedal to flip open cover, available in 4 colors: black, yellow, green and blue	CMO - PROPER	No	PB	1st Quarter				GF	16,200.00	0.00	16,200.00	Continuing Program
10799990	GREENHOUSE A. 50 units 3 feet x 5 feet VERMI BEDS INCLUSIVE OF LABOR AND OTHER CHARGES (inclusive of labor and other delivery and installation charges) 2,000 bags White sand , 40 kg/bag 3,000 pcs 4 inches Hallow Blocks 200 Bags cement, 40 kg/bag 200 pcs HDPE plastic 20 liter capacity with sprinkler pouch 50 kgs. African night crawlers in compost peat 50 pcs 3 ft x 5 ft strainer with frame 50 pcs Non-plastic vermi cover B. 50 Units HEAVY DUTY GREENHOUSE 3.3M X6MX3.3M WITH COMPLETE ACCESORIES AND ATTACHMENTS 6 units heavy duty nursery benches/tables overlapping Shading curtain Blue HDPE drum 200 Liter capacity FEATURES AND SPECIFICATIONS: a) Size: 6m x 3.3m x 3.3m b) Low-cost simple customized and economical structure	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,700,000.00	0.00	1,700,000.00	Continuing Program
50203010	MARKER FLOURESCENT -3 assorted color per set	CMO - PROPER	No	PB	1st Quarter				GF	2,960.00	2,960.00	0.00	Disaster Risk Reduction Management Program
50203010	STAPLE WIRE standard, 5000pc/box	CMO - PROPER	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Disaster Risk Reduction Management Program
50203010	STAMP PAD felt pad min.60mm x 100m	CMO - PROPER	No	PB	1st Quarter				GF	885.00	885.00	0.00	Disaster Risk Reduction Management Program
50203010	CLIP BACKFOLD, 50mm, 12s/box	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	CLIP BACKFOLD, 25mm, 12s/box	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	CLIP BULLDOG 3"	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	PRINTER INK BLACK	CMO - PROPER	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Disaster Risk Reduction Management Program
50203010	SCISSORS, Size: 6 inches	CMO - PROPER	No	PB	1st Quarter				GF	2,350.00	2,350.00	0.00	Disaster Risk Reduction Management Program
50203010	TAPE TRANSPARENT, 24mm (+1mm) 50meters	CMO - PROPER	No	PB	1st Quarter				GF	28,500.00	28,500.00	0.00	Disaster Risk Reduction Management Program
50203010	TAPE TRANSPARENT, 48mm (+1mm) 50meters	CMO - PROPER	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Disaster Risk Reduction Management Program
50203010	TAPE MASKING 24 (+1mm), 50meters	CMO - PROPER	No	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	Disaster Risk Reduction Management Program

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50203010	CUTTER HEAVY DUTY, 18mm Cutter Snap-Off Knife Multipurpose Cutter	CMO - PROPER	No	PB	1st Quarter				GF	1,028.00	1,028.00	0.00	Disaster Risk Reduction Management Program
50203010	STAPLER heavy duty standard	CMO - PROPER	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Disaster Risk Reduction Management Program
50203010	BLADE HEAVY DUTY CUTTER (L500), 10 pes/pack	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	STAMP PAD INK, violet, 50ml	CMO - PROPER	No	PB	1st Quarter				GF	390.00	390.00	0.00	Disaster Risk Reduction Management Program
50203010	PLASTIC COVER HEAVY DUTY, pvc roll, Size: 270cm x 122cm	CMO - PROPER	No	PB	1st Quarter				GF	91,200.00	91,200.00	0.00	Disaster Risk Reduction Management Program
50203010	CERTIFICATE HOLDER WITH CLEAR COVER A4	CMO - PROPER	No	PB	1st Quarter				GF	7,638.00	7,638.00	0.00	Disaster Risk Reduction Management Program
50203010	PENCIL SHARPENER opereated manually, with larger clearance hole at the end of the cone, 11.5x6.5x6.5cm (length x width x thickness); Color: BLUE	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	PENCIL 2 x 5 x 20cm, 80 grams	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	BALL PEN 3's per pack, Color:1 Blue and 2 Black	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	SIGN PEN BLUE, Point 5	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	SIGN PEN BLACK, Point 5	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	RULER, 24", plastic	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	TAPE MASKING 48 (+1mm), 50meters	CMO - PROPER	No	PB	1st Quarter				GF	79,040.00	79,040.00	0.00	Disaster Risk Reduction Management Program
50203010	FLASH DRIVE, 3gb USB 2.0. plug and play	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	RUBERBAND , dark yellow 200x4mm, 500pcs per box	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	RECORD BOOK 500pages, size: 214mm x 278mm min	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	PAPER FASTENER for paper,, metal; 50sets/box	CMO - PROPER	No	PB	1st Quarter				GF	3,562.00	3,562.00	0.00	Disaster Risk Reduction Management Program
50203010	PAPER LONG, 216mm x 330mm, 90 sheets/box	CMO - PROPER	No	PB	1st Quarter				GF	7,392.00	7,392.00	0.00	Disaster Risk Reduction Management Program
50203010	BOND PAPER LEGAL, 70gms, for plain copier	CMO - PROPER	No	PB	1st Quarter				GF	184,800.00	184,800.00	0.00	Disaster Risk Reduction Management Program
50203010	BOND PAPER A4, 70gms, premium grader	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	WHITE BOARD MARKER BLACK	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	PERMANENT MARKER, bullet type black	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	GLUE, all purpose, 200grams min.	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	CORRECTION TAPE disposable, usable length of 6 meters (min), 5mm width	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program

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50203010	DATA FILE BOX made with chipboard, with closed ends, Color: RED	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	CORK BOARD, 2X4ft with plywood	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	EXTERNAL DRIVE 2TB 2.5" HDD, USB 3.0 (backward compatible with USB 2.0), 5400 RPM	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	EXPANDING ENVELOPE, 0.05mm thickness min, Legal Size, Color: BROWN	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	ENVELOPE for LEGAL size documents, 500 pieces per box, Color: BROWN	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	TAPE DISPENSER table top, Hold up to 3/4 wide, 1" and 3" core , Big Size	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	ENVELOPE for A4 size documents, 500 pieces per box, Color: BROWN	CMO - PROPER	No	PB	1st Quarter				GF	12,734.00	12,734.00	0.00	Disaster Risk Reduction Management Program
50203010	FOLDER TAGBOARD, legal size. 100s/box	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	COLORED FOLDER RED, A4 Size, 100pcs per bundle	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	FOLDER, A4 Size, 100pcs per bundle	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	DATA FOLDER, w/finger ring (3"x9"x15")	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203010	VELLUM BOARD thickness: 220gsm; color:WHITE; size: SHORT; 100s per ream	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50203990	LED LIGHTS Compact Flourescent Lamp, 20 Watts, 8.2cm	CMO - PROPER	No	PB	1st Quarter				GF	87,880.00	87,880.00	0.00	Disaster Risk Reduction Management Program
50203990	MEMORY CARD READER 1Terabyte	CMO - PROPER	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction Management Program
50203990	DETERGEN BAR min 392 grams net mass, 4 pcs / bar	CMO - PROPER	No	PB	1st Quarter				GF	12,480.00	12,480.00	0.00	Disaster Risk Reduction Management Program
50203990	DISINFECTANT SPRAY 400-550 grams, Odor Eliminator	CMO - PROPER	No	PB	1st Quarter				GF	37,560.00	37,560.00	0.00	Disaster Risk Reduction Management Program
50203990	DISINFECTANT BLEACHING SOLUTION 1 liter, 99.9% Antibac	CMO - PROPER	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Disaster Risk Reduction Management Program
50203990	AIR FRESHENER 280ml	CMO - PROPER	No	PB	1st Quarter				GF	104,800.00	104,800.00	0.00	Disaster Risk Reduction Management Program
50203990	ANTI-BACTERIAL HAND WASH 1 liter, Deep Cleansing	CMO - PROPER	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Disaster Risk Reduction Management Program
50203990	WET WIPES 80-90 wipes, Alcohol-Free	CMO - PROPER	No	PB	1st Quarter				GF	106,600.00	106,600.00	0.00	Disaster Risk Reduction Management Program
50203990	MOPHEAD 100% rayon, 400 gms	CMO - PROPER	No	PB	1st Quarter				GF	5,516.00	5,516.00	0.00	Disaster Risk Reduction Management Program
50203990	MOPHANDLE Screw type wooden handle	CMO - PROPER	No	PB	1st Quarter				GF	14,712.00	14,712.00	0.00	Disaster Risk Reduction Management Program
50203990	RAG Cotton, 7" diameter	CMO - PROPER	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Disaster Risk Reduction Management Program
50203990	DETERGENT POWDER all purpose 500 grams / pouch	CMO - PROPER	No	PB	1st Quarter				GF	31,590.00	31,590.00	0.00	Disaster Risk Reduction Management Program

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50203990	SCOURING PAD Made of synthetic nylon, 140 x 220 mm	CMO - PROPER	No	PB	1st Quarter				GF	6,521.00	6,521.00	0.00	Disaster Risk Reduction Management Program
50203990	PROJECTOR SPLITTER 3.5mm, Audio Converter, Support	CMO - PROPER	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction Management Program
50203990	FLOURESCENT LED LIGHTS T8, 8 Watts, 60cm, AC85x265V	CMO - PROPER	No	PB	1st Quarter				GF	94,731.00	94,731.00	0.00	Disaster Risk Reduction Management Program
50203990	TIOLET BOWL / URINAL CLEANER 900ml	CMO - PROPER	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Disaster Risk Reduction Management Program
50203990	TRASH BAG Clear XL, plastic 10s/pack	CMO - PROPER	No	PB	1st Quarter				GF	428,000.00	428,000.00	0.00	Disaster Risk Reduction Management Program
50203990	TRASH BAG Yellow XL, plastic 10s/pack	CMO - PROPER	No	PB	1st Quarter				GF	449,800.00	449,800.00	0.00	Disaster Risk Reduction Management Program
50203990	BATTERIES (AA) (RECHARGABLE) Heavy duty 4 pcs / set	CMO - PROPER	No	PB	1st Quarter				GF	45,900.00	45,900.00	0.00	Disaster Risk Reduction Management Program
50203990	BATTERIES (AAA) (RECHARGABLE) Heavy duty 4 pcs / set	CMO - PROPER	No	PB	1st Quarter				GF	36,720.00	36,720.00	0.00	Disaster Risk Reduction Management Program
50203990	BATTERIES (AA) HEAVY DUTY Heavy duty 4 pcs / set	CMO - PROPER	No	PB	1st Quarter				GF	15,930.00	15,930.00	0.00	Disaster Risk Reduction Management Program
50203990	BATTERY CHARGER FOR RECHARGEABLE BATTERY (AA) 4 slot battery charger	CMO - PROPER	No	PB	1st Quarter				GF	24,837.00	24,837.00	0.00	Disaster Risk Reduction Management Program
50203990	BATTERY CHARGER FOR RECHARGEABLE BATTERY (AAA) 4 slot battery charger	CMO - PROPER	No	PB	1st Quarter				GF	24,310.00	24,310.00	0.00	Disaster Risk Reduction Management Program
50203990	COMPUTER MOUSE - OPTICAL Optical, USB Connection type	CMO - PROPER	No	PB	1st Quarter				GF	5,745.00	5,745.00	0.00	Disaster Risk Reduction Management Program
50203990	DOOR MAT 40 cm x 60 cm	CMO - PROPER	No	PB	1st Quarter				GF	14,560.00	14,560.00	0.00	Disaster Risk Reduction Management Program
50203990	COMPUTER MOUSE - WIRELESS Wireless Optical Mouse with Bluetooth	CMO - PROPER	No	PB	1st Quarter				GF	36,677.00	36,677.00	0.00	Disaster Risk Reduction Management Program
50212990	260 QCRRMO CONTRACT OF SERVICE	CMO - PROPER	No	PB	1st Quarter				GF	49,117,900.00	49,117,900.00	0.00	Disaster Risk Reduction Management Program
50213050	AUTOMATED EXTERNAL DEFIBRILATOR MAINTENANCE	CMO - PROPER	No	N/A	Monthly				GF	1,600,000.00	1,600,000.00	0.00	Disaster Risk Reduction Management Program
50213050	GENERATOR MAINTENANCE	CMO - PROPER	No	N/A	Monthly				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction Management Program
50213050	LED BOARDS MAINTENANCE	CMO - PROPER	No	N/A	Monthly				GF	200,000.00	200,000.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 16 / (8.25-16) (14PR)	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE BATTERY - Pick-ups	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE BATTERY - For Trauma Van, 3 SM, Motlolute XL	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE BATTERY - For Ambulance & Command Vehicles, 25M, Motolite XL	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 195R 14 C	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 16 / (7.50-16)	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 16 /8.25 - 16) (18PR) DOUBLE BEAD	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 265 / 60 / R18	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 265 / 65 / R17	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 285 / 70 / R17 M/T	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE	CMO - PROPER	No	PB	Monthly				GF	5,000,000.00	5,000,000.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE TIRES - 195R 15 C (Ambulance)	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50213060	QCRRMO VECHILES REPAIR AND PREVENTIVE MAINTENANCE BATTERY - For Rescue Truck, 3 SMF, Motolite XL	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50299050	Rental of Vehicles for Evacuation Rescue and Emergency Operations	CMO - PROPER	No	PB	Monthly				GF	4,000,000.00	4,000,000.00	0.00	Disaster Risk Reduction Management Program
50299060	Establishment of Partnership and Linkages - CITYNET Membership	CMO - PROPER	No	N/A	1st Quarter				GF	500,000.00	500,000.00	0.00	Disaster Risk Reduction Management Program
50299990	GIS DASHBOARD MAINTENANCE	CMO - PROPER	No	DC	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50299990	Information Education Campaign Materials	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50299990	Conduct of Post-Disaster/Conflict Needs Analysis and Recovery Plan in case of emergencies	CMO - PROPER	No	PB	Monthly				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
50299990	Application of Sendai Framework for Disaster Risk Reduction Assessment Tool (Making Cities Resilient)	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Disaster Risk Reduction Management Program
10705110	Wheelchair for Adults Collapsible 18 inches seat with safety brakes, padded armrest Solid wheel and caster Detachable footrest with leg support leatherette seat upholstery fixed armrest 25 inches height Heavy Duty With silk screen print (as per end user's design)	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	8,363,850.00	0.00	8,363,850.00	Healthy Cities Initiative Program
10705110	Wheelchair for kids Powder coat Steel Manual Type Wheelchair Fixed armrest and Legrest 6" PVC Castor 22" spoke wheel with solid type Heavy Duty With silk screen print (as per end user's design)	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,635,300.00	0.00	1,635,300.00	Healthy Cities Initiative Program
50203080	Medical and Dental Laboratory Supplies Expenses, payment for Medical and Dental Laboratory Supplies Expenses	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Healthy Cities Initiative Program
50203990	Alcohol , 500 ml quality brand	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Healthy Cities Initiative Program
50211990	OTHER PROFESSIONAL SERVICES ,for the payment of Other Professional services	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	250,000.00	250,000.00	0.00	Healthy Cities Initiative Program
50299990	Financial Assistance for Various sectors	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	200,000,000.00	200,000,000.00	0.00	livelihood Program - Kalingang QC
10703020	Proposed Construction of Box Culvry in Alley 15 at Barangay Bahay Toro	CMO - LDRRMF	No	PB	3rd Quarter				GF	14,303,221.32	0.00	14,303,221.32	Local Disaster Risk Reduction and Management Fund
10703020	Proposed Construction of Retaining Wall at Bayanihan ng Litex Homeowner Association in Barangay Commonwealth	CMO - LDRRMF	No	PB	3rd Quarter				GF	9,485,200.41	0.00	9,485,200.41	Local Disaster Risk Reduction and Management Fund
10704990	Proposed Construction of Slope Protection (Bored Piles) along Kalamiong Creek (STA. 0+366.49 - STA. 0+420.00 in Barangay Payatas	CMO - LDRRMF	No	PB	3rd Quarter				GF	77,634,473.61	0.00	77,634,473.61	Local Disaster Risk Reduction and Management Fund
10705030	GIS Hardware- Handheld GPS- 2 units; Desktop- 1 unit; Laptop- 1 unit	CMO - LDRRMF	No	N	2nd Quarter				TF	600,000.00	0.00	600,000.00	Local Disaster Risk Reduction and Management Fund
10705070	Digital Portable Radios	CMO - LDRRMF	No	PB	2nd Quarter				TF	30,315,000.00	0.00	30,315,000.00	Local Disaster Risk Reduction and Management Fund

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10705100	QCRRMO SURVEILLANCE SYSTEM (CCTV) AND STORAGE	CMO - LDRRMF	No	PB	2nd Quarter				TF	305,923,986.00	0.00	305,923,986.00	Local Disaster Risk Reduction and Management Fund
10705110	BP Apparatus (Analog and Stethoscope) *Aneroid Sphygmomanometer consists of and inflatable cuff, a measuring unit, and a mechanism for inflation which maybe a manually operated bulb and valve or a pump operated electrically. -Testing Range: 0~40kPa (0~300mmHg) -Minimum Scale Value: 0.5kPa (2mmHg) -Tolerance: ±0.5kPa (±3.75mmHg) - Manual - Has its own carry bag *Stethoscope - Dual Head - Soft Ear Tip -Stainless Steel	CMO - LDRRMF	No	N	2nd Quarter				TF	165,228.50	0.00	165,228.50	Local Disaster Risk Reduction and Management Fund
10705140	Renewal of Multi-Hazard Impact-Based Monitoring and Early Warning System	CMO - LDRRMF	No	DC	2nd Quarter				TF	25,000,000.00	0.00	25,000,000.00	Local Disaster Risk Reduction and Management Fund
10705140	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF HYDROMETEOROLOGICAL SENSORS AND HYDROMETEOROLOGICAL MONITORING AND RISK ANALYSIS SYSTEM	CMO - LDRRMF	No	PB	3rd Quarter				TF	25,000,000.00	0.00	25,000,000.00	Local Disaster Risk Reduction and Management Fund
10705140	Supply, Installation and Commission of Integrated Seismic Accelerograph Recorder	CMO - LDRRMF	No	PB	3rd Quarter				TF	2,950,000.00	0.00	2,950,000.00	Local Disaster Risk Reduction and Management Fund
10901020	Climate Action Awareness System	CMO - LDRRMF	No	PB	2nd Quarter				TF	19,100,000.00	0.00	19,100,000.00	Local Disaster Risk Reduction and Management Fund
50202010	Integrated Planning Course in Incident Command System	CMO - LDRRMF	No	PB	Monthly				TF	3,827,000.00	3,827,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Water Search and Rescue Training	CMO - LDRRMF	No	PB	Monthly				TF	3,675,940.00	3,675,940.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Training for Instructors	CMO - LDRRMF	No	PB	Monthly				TF	4,105,020.00	4,105,020.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Swift Water Rescue Training (for Flood-Prone Barangay)	CMO - LDRRMF	No	PB	Monthly				TF	4,184,450.00	4,184,450.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Risk Communication Training	CMO - LDRRMF	No	PB	Monthly				TF	4,550,650.00	4,550,650.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Rapid Damage Assessment and Needs Analysis Training	CMO - LDRRMF	No	PB	Monthly				TF	12,475,900.00	12,475,900.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Public Service Continuity Planning	CMO - LDRRMF	No	PB	Monthly				TF	4,552,500.00	4,552,500.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Orientation on Risk Communication, Basic Etiquette and Proper Handling of Two-Way Radios on DRRM Operations	CMO - LDRRMF	No	PB	Monthly				TF	637,925.00	637,925.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Basic Life Support Training	CMO - LDRRMF	No	PB	Monthly				TF	6,865,275.00	6,865,275.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Community-Based Disaster Risk Reduction and Management Training	CMO - LDRRMF	No	PB	Monthly				TF	8,201,400.00	8,201,400.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Contingency Planning for Facilitators	CMO - LDRRMF	No	PB	Monthly				TF	4,458,925.00	4,458,925.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Community Surviving Skills Enhancement Training Course	CMO - LDRRMF	No	PB	Monthly				TF	6,238,525.00	6,238,525.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Basic Incident Command System	CMO - LDRRMF	No	PB	Monthly				TF	12,466,005.00	12,466,005.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Management of the Dead and Missing Persons (Coaches' Training)	CMO - LDRRMF	No	PB	Monthly				TF	4,729,460.00	4,729,460.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Earthquake and Landslide Search and Rescue Orientation (ELSAROC)	CMO - LDRRMF	No	PB	Monthly				TF	13,896,930.00	13,896,930.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Instructor's Development Training Course (Disaster Preparedness)	CMO - LDRRMF	No	PB	Monthly				TF	7,309,040.00	7,309,040.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Incident Command System Position Course	CMO - LDRRMF	No	PB	Monthly				TF	4,102,450.00	4,102,450.00	0.00	Local Disaster Risk Reduction and Management Fund

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50202010	First Responders' Training Course	CMO - LDRRMF	No	PB	Monthly				TF	9,853,800.00	9,853,800.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Emergency Operations Center Training	CMO - LDRRMF	No	PB	Monthly				TF	12,472,050.00	12,472,050.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Basic Course on Mental Health and Psychosocial Support Training in Emergencies and Disaster	CMO - LDRRMF	No	PB	Monthly				TF	3,652,690.00	3,652,690.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	All-Hazard Incident Management Team	CMO - LDRRMF	No	PB	Monthly				TF	4,099,345.00	4,099,345.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Mental Health and Psychosocial Support Training in Emergencies and Disasters (Training of Trainers)	CMO - LDRRMF	No	PB	Monthly				TF	4,995,070.00	4,995,070.00	0.00	Local Disaster Risk Reduction and Management Fund
50202010	Vehicular Crash Extrication Training Course	CMO - LDRRMF	No	PB	Monthly				TF	6,413,525.00	6,413,525.00	0.00	Local Disaster Risk Reduction and Management Fund
50203060	Emergency Disaster Relief Program - Emergency Feeding	CMO - LDRRMF	No	PB	2nd Quarter				TF	621,165.00	621,165.00	0.00	Local Disaster Risk Reduction and Management Fund
50203060	Emergency Relief Program - Temporary Shelter / Evacuation Center (Hot Meals)	CMO - LDRRMF	No	PB	2nd Quarter				TF	5,005,493.75	5,005,493.75	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Antigen Test Kits	CMO - LDRRMF	No	PB	2nd Quarter				TF	3,600,000.00	3,600,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203080	Antigen Test Kits	CMO - LDRRMF	No	PB	2nd Quarter				TF	3,600,000.00	3,600,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Purified Bottled Water 500ml	CMO - LDRRMF	No	S	2nd Quarter				TF	339,750.00	339,750.00	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Resealable Plastics 120x170x0.04mm	CMO - LDRRMF	No	PB	2nd Quarter				TF	1,639,377.50	1,639,377.50	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Resealable Plastics 170x240x0.04mm	CMO - LDRRMF	No	PB	2nd Quarter				TF	2,701,046.25	2,701,046.25	0.00	Local Disaster Risk Reduction and Management Fund
50203990	Type 123 Lithium Batteries	CMO - LDRRMF	No	PB	4th Quarter				TF	375,000.00	375,000.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Rental of Portalet	CMO - LDRRMF	No	PB	2nd Quarter				TF	4,702,625.00	4,702,625.00	0.00	Local Disaster Risk Reduction and Management Fund
50299050	Rental Expenses	CMO - LDRRMF	No	PB	2nd Semester				TF	2,994,631.60	2,994,631.60	0.00	Local Disaster Risk Reduction and Management Fund
50299990	Renewal of Multi-Hazard Impact-Based Monitoring and Early Warning System	CMO - LDRRMF	No	DC	3rd Quarter				TF	5,600,000.00	5,600,000.00	5,600,000.00	Local Disaster Risk Reduction and Management Fund
50299990	Disaster Kits	CMO - LDRRMF	No	PB	2nd Quarter				TF	5,320,000.00	5,320,000.00	0.00	Local Disaster Risk Reduction and Management Fund
10703060	Proposed Installation of Fiber Optic Cable within Quezon City For the Connectivity of One Hundred Fifty-One (151) Surveillance Sites to Camp Karingal Command and Control Center	CMO - POPSP	No	PB	2nd Semester				GF	78,514,537.00	0.00	78,514,537.00	Peace and Order and Public Safety Program
10703060	Acquisition of Fiber Optic for Project Aurora: Quezon City Unified CCTV Command System Phase 1	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10703060	Installation of Fiber Optic Connection for Project Aurora: Quezon City Unified CCTV Command System	CMO - POPSP	No	PB	2nd Semester				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705020	DIGITAL COPIER, Digital Copier with Network Printing, Color Scanning and Upgradable with an optional Network Fax: HyPAS solution platform technology enabled: Copy and Print speed of 32 copies per minute, A4: 9-inch Color Touch Screen Panel: Print Resolution of 1,200 X 1,200 dpi: Warm-up time 18 seconds or less and First Copy Time at 4.3 seconds: Paper Size from A6R up to A3: Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option: Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray: Built-in duplex unit and 50 sheets Job Separator: Management codes up to a maximum of 1000 passwords: Compatible windows, macintosh, Linux, Unix: Scan to SMB/E-mail/FTB/USB Host/Box, Network TWAIN Scan and	CMO - POPSP	No	PB	2nd Quarter				GF	224,750.00	0.00	224,750.00	Peace and Order and Public Safety Program

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	WSD Scan: Power consumption copying/printing 510W or less, Energy saving at 1W or less: Maintenance Kit of 600,000 copies												
10705020	Paper Shredder: 125CI CROSS-CUT SHREDDER Shreds 20 sheets of paper per pass into 397 (5/32 x 1-1/2" Security Level P-4) Jam Prevention Features: 100% Jam Proof System, Feed Type: Traditional, Auto Start/Stop: Yes - Electronic, Bin Full Light: Yes, Can Shred: Staples, Credit Cards,, Paper Clips, CDs/DVDs, Junkmail, Cut Size (inches): 5/32" x 1-1/2", Cut Type: Cross-Cut, DIN Level - Paper: P-4, Maximum Run Time (minutes): Continuous, Energy Efficient Features: Energy Savings System, Material Type: Plastic, Model Number: 125CI, Noise Features: SilentShred™, Paper Entry Width (inches): 9, Recommended Number Of Users: 1-3, Safety Features: SafeSense®, Speed (Feet Per Minute): 16, Usage: Heavy Use, Strength: Commercial, Bin Capacity (gallons): 14, Run Time (minutes): Continuous, Sheet Capacity: 20, Shreds Per Sheet: 397	CMO - POPSP	No	PB	1st Quarter				GF	116,000.00	0.00	116,000.00	Peace and Order and Public Safety Program
10705020	Digital Copier Sharp Type: Desktop Engine speed - A4/8 1/2 inches x 11 inches x 11 inches)*): Max 31ppm A3 (11 inches x 17 unches) : Max 16ppm SRA3: Max 15ppm Control panel display Max : 10.1 inchess colour tilting LCD touchscreen paper size : Max SRA3 (12 inches x 18 inches) min A5 (5 1/2 inches x 8 1/2 inches 2) Paper capacity 80 glm2) Standard 2300 sheets (4x550 sheet/tray and 100 sheet multi-bypass tray), Warm- up time 10 sec : Memory 5GB (copy/print shared) 500GB HDD; Dimensions (WxDxH 608 x 650 x 834mm (23 15/16 inches x 25 19/32 inches x 32 27/32 inches) : Weight approximately 79kgs (174.2 lbs) Original paper size - Max A3 (11 inches x 17 inches) First Copy Time 6 - Full colour 6.7 sec B/W : 4.7 sec ; Continuous copy - Max 9,999 copies Scan method - Push scan (via control panel, pull scan (TWAIN compliant application) ; Resolution 600 x 600 dpi, 9,600 (equivalent) x 600 dpi, Interface - USB 2.0 (host, high speed), 10 Base-T/100Base - Tx/1000 Base-T, supported OS Windows Server 2008, Windows server 2008 R2 Windows Server 2012 Windows Server 2008 R2 Windows Vista Windows 7 Windows 8.1 Windows 10 Mac OS x 0.4,10.5,10.6,10.7,10.8,10.9,10.10,10.11,10.12, with additional Four (4) Trays	CMO - POPSP	No	PB	1st Quarter				GF	835,000.00	0.00	835,000.00	Peace and Order and Public Safety Program
10705030	External Hard Drive 10 pcs 1 TB	CMO - POPSP	No	PB	1st Quarter				GF	25,989.00	0.00	25,989.00	Peace and Order and Public Safety Program
10705030	6 Printer Ink tank Printer (2 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and Visitors), All-in-one Printer,Print speed of up to 17.0 ipm, Prints up to A3+ (for simplex)	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	11 UPS (4 for PDL, 4 for visitors of QCJMD and 3 for QCJFD PDL and Personnel) (1500VA Battery Backup Surge Protector, BR1500G Backup Battery Power Supply with AVR)	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	UPS ,BV 1000VA, AVR, Universal Outlet, 230V (BV1000I-MS)	CMO - POPSP	No	PB	3rd Quarter				GF	96,000.00	0.00	96,000.00	Peace and Order and Public Safety Program
10705030	Document Scanner , , KV-SL1056 high speed duplex scanning, automatic switch,	CMO - POPSP	No	PB	3rd Quarter				GF	360,000.00	0.00	360,000.00	Peace and Order and Public Safety Program
10705030	Finger print scanner, 3.2x3.0 inch (81.28x76.20 mm) scanning area futronic FS64	CMO - POPSP	No	PB	3rd Quarter				GF	240,000.00	0.00	240,000.00	Peace and Order and Public Safety Program
10705030	Webcam, 1080P	CMO - POPSP	No	PB	3rd Quarter				GF	24,000.00	0.00	24,000.00	Peace and Order and Public Safety Program
10705030	Destkop Computer set, CORE I7-12th Gen, with 16G ram, 500GB SSD, 4gb video card	CMO - POPSP	No	PB	3rd Quarter				GF	840,000.00	0.00	840,000.00	Peace and Order and Public Safety Program
10705030	Signature tab, (4.3"W x 1.4"L) topaz sig lite	CMO - POPSP	No	PB	3rd Quarter				GF	40,000.00	0.00	40,000.00	Peace and Order and Public Safety Program
10705030	3 Desktop PC Set Server (1 for QCJ-MD PDL, 1 for QCJMD Visitors and 1 for both QCFD PDL and Visitor) (12th Gen Intel Core i7 with 32GB RAM, Windows 10, 22' Single Display Monitor, 1pc 4TB SSD storage, 1pc 4TB SSD back-up storage, 8GB Video Card, Basic mouse and keyboard)	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	7 Webcam (3 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and Visitors), High resolution camera- 1080p	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	6 Iris Scanner for PDL (3 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and Visitors) High Speed Dual Iris Capture USB Powered Orientation Sensor Compact and Lightweight Standard Tripod Mount Standards Compliant Hardware and Software Integrated Cable Management Detachable Visor for easy care/cleaning IP54 Compliant - Dust and Water Resistant	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	8 Flat Fingerprint Scanner (3 for PDL, 3 for visitors of QCJMD and 2 for QCJFD PDL and Visitors) 3.2x3.0 inch (81.28x76.20 mm) scanning area, four finger prints image in about 1.0 second,	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

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10705030	8 Desktop PC Set Client (3 for PDL, 3 for visitors of QCJMD and 2 for QCJFD PDL and Visitors) (12th Gen Intel Core i7 with 16GB RAM, Windows 10, 22" 2pcs Display Monitor, 1pc 4TB SDD storage, 8GB Video Card, Basic mouse and keyboard)	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	3 Biometrics Program (1 for QCJ-MD PDL server, 1 for QCJMD Visitor server and 1 for QCJFD PDL and Visitor Server) -Windows form application accessible via client-server architecture (LAN) - Microsoft Visual Studio .Net(C#.Net), Rest API, WCF as the main programming language - Microsoft SQL Server 2019 and above for database storage	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	6 Document Scanner (2 for PDL, 2 for visitors of QCJMD and 2 for QCJFD PDL and Visitors) (scan speeds of up to 140 pages per minute (140ppm/280 ipm)	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705030	SCANNER Wired & wireless network document Scanner * High speed 2 sided scanning up to 40 ppm * 2- sided scanning in single pass * Achive optimum performance with twain, wia, ica, sane driver	CMO - POPSP	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Peace and Order and Public Safety Program
10705030	PRINTER with Scanner Tank: Mac OS X 10.6.8 or late Windows XP Vista/7/8/8.1/10 only printing and scanning functions are supported for windows serve OS, UB, Network Wi-Fi Dimension and weight 375 x 347 179mm weight 3.9 kg, consumables Black, Cyan, Magenta, Yellos Max copy Resolution 600 x 600 dpi	CMO - POPSP	No	PB	2nd Quarter				GF	70,000.00	0.00	70,000.00	Peace and Order and Public Safety Program
10705030	DESKTOP COMPUTER, Processor: Intel Core i7-6700, 3.4 GHz (8M Cache up to 4.0 GHz) Memory: 16GB DDR3L 1600 MHz UDIMM Dual Channel Hard Drive: 1TB 3.5-inch 7200 RPM Graphics: NVIDIA GeForce GTX745 4GB DDR3 (supporting DVI, HDMI) Windows 10 with 23inch	CMO - POPSP	No	PB	2nd Quarter				GF	455,000.00	0.00	455,000.00	Peace and Order and Public Safety Program
10705030	DESKTOP PC (142 SETS) Desktop - Intel Core i3 / RAM-4GB / 1TB HDD / Win 10 Home / MS Office Home and Student 2019 / 21" Monitor / Keyboard & Mouse (same brand with desktop PC) / Anti-Virus 3-years subscription Uninterrupted Power Supply - 650va, 325w Electronic Signature Pad - Sensor; Touchpad; Signing Are: 4.4" x 1.3 interactive LCD Fingerprint Reader - 500dpi, minimum 12.8mm x 16.5mm scan area, 8-bit grayscale Webcam - Resolution: 720/30fps, Focus Type: Fixed focus, Lens Technology: Standard	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705070	40 Ft. P.T. Mast Tower w/ complete G.I. Pipe, w/ Steps painted w/ Red and White color @ 45,000.00	CMO - POPSP	No	PB	2nd Semester				GF	1,890,000.00	0.00	1,890,000.00	Peace and Order and Public Safety Program
10705070	Antenna Brackets (2 pcs.) @3,000.00	CMO - POPSP	No	PB	2nd Semester				GF	126,000.00	0.00	126,000.00	Peace and Order and Public Safety Program
10705070	Connectors (2 pcs.) @ 1,750.00	CMO - POPSP	No	PB	2nd Semester				GF	73,500.00	0.00	73,500.00	Peace and Order and Public Safety Program
10705070	Patch Cord@1,500.00 SPECIFICATIONS: - 5-50 Watts Power Output, LCD Display w/ receive sensibility of 0.3 uv at -12 db sinad for Analog and 0.3 uv/BER 5% for Digital, w/ Spurious Response rejection, Rated Audio Power Output, Dust and Water infusion, Shock & Vibration, Standard for American Military. BASE RADIO: Product Features: User Center Design; Reliable Quality; Superior Voice; High Spectrum Efficiency, Higher Channel Capacity; Dual-Slot Psendo Trunk; Secure Communications; Versatile Services; Further Development Port & Option Board Interface MAIN FUNCTION: Dual Modes/ Analog - Digital; Versatile Voice Calls; GPS (Optional); Data Services; Accessory Expansion; Various analog Signalling types; Supplementary Services; Multiple Languages; One Touch; Scan; Roaming; Privacy of Voice & Data; Analog/Digital Telephone Interconnect via DTMF Signalling & Software Upgrade Note: Preferably: Not Made in China or Taiwan	CMO - POPSP	No	PB	2nd Semester				GF	63,000.00	0.00	63,000.00	Peace and Order and Public Safety Program
10705070	BASE RADIO : UHF/ FM TRANSCIEVER Analog/ Digital Radio Frequency Band : 350-470 Mhz TRANSCIEVER Analog/Digital Radio 5-50 Watts Power Output Frequency Band: 350-470 MHZ. w/ complete accessories: a) Microphone b) Power Cord c) Brackets d) Operations Manual @ 12, 540.00	CMO - POPSP	No	PB	2nd Semester				GF	526,680.00	0.00	526,680.00	Peace and Order and Public Safety Program
10705070	Fabricated 8 Elements Variloop Antenna complete with Harness, Boom, Brackets , Connectors , tuned and installation @ 20,000.00	CMO - POPSP	No	PB	2nd Semester				GF	840,000.00	0.00	840,000.00	Peace and Order and Public Safety Program
10705070	Programming kit Hardware cable/Software	CMO - POPSP	No	PB	2nd Semester				GF	8,000.00	0.00	8,000.00	Peace and Order and Public Safety Program
10705070	NTC License @ 8,000.00	CMO - POPSP	No	PB	2nd Semester				GF	336,000.00	0.00	336,000.00	Peace and Order and Public Safety Program
10705070	BASE RADIO includes the following accessories: 1) 20 Amperes Regulated Power Supply@ 5,000.00	CMO - POPSP	No	PB	2nd Semester				GF	210,000.00	0.00	210,000.00	Peace and Order and Public Safety Program

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10705070	Coaxial Cable/RG-9913 100Ft. @8,500.00	CMO - POPSP	No	PB	2nd Semester				GF	357,000.00	0.00	357,000.00	Peace and Order and Public Safety Program
10705080	Heavy duty Cargo Truck;Diesel (100L fuel capacity); Euro 4 Emmission standard; Manual transmission; 14 ft Dropside, 4-wheeler, single Cab, Engine model 4JH1-TC; 2.9L, 4-cylinder turbocharged, 4-stroke intercooler, water cooled, 4 cylinder count, 16 valve; 5 speed gears; 4x2 drive type	CMO - POPSP	No	PB	1st Quarter				GF	3,800,000.00	0.00	3,800,000.00	Peace and Order and Public Safety Program
10705080	Mini-dump truck Engine 4KH1-CN5HD,Displacement 3.0 L,Max. Power 96 kw/3400 rpm 130 ps (hp),Max. Torque 220 N.m,Drive Type 4 x 2 (Manual Drive) Fuel Type Diesel,Fuel Tank Capacity 100 Liters Emission Standard EURO V,Transmission MSB Steering Power Steering,Tires / Wheels 7.00-16 (6 + 1) Dimensions (L x W x H) 5035 x 1945 x 2350 mm,Dump Box Size 3cbm (11 feet) Wheelbase 2765 mm,Gross Vehicle Weight 4495 kg Payload Capacity 4500 kg,Max. Speed (km/h) 105 Min. Turning Radius 6 m,Max. Climbing Angle 35%,Lifting Angle 45° Ground Clearance 192 mm	CMO - POPSP	No	PB	1st Quarter				GF	3,240,000.00	0.00	3,240,000.00	Peace and Order and Public Safety Program
10705090	FIRE EXTINGUISHER: PURE HCFC 123, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure type, non electrical conductor, non corrosive, 4.5kg (10lbs)	CMO - POPSP	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Peace and Order and Public Safety Program
10705090	Ambulance, 2800cc 4wd, diesel, long body, with electrical pannel, cabinet, patient's cabin, cabin lighting, cupboard equipped with vacuum aspirator, defibrillirators and ventilators	CMO - POPSP	No	PB	4th Quarter				GF	3,000,000.00	0.00	3,000,000.00	Peace and Order and Public Safety Program
10705090	OVERALL DIMENSION 1. Length: not to exceed 7,800 mm 2. Width: not to exceed 2,500 mm 3. Height: not to exceed 3,500 mm 4. Angel of approach: 20 degress 5. Angel of departure: 15 degress ENGINE 1. Type a. Diesel Fed b. Turbo charged In-line six (6) cylinders c. Direct Injection 2. Cooling System: Water Cooled 3. Power Output: at least 240 PS 4. Euro-IV complaint 5. Equiped with EGR (Exhaust Gas Recirculation) System CHASIS 1.Gross Vehicle Weight Rating (GVWR) 2.Frame a. Type “H” type and ladder frame with channel sectional side rail and cross members b. Size as per manufacturers standard 3. Under Chassis i. Steering ii. Handle Position: Left Hand Drive iii. Steering Column: Tilt and telescopic a. Transmission and Clutch i. Manual ii. Speed Six (6) forward and One (1) Reverse iii. Clutch Type: as per manufacturer’s standard b. Brake System Shall be equipped with Anti-Lock Braking system (ABS). i. Service Brake: Air brake ii. Parking Brake: as per manufacturer’s standardiii. Auxiliary Brake: Exhaust Brake c. Wheel Configuration: 4x2 i. Front Axles: Reverse Elliot ii. Front Suspension: Semi elliptical Leaf Spring iii. Rear Axles: Full Floating iv. Rear Suspension: Semi elliptical Leaf Spring Wheel and Tires The wheels and Tires shall be able to withstand the load during the service of the vehicle and not exceeding its axle loading 1. Front: Groove and size as per manufacturer standard 2. Rear: Groove and size as per manufacturer standard 3. Disc Wheel: standard 4. Spare: Grove and size as per manufacturer standard 5. No. of studs: at least 10 studs 6. Tire Arrangement and Accessories 1. Front Single 2. Rear: Double 7. Tire accessories a. Flaps and Tubes (for all tire sets b. Mud Guards (for all wheels) i. Front and Rear towing eyes or hook ii. Rust proofing/ Undercoating provided CABIN 1. Double cab capable of carrying six (6) Persons that is fully enclosed with no partion between the drivers side and the crew side 2. Adequately insulated against noise, vibration and tropical temperature rabge. 3. The cabin shall have a total of four (4) service doors, served by two (2) service doors on both sides 4. The doors of the cabin shall have four (4) doors with wide opening angle. Each door shall have a window operated by electric or manual means 5. Cab suspension and tilt system as per manufacturer’s standard 6. All steel welded construction with safety zone design 7. Heavy duty rubber matting 8. Am/ FM Radio with external antenna 9. UHF Digital Mobile Radio, 380 -400 MHz frequency , NTC type approved 10. Five (5) units Digital portable Radio, 380 -400 MHz frequency, NTC type approve WATER TANK The water tank shall be fully protected within the superstructure if the vehicle. It should be cradled, cushioned and spring- amounted. 1. 4000 liters water capacity with provision for expansion. 2. Tank materials shall be either stainless steel 316 (SS316L) or Glass reinforced Plastic (GRP) or Polypropylene Plastic (PP) 3. Thickness: at least 3 mm for SS316L or 6 mm for GRP or 12.5 mm for PP 4. Torsion free design mounting. 5. Manhole used for filling, maintaince and inspection shall be 450 mm in diameter. 6. Drain outlet shall be located behind the rear axle. 7. Piping a. Overflow 76.2mm b. Water Supply 63.mm c. Water refilling 63.mm d. Water suction 127.00 mm e. Water drains 50.8mm 8. Baffle Plate: Provided with baffles having 3 mm for SS3 16L or 6 mm GRP or 12.5 mm for PP. 9. Detachable water tank shall be equipped with a tank method for lifting or removing the tank from the chassis. 10. Tank level gauge: Glass tube type or electronic type FOAM TANK The foam tank shall be fully protected within the superstructure of the vehicle 1. 200 Liters capacity 2.Tank Materials shall be either Glass reinforced Plastic (GRP) or Polypropylene Plastic Plastic (PP) 3. Tank material thickness: 6 mm for GRP or 12.5 for PP 4. Manhole used for top filling, maintenance and Inspection shall be 200 mm in diameter. 5. Tank level gauge: Glass tube type or electronic type. WATER MONITOR 1. The wheel operation type monitor is permanently mounted on the top deck of the rear body. 2. The vertical and horizontal travel is controlled hand wheel and worm gear 3. Drive inside located gear box protect gear from dust and other dirty materials 4. Cast iron material or aluminum alloy 5. Inlet and outlet connection shall be 2.5 inches in diameter 6. Nozzle	CMO - POPSP	No	PB	2nd Semester				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

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	a. Variable b. Maximum Flow rate 1900 L/min or 500 per min c. Material: Aluminum d. Surface: Black hard anodizing e. Connection 63. 5mm (female thread) f. Minimum shooting range: 60 m horizontal, 24m vertical FIRE PUMP The pump shall be mounted on common frame located at the rear portion of the body. The pump shall be powered by the vehicle’s engine via full torque clutch independent power take off (PTO) and balanced propeller shaft, for operation while it is stationary Pump engagement control shall be located inside the cab provided with appropriate warning lights and labels 1.ISO 9001 Certified Manufacturer of fire pump 2. Type: Centrifugal, two (2)stage 3. Discharge: Low pressure, not less than 3,000L/min @10bar High pressure, not less than 250L/min 4. Material a. Pump body shall be corrosion- resistant anodized aluminum or bronze or stainless o cast iron. b. High-pressure impeller: Stainless steel (Comply) c. low pressure impeller: aluminum or bronze or stainless-steel impeller shaft d. Impeller shaft i. Stainless be stainless steel () ii. Impeller must be splined for best iii. Must be vacuum cast to eliminate porosity in the impeller making it much more durable iv. Must be a twisted cast to vane designed impeller to ensure e. Shaft seal shall be maintenance-free mechanical seal made of silicon carbide material 5. Drive a. Full clutch independent Power take off (PTO) b. Sandwich type (between the chassis engine and transmission) or split shaft type c. Pneumatic driving mode by means of the electric solenoid valve d. Gearbox torque rating must be over 25,760.54 Joules (19,000 ft lbs) e. Gears must be helically cut to ensure smoother operation 6. Design Features a. Meet EN 1028 or NFPA 1901 Certificate of compliance issued by an ISO 17025 certified third-party testing facility. b. Designed to pump both high and low pressure simultaneously c. Corrosion-resistant construction d. Automatic piston primer e. Easily accessible high-pressure strainer f. Built-in high pressure relief valve g. Automatic thermal relief valve 7. Warranty: Fire (5) years warranty												
10705090	AMBULANCE: Roof: Hi - Roof 5,080mm x 1,695mm x 2,285mm; Body Length: Wheelbase 2,940mm Engine/Transmission: YD25 DDTi, inline-4 Cylinder, DOHc, 16 Valves, Variable Turbocharger (VGS), 2,488c Displacement; 129/3200rpm Maximum Power; 356/1400-2000rp Maximum Torque; Diesel Fuel Type; Common Rail Direct Injection Fuel System 65 Liters Fuel Tank Capacity; 89.0 x 100.0mm Bore & Stroke; 5 Speed M/T (Dash MOunted) Transmission Type Suspension & Chassis: Torsion Bar with Front Stabilizaer front Chassis / Leaf Spring Rear Suspension; Ventiatiated Discs / Drum Brakes; Power Steering; Steel15" with Full Cover Cap Wheels; 195/80 R15LT Tires; Dimension/Weight: 5080x1695x2,285mm; 2,940mm Wheelbase; 3,300kg GVW; 1,825kg curb weight; 5.2m Minimum Turning Radius; 3 Pax Seating Capacity;Comfort and Convenience: Analog Speedometer; with Tachometer; Twin Trip Meter Odometer; Drive Computer with (Cruising Range and Real Time F.E. & Clock and Shift Indicator, Odd Trip MEter & Fuel Meter); Clock with (Meter Integrated); Steering Wheel / Steering Column - Polyurethane Type with Chrome Logo with Manual Tilt Adjustment; Urethane Shift Knob; with Front Air Conditioning - Manual, Dial Type; Rear Airconditioning with Independent Control and Vents Safety/Security - Driver side Airbags; with LSV Seat belt reminder 3 YEARS SERVICE WARRANTY, 3 YEARS LTO REGISTRATION, 1 YEAR COMPREHENSIVE INSURANCE	CMO - POPSP	No	PB	2nd Quarter				GF	2,000,000.00	0.00	2,000,000.00	Peace and Order and Public Safety Program
10705100	CCTV Surveillance Project for Barangay Quirino 3B 53 sets of 5MP FIXED IP BULLET CAMERA with SURGE PROTECTOR @ P389,020.00 4 sets of 32 Channel 4k Network Video Recorder with 12TB HDD Storage @ P115,200.00 4 sets of 46" LED Video Wall Monitor (including Bracket and HDMI Cable) @ P622,800.00 11 sets of Remote Communication Box @ P660,110.00 - 4 Port Industrial POE Switch - Automatic Voltage Current Protector - Surge Protector Core Switch with Closed Data Cabinet, UPS, Patch Panels & Accessories @ 96,628.00 1 set of 16-PORT POE SWITCH WITH PATCH PANEL AND ACCESSORIES @ P11,550.00 Project Installation Cost @ P5,854,692.00 A. Supply, Delivery and Installation of Cables B. Suspension, Coordination, Installation, Termination, Testing and Commissioning C. Labor for Box Installation D. Project Management, Training and Documentation	CMO - POPSP	No	PB	3rd Quarter				GF	7,750,000.00	0.00	7,750,000.00	Peace and Order and Public Safety Program
10705100	Contraband Detectors - Csl detector 24 x 21 x 10mm, 0.37-0.95 MBq Ba-133, ISO Classification C34444 radiation source, low source activity radiation protection, up tp 10mm penetration, large contact area for scanning, microprocessor-based measurement, Rs-232 for PC system and I2C for external display, digital backlit graphic LCD screen, acoustic alarm, robust plastic housing, IP56 protection class, 90x60x270mm including handle, 1kg without batteries	CMO - POPSP	No	PB	1st Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705100	Handheld Metal Detectors - three-color LED indicator, power switch interference elimination switch, automatic tuning, secure internal sensiitivity adjusment, 2 kHz warble audio frequency, L42cm x W8.3cm x T4.1cm, 500 grams	CMO - POPSP	No	PB	1st Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10705100	Procurement of Protective Gears (Ballistic Vest, Combat Helmet and Tactical Goggles) PATROL BALLISTIC VEST The Patrol Ballistic Vest is ergonomically designed to provide a high degree of protective coverage while allowing maximum mobility and comfort. SOFT BALLISTIC PANEL A. The Patrol vest armor shall be multi-threat (bullet, spike and blunt trauma) The Patrol vest shall be tested with and must resist the following ammunitions, stab and spike: a.1) 9mm FMJ RN with velocity of 1,305 ft/s (+30); a.2) 357 Magnum SWC with velocity of 1,650 ft/s (+30); a.3) Cal. 45 FMJ with velocity	CMO - POPSP	No	PB	2nd Quarter				GF	5,512,000.00	0.00	5,512,000.00	Peace and Order and Public Safety Program

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	of 1,100 ft/s (+30); a.4) Stab with an Energy of 50 ± 0.70 Joule; and a.5) Spike with an Energy of 50 ± 0.70 Joule. B. The Vest shall have a Trauma Plate made of soft ballistic panel or metal, sealed in an envelope placed on the sternum providing additional protection of at least 13% less than the Back Face Signature (BFS) registered on the soft allistic panel. If the Trauma Plate protection is combined with Vest, the BFS should be less than 33mm or equivalent to 28.71mm (maximum). C. Mode of attachments: Hook-and-Loop fastener D. Joining Hook-and-Loop fastener straps should be non-elastic on the shoulder and the waist strap (cummerbund) may or may not be elastic. E. Sizes and Weight (all measured at chest level) e.1) Small :32-34 inches e.2) Medium:35-37 inches e.3) Large:38-41 inches e.4) Extra Large:41-45 inches e.5) Double Extra Large:45-53 inches e.6) Maximum Weight of vest:3.0kg F. Materials: f.1) Carrier: Nylon or Polyester fabric f.2) Soft Ballistic Panel: Based on Manufacturer's Product Brand Specification Brochure as Offered and Should be water repellant treated f.3) Ballistic Panel Cover: Any waterproof material, air tight and all seams are welded or water tight G. All seams must be double stitched with poly-filled threat, and stress points are bar stitched. H. Two inches of additional ballistic overlap protection at the side/strap waist I. Color : Black J. With carrier bag made of Nylon or Polyester. K. Miscellaneous: Property labeled with Manufacturer's Trademark, Country of Origin, Level of Origin, Level of Protection, and Serial Numbers which must not be easily removed or destroyed L. With rubberized yellow gold : Height - 6.5cm PULIS marking (front and back) Width -5.0cm Thickness 14mm Distance between letters - 1cm M. With rubberized yellow gold : Height - 8mm Width 10mm COMBAT HELMET I. Description Features a. The helmet shall consist of a shell body with complete padding suspension system and chin strap. b. The fixation system must be made of a quick release buckle. c. One size helmet with adjustable strap to fit different head sizes. Must cover the forehead. Ear level as the back of the head. d. The ECH is compatible with all currently-used components of combat equipment. e. The shell interface may be bolted or boltless. f The visor is scratch resistance. TACTICAL GOGGLES I. Specifications A. Materials a.1 Frames: Polymer a.2 Lenses: Polycarbonate or better a.3 Strap: Black nylon fiber and silicon rubber a.4 Protective padding: Felt, micro cellular or better B. Features b.1 Large contoured frame to increase peripheral vision b.2 Double lens design Outside : Anti-scratch treated Inside: Anti-fog treated b.3 Dust and moisture proof b.4 Interchangeable/replaceable lens b.5 100% UVA, UVB and infrared protection b.6 Meets all Food and Drugs Administration (FDA)/American National Standards Institute (ANSI) Standards b.7 Adjustable straps b.8 Flexible and fit for Filipino sizes C. Color : Black or Dark Blue D. Warranty d.1 At least one (1) year warranty												
10705110	MEDICINE CABINET HEAVYDUTY - Powder Coated Steel Frame 2 doors 3 Glass shelves 1 drawer for additional storage astor wheel for easy movement Viewing glass for easy checking	CMO - POPSP	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Peace and Order and Public Safety Program
10705110	Twin Electric Breast Pump - Intuitive assembly Easy cleaning Fully compatible range Material: Bottle, Polypropylene BPA free* Breast pump Polypropylene BPA free* Nipple Silicone BPA free*	CMO - POPSP	No	PB	1st Quarter				GF	42,600.00	0.00	42,600.00	Peace and Order and Public Safety Program
10705110	Medical Bed 2 Cranks with Iv Pole, Table, and Leatherette Foam - 2 cranks, manual Height fixed to accommodate most wheelchairs & commodes. Easy transfer of patient to and from the bed	CMO - POPSP	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Peace and Order and Public Safety Program
10705990	REFRIGERATOR - 7 cu. Ft, Top Mount, No Frost, J-Tech Inverter, 139 cm height, 54.5 cm width, 62.5 length, 40 kg gross weight, two door, 38 kg netweight, 140 watts	CMO - POPSP	No	PB	1st Quarter				GF	25,000.00	0.00	25,000.00	Peace and Order and Public Safety Program
10705990	RICE COOKER, Capacity: 18 Liters or more; Mechanical; Aluminum Alloy; 220V; 50-60HZ; Chassis Heating; 1300W-4500W; Diameter: 31cm and above	CMO - POPSP	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Peace and Order and Public Safety Program
10705990	EXHAUST FAN, 10 inches; (250mm) Blade; Wall mounted 2-way; Reversible Wind Direction; with automatic Pull-Cord Switch	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	0.00	10,000.00	Peace and Order and Public Safety Program
10705990	MICROWAVE OVEN: 20L Capacity; Modern and Elegant Design; Mechanical Knob; 30-minute timer; 5 power levels; smart Wave System; 259 x 440 x 358.5 in MM	CMO - POPSP	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Peace and Order and Public Safety Program
10705990	Electric Fan, Industrial with Oscillation, 24", metal blade	CMO - POPSP	No	PB	2nd Quarter				GF	29,000.00	0.00	29,000.00	Peace and Order and Public Safety Program
10705990	Bio-Waste Converter Technology with Leachate Treatment System, loading Conveyor and Mixer (Rapid Composting) Power Supply: 3-phase/220 volts Motor: 7.5 horsepower Dimension: L 2271 x H 1900 W 600 (mm) 5 mm C Channel, 5mm Strut Bar, 2mm stainless Plate 2pcs stainless steel 12mm hinges, 2pcs stainless steel 6mm hinges, 70pcs stainless steelalen cap screw, 4 heavy duty caster wheel, 2 steps ladder, built-in heavy duty pressure washer, Weight: 700kg Leachate Treatment System 756kw Ring Blower, .5hp submersible pump, 2 x .5hp transfer pump, 2x2 cum. Capacity tank,	CMO - POPSP	No	PB	1st Quarter				GF	15,561,000.00	0.00	15,561,000.00	Peace and Order and Public Safety Program
10705990	CHILLER, 22 cu.ft; 7-level Electronic Temperature Control, LCD Temperature Display; Clean Back Design; Double Glass Door; Fan-cooled system; Galvanized Inner Lining; Internal Lamp; Lighted Panel; Drain Pan; 6 Adjustable Coated Wire Shelves; Elegant Handle Design; Roller Feet with Locking Mechanism; 210W Input Power;	CMO - POPSP	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Peace and Order and Public Safety Program

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10705990	MICROWAVE - 28 L. Solo Type, Tact + Dial, 318 mm turntable size, 1500 w power consumption, 230 V / 50 Hz Power Source, 517 x 297 x 428 mm	CMO - POPSP	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Peace and Order and Public Safety Program
10705990	Coco-Pot Making Machine Press, 1 line (1 lot) Motor: 4hp, 3 Machine Press with size: small: 9cm. Dia. X 8cm Height x 6cm base diameter medium: 12cm. Dia. X 10.8cm Height x 8.8cm base diameter large: 18cm. Dia. X 15cm Height x 12.5cm base diameter Machine Dimension: 14x28x76 (in) per machine	CMO - POPSP	No	PB	1st Quarter				GF	5,837,000.00	0.00	5,837,000.00	Peace and Order and Public Safety Program
10705990	REFRIGERATOR: 7 cubic ft single door metallic base, durable body semi auto defrost, large freezer storage space, dimension 144" x 540" x 576" net capacity fridge: 170	CMO - POPSP	No	PB	2nd Quarter				GF	25,450.00	0.00	25,450.00	Peace and Order and Public Safety Program
10705990	CHEST FREEZER, 15 cu.ft. Glass Top; Dual Function - Chest Freezer or Chiller; Fast Freezing Mode; With 1 wire Basket; Key Lock; Roller Feet; Frontal Temp Control	CMO - POPSP	No	PB	2nd Quarter				GF	150,000.00	0.00	150,000.00	Peace and Order and Public Safety Program
10705990	Thermoplastic Road Marking Paint Removal Machine Model DH-CX390, Size - 1250 x 650 x 900 mm; Weight - 250 kg, Removal width - 220 mm; Removal depth - 1½4mm; Romoval efficiency - 80%/h; Number of cutters - 78 pieces; Cutter life - about 6000m³; Power - 13HP Honda Engine	CMO - POPSP	No	PB	1st Quarter				GF	1,009,800.00	0.00	1,009,800.00	Peace and Order and Public Safety Program
10706010	17 Seater Passenger Van Engine Displacement 2488 cc 4D56 4 Cylinder In Line Sohc Rotary Type Fuel Injected, 2.5L Diesel Engine Manual 6 speed Transmission Euro 4 Complaint Engine 130HP @ 4200rpm Max. Torque Output Dual Air-condition System 1540 kgs Gross weight 215/75 R 16 Tire Wheels Overall Length of 4640mm Color: White LTO Registration Warranty: 1 year With QC and DPOS logos QC logo - 12x12x12 inches DPOS logo - 10 inches diameter / "QUEZON CITY DPOS" - 3x3 inches	CMO - POPSP	No	PB	3rd Quarter				GF	1,800,000.00	0.00	1,800,000.00	Peace and Order and Public Safety Program
10706010	Command Vehicle Dimension and Weight Overall Dimensions (mm)- 5,265 x 1,950 x 1,990 Wheelbase (mm)- 3,210 Seating Capacity- 12 Engine Type- 4 Cylinders, In-line Type 16-Vahra DOHC Engine Displacement (cc)- 2,700, Fuel Capacity (L)- 70 Output (ps/rpm)- 176 ps/3,400 rpm Torque (Nm/Rpm)- 420 Nm /1,400-2,600 rpm Function Power Window- 4 Cylinders, In-line Type 16-Valve DOHC Power Door Lock- 4 Cylinders, In-line Type 16-Valve DOHC Power Outer Mirrors- 4 Cylinders, In-line Type 16-Valve DOHC Transmission Power Transmission- 6 -Speed M/T, Front Brake/Rear Brake- 6 Speed M/T, Tires- 235/65R16C, Wheels (size)- 7J x 16	CMO - POPSP	No	PB	3rd Quarter				GF	3,500,000.00	0.00	3,500,000.00	Peace and Order and Public Safety Program
10706010	SAR Vehicle Body Type: Pick up truck Transmission: Manual Engine Size: 2.4L Displacement: 2,300cc Number of cylinders: 4 Number of Valves: 16 Transmission Type: 6-speed Manual Transmission Performance Drivetrain: Rear-wheel drive Output (HP): 140 hp @3,400 rpm Torque (nm): 400Nm @ 1,600 rpm Economy and Environment Fuel Type: Diesel Fuel Capacity: 80 Liters Dimensions (LxWxH): 5,335 mm x 1,855 mm x 1,815 mm Wheelbase: 3,085 mm Turning Circle: 6.4m Ground Clearance: 279mm Wading Depth: 70 cm Max Cargo: 1,050L Number of Doors: 4 Number of Seats: 5 Safety and Security Features with Driver's Airbag, Front Passenger Airbag, Knee bay, Electronic Brake distribution, Anti-lock brake system (ABS) with electronic brake force distribution, Immobilizer, Security alarm, Stability control, Electronic door locks, ISOFIX Other Features: with rear parking sersors, wheel size should be 17 inches, Wheels metal type should be alloy, with automatic Airconditiong system, Entertainment System should have atleast 6 inches Touchscreen with AM/FM cia 6 speakers, Connectivity should have Aux, Bluetooth, USB, Apple Carplay, Andoid Auto, and Smart Device Link, Navigation ready, Keyless Entry, Power steering, Power windows, Power outlet, Steering wheel audio control Technology: Hill Start Assist Warranty: 3 years LTO registration, with atleast 3 years warranty (100,000 KM)	CMO - POPSP	No	PB	3rd Quarter				GF	14,240,000.00	0.00	14,240,000.00	Peace and Order and Public Safety Program
10706010	TTMD Motorcycle COLOR: Black ENGINE: Engine size: 150cc Engine Type: 4-stroke, liquid-cooled, Single Overhead Cam (SOHC) Bore and stroke: 57.3mmx57.9mm; Induction: PGM-FI, 26mm throttle body; Ignition: Full transistorized ignition; Compression ratio: 10:6:1; Value train: SOHC, two valves; DRIVE TRAIN: Transmission: Automatic V-Matic belt dirve; Chasis Suspension Brakes Front Suspension: 31mm Showa telescopic fork, 5.1 inches of travel; Rear suspension: Showa twin shocks, 4.0 inches of travel; Front Brake: Single 240mm disc, ABS; Rear Brake: Mechanical 130mm drum; Front Tire: 110/ 80-14; Rear Tire: 130/70-13; Dimensions : Rake (Caster Angle): 26.5; Trail: 3.4 inches; Seat Height: 31.3 inches, Wheelbase: 52.1 inches; Curb Weight: 294 pounds (includes all standard equipment, required fluids and full tank of fuel - ready to ride); Fuel Capacity: 2.1 gallons; Accessories: SEC 28L Alloy Side Pannier Velocity V3 (Side by Side) ADV 150 Crash Guard Laminated Vinyl Sticker 3"x4" Multi Tone Horn, 3tone Fog Horn, Siren Federal Blinker (red/blue) Motor Beacon Light Voltage: 12v Height: 70-100cm LED Strobe Light Universal Motorbike Color: Blue Quezon City Logo - L=3.5 inch, W=3.5 inch, H=3.5 inch TTMD = Font Letter - Georgia, Font size - 8cm, Font Color - Blue #1401f4 Factory Warranty - One Year Included, Transferable, unlimited-mileage limited warranty	CMO - POPSP	No	PB	3rd Quarter				GF	3,200,000.00	0.00	3,200,000.00	Peace and Order and Public Safety Program
10706010	Swat Van Type: Inline 4-cylinder, DOHC, 16Valves with Transmission: Manual Engine size: 2.5L Displacement: 2,400cc Number of cylinders: 4 Number of valves: 16 Transmission Type: 5-speed manual transmission Performance Drivetrain: Rear-wheel drive Output (HP): 129 hp @3,200 rpm Torque (nm) 356Nm @2,000 rpm Fuel type: Diesel Fuel Capacity: 65 liters Dimensions (LxWxH):	CMO - POPSP	No	PB	2nd Semester				GF	6,000,000.00	0.00	6,000,000.00	Peace and Order and Public Safety Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	5,080 mm x 1,695 mm x 2.285 mm Wheelbase: 2,555 mm Turning Circle: 11.8 m Ground clearance: 195 mm Max cargo: 8,250 L Number of Doors: 4 Number of Seats: 3 Safety and Security Features Driver's airbag Gross Vehicle Weight (GVW): 3,300kg Wheel size: 15 in Wheels metal type: Steel with Cover Airconditioning System: Manual Air Conditioning, Dial Type with Independent Control and Vents Entertainment System: 2-DIN AM/FM/CD/MP3 Connectivity: AUX-in Power Steering, Power Windows, Power outlet Warranty 3 years LTO registration, with atleast 3 years warranty (100,000 KM)												
10706010	Motorcycle Specifications Engine Type - single cylinder, 4 stroke liquid cooled SOHC, 4 valves Displacement - 155 cc Fuel System - Fuel injection Starter system - Electric Transmission system - V Belt Automatic Fuel tank Capacity - 6.6 liters	CMO - POPSP	No	PB	1st Quarter				GF	400,000.00	0.00	400,000.00	Peace and Order and Public Safety Program
10706010	Multi-cab 12 valve, Manual, Gasoline, 3 Cylinder, Liquid Cooled, 660 cc or higer	CMO - POPSP	No	PB	1st Quarter				GF	2,000,000.00	0.00	2,000,000.00	Peace and Order and Public Safety Program
10706010	Prisoners Van, manual, 3.0L turbocharged 16-valve diesel engine, grey, includes modifications, blinkers, siren and decals installation	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
10706010	2.8 Diesel MT, Body type: MPV Transmission Type: Manual Engine Size: 2.8 Liters, Displacement: 2,798 cc Number of Cylinders: 4, Number of Valves: 16 Transmission Category: 5-Speed MT	CMO - POPSP	No	PB	1st Quarter				GF	1,978,600.00	0.00	1,978,600.00	Peace and Order and Public Safety Program
10706010	Close Van, 2.2L Diesel 2WD Manual 5-Speed Manual 4 In-line 16 Valve DOHC with Turbocharged-Intercooler ystem	CMO - POPSP	No	PB	1st Quarter				GF	1,056,900.00	0.00	1,056,900.00	Peace and Order and Public Safety Program
10706010	Motorcycle Specifications Engine Type - single cylinder, 4 stroke liquid cooled SOHC, 4 valves Displacement - 155 cc Fuel System - Fuel injection Starter system - Electric Transmission system - V Belt Automatic Fuel tank Capacity - 6.6 liters	CMO - POPSP	No	PB	1st Quarter				GF	400,000.00	0.00	400,000.00	Peace and Order and Public Safety Program
10706010	Motorcycle, 400cc, incudes modifications	CMO - POPSP	No	PB	2nd Quarter				GF	1,500,000.00	0.00	1,500,000.00	Peace and Order and Public Safety Program
10707010	DOUBLE DECK: 36 x 75, wood pole with metal frame	CMO - POPSP	No	PB	2nd Quarter				GF	250,000.00	0.00	250,000.00	Peace and Order and Public Safety Program
10707010	BOOKSHELVES: MFC LAMINATE, 5 SHELVES	CMO - POPSP	No	PB	2nd Quarter				GF	45,000.00	0.00	45,000.00	Peace and Order and Public Safety Program
10707010	OFFICE CHAIR: Slep type, thick foam cushion fabric upholstery	CMO - POPSP	No	PB	2nd Quarter				GF	48,000.00	0.00	48,000.00	Peace and Order and Public Safety Program
10707010	GANG CHAIR: 4 seater, stainless steel, panel, (1.5, 1.8mm in thickness) arm and foot rest are made of stainless steel, backrest and seat are perforated stainless	CMO - POPSP	No	PB	2nd Quarter				GF	170,000.00	0.00	170,000.00	Peace and Order and Public Safety Program
10707010	MONOBLOC CHAIR: White	CMO - POPSP	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Peace and Order and Public Safety Program
10707010	LATERAL STEEL FILING CABINET, 4 DRAWERS, 18INCH X 24INCH X 55 INCH	CMO - POPSP	No	PB	2nd Quarter				GF	75,000.00	0.00	75,000.00	Peace and Order and Public Safety Program
10707010	HANGING CABINET: 70CM X 90CM X 30CM, Customized hanging cabinet with Aluminum continuous handle, Color: Gray	CMO - POPSP	No	PB	2nd Quarter				GF	120,000.00	0.00	120,000.00	Peace and Order and Public Safety Program
10707010	OFFICE TABLE: 120cm (L) x 60 cm (W) Laminating Freestanding table with center and side drawers COLOR: Light Gray	CMO - POPSP	No	PB	2nd Quarter				GF	172,000.00	0.00	172,000.00	Peace and Order and Public Safety Program
10799990	Mountain Bike, Accessories and Helmet Frame: Aluminum Alloy, Small, 27.5- wheel size Fork: Air suspension with Manual Lockout, 100mm travel, Headset: Integrated sealed bearing Crankset: Single chainring 34t, Bottom bracket: External(Outboard) Shifter/Rear derailleur/Cassette: 10 speed, Brake set: Hydraulic disc brakes, Hubs: Alloy 32 or 36 holes, Quick release, bolt-on disc rotor mounts. Rims: 27.5 inches Alloy double wall 32 or 36 holes. Spokes and Nipples: Stainless steel: Tires and inner tubes: 27.5 x 2.10, Saddle: Alloy rails. Seat post: Alloy, Stem: Alloy 60mm, Handlebar: Alloy, Pedals: Alloy, Chain: Stainless steel. Bottle cage: Alloy, Color: black, sticker print: Green Transport Office Bike Patrol and logo, glossy, high quality sticker material, waterproof, frosted, color: green with white lining Helmet Impace Management: Integrated MIPS (Multi-Directional Impact Protection System), Construction: Fusion In-Mold Polycarbonate Shell, Sport: Cycling, Fit System: Ergo Fit- Sleek, Easy-To-Use Dial System for One-Handed Adjustments (Integrated with MIPS Layer), Product Weight: 340g (Size M/L), Product Color; Black Single Bike Stand: Stand Material: Aluminum alloy. Size: 42 x 39 x 72cm/16.5 x .4 x 28.3 inches Silicone Coating, Anti Oxidation coating surface for long time use, Color; Red bicycle stand, can hold up to 20 kg. Front Bike light: 1800 Lumen super brightness Wide	CMO - POPSP	No	PB	3rd Quarter				GF	4,480,000.00	0.00	4,480,000.00	Peace and Order and Public Safety Program

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	and broad floodlight angle 125", Wire remote switch supported, Built-in 2pcs Imported LG battery 6700mAh acted as a power bank, IPX6 waterproof, Anti-Dazzling acrylic lens, 6 working mode Ultra-luminance mode: 1800lm (about 1.9 hours) High Mode: 900lm (about 4.5 hours) Middle mode: 500lm (about 6.4 hours) Low mode: 200ml (about 12.5 hours) Breathing mode: 100-50lm (about 50 hours) SOS strobe mode; 1800lm (about 2.75 hours) Bike Tail Light: Weight: about 125g, Battery: 2000mAh, launch distance: about 5m, Charge input: DC5V/800Ma, Use temperature; - 20 degree-60 degrees, 3 Mode Lighting: Red Light, yellow turn signal, red laser light, USB cable, LED bike helmet light: Compact, lightweight helmet- mounted bicycle light with up to 500 lumens of output, aluminum with built-in cooling fins, GoPro-style mounting interface, Velcro mounting strap with a Composite Matrix base, USB stick allows for cable-free charging, run time: 20 hours. Eight output modes, including a highly disruptive Daytime Flash mode												
50203010	PAPER, MULTI-COPY, LEGAL	CMO - POPSP	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD973AA (HP920XL)magenta	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD972AA (HP920XL)cyan	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD888AA (HP703) tri-color	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD887AA (HP703) black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CC643WA (HP60) tri-color	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CC640WA (HP60) black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	ENVELOPE, BROWN, LEGAL SIZE	CMO - POPSP	No	PB	2nd Quarter				GF	47,000.00	47,000.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9403A (HP72) 130ml black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	FOLDER, WITH TAB, LEGAL	CMO - POPSP	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD974AA (HP920XL)yellow	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, Permanent blue, bullet type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER, MULTI-COPY, A4	CMO - POPSP	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9401A (HP72) 69ml gray	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9400A (HP72) 69ml yellow	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Tape Transparent 24mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, Permanent black, bullet type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Clip, backfold,19mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Note pad	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Paper Multi copy A-4 80 gsm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper Multi copy Legal 80 gsm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Paper Multi purpose A-4 70 gsm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Paper Multi copy Legal 70 gsm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Record Book, 300 pages, size: 214mm x 278mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Battery size AA	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Battery size AAA	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Staple wire heavy duty, binder type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Staple wire standard	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Clip, bacfold,25mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Cartolina, Red	CMO - POPSP	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart,HP CD975AA (HP920XL) black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, BLACK LIQUID GEL INK, 0.5MM	CMO - POPSP	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program
50203010	Clip, bacfold,32mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Clip, bacfold,50mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Correction Tape, 8m	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Data File Box	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Data Folder	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Envelope, Documentary, legal size	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Envelope, expanding, kraft, legal	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, Whiteboard, black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Sign Pen, blue	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Sign Pen, black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Tape Masking 24mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Stapler, heavy duty, binder type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

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50203010	Crayons, 16 colors/box	CMO - POPSP	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Peace and Order and Public Safety Program
50203010	Masking Tape, 24mm, 20meters/roll	CMO - POPSP	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Peace and Order and Public Safety Program
50203010	Cartolina, Red	CMO - POPSP	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, BLACK	CMO - POPSP	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50203010	NOTEPAD, STICK ON, 2X3	CMO - POPSP	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50203010	Notebook Fillers, 16 sheets/booklet, 150mm x 210mm, Deluxe Cream 100gsm cover with Bright White 80gsm Ruled inside Pages	CMO - POPSP	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50203010	Manila Paper, Yellow, 120cm x 90cm	CMO - POPSP	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Peace and Order and Public Safety Program
50203010	MARKER, Permanent, Black, 12pcs/Box	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Peace and Order and Public Safety Program
50203010	Illustration Board, 1/4	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Peace and Order and Public Safety Program
50203010	Construction Paper, Assorted Colors, 9" x 12" 20pcs/set	CMO - POPSP	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER, MULTI-COPY, 80GSM, LEGAL	CMO - POPSP	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER, MULTI-COPY, 80GSM, LEGAL	CMO - POPSP	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Peace and Order and Public Safety Program
50203010	Stapler, standard type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Construction Paper, Assorted Colors, 9" x 12" 20pcs/set	CMO - POPSP	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Peace and Order and Public Safety Program
50203010	Staple remover, plier type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Tape dispenser, table top	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Calculator, compact	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664100 (T6641) black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664200 (T6642) cyan	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Crayons, 16 colors/box	CMO - POPSP	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Peace and Order and Public Safety Program
50203010	Masking Tape, 24mm, 20meters/roll	CMO - POPSP	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Peace and Order and Public Safety Program
50203010	Cartolina, Red	CMO - POPSP	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, BLACK	CMO - POPSP	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50203010	NOTEPAD, STICK ON, 2X3	CMO - POPSP	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Notebook Fillers, 16 sheets/booklet, 150mm x 210mm, Deluxe Cream 100gsm cover with Bright White 80gsm Ruled inside Pages	CMO - POPSP	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50203010	Manila Paper, Yellow, 120cm x 90cm	CMO - POPSP	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, Flourescent	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9399A (HP72) 69ml magenta	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	PENCIL, LEAD WITH ERASER	CMO - POPSP	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Peace and Order and Public Safety Program
50203010	STAPLER, STANDARD TYPE	CMO - POPSP	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER CLIP, 50MM, 100 PCS	CMO - POPSP	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Peace and Order and Public Safety Program
50203010	FASTENER, METAL, 70MM	CMO - POPSP	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Peace and Order and Public Safety Program
50203010	TAPE, MASKING, 24MM	CMO - POPSP	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Peace and Order and Public Safety Program
50203010	TAPE, TRANSPARENT, 24MM	CMO - POPSP	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Peace and Order and Public Safety Program
50203010	MARKER, Permanent, Black, 12pcs/Box	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Peace and Order and Public Safety Program
50203010	Illustration Board, 1/4	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Peace and Order and Public Safety Program
50203010	Construction Paper, Assorted Colors, 9" x 12" 20pcs/set	CMO - POPSP	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Peace and Order and Public Safety Program
50203010	PAPER, MULTI-COPY, 80GSM, LEGAL	CMO - POPSP	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Peace and Order and Public Safety Program
50203010	Masking Tape, 24mm, 20meters/roll	CMO - POPSP	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Peace and Order and Public Safety Program
50203010	Crayons, 16 colors/box	CMO - POPSP	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Peace and Order and Public Safety Program
50203010	NOTEPAD, STICK ON, 2X3	CMO - POPSP	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, RED LIQUID GEL INK, 0.5MM	CMO - POPSP	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9398A (HP72) 69ml cyan	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9397A (HP72) 69ml black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9352AA (HP22) tri-color	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C9351AA (HP21) black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C2PO6AA (HP62) tri-color	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartrige,HP C2PO4AA (HP0462)black	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Ink Cart, Epson, C13T664400 (T6644) yellow	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664300 (T6643) magenta	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Notebook Fillers, 16 sheets/booklet, 150mm x 210mm, Deluxe Cream 100gsm cover with Bright White 80gsm Ruled inside Pages	CMO - POPSP	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50203010	Manila Paper, Yellow, 120cm x 90cm	CMO - POPSP	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Peace and Order and Public Safety Program
50203010	MARKER, Permanent, Black, 12pcs/Box	CMO - POPSP	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Peace and Order and Public Safety Program
50203010	Illustration Board, 1/4	CMO - POPSP	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Peace and Order and Public Safety Program
50203010	SIGN PEN, BLACK	CMO - POPSP	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50203010	Pencil, lead, with eraser	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Paper clip, vinyl/plastic 50mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Rubber band	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Stamp pad, felt	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Dating and stamping machine	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Pencil Sharpener, manual single	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Scissors, symetrical	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, Whiteboard, blue	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Puncher, paper, heavy duty	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203010	Paper clip, vinyl/plastic 33mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203080	Oxymeter Finger Pulse Blood Oxygen Saturation Monitor Digital Pulse Oximeter Omron SPO2 OximetSBM - power consumption: Smaller than 30mA Operating temperature :5°C~40°C SpO2 Measuring Range :35%~100% Accuracy :±2bpm or ±2% Display :LCD display Pulse rate display :30~250BPM net wight :≈38g dimension :57mm*31mm*34mm EMC :type B class 1FDA Registration No.:nothing	CMO - POPSP	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Peace and Order and Public Safety Program
50203080	Non Contact Digital Infrared Forehead Thermometer - Easily switch between Farenheit and Celsius One Second Reading Forehead, Room, Surface Temperature Non Contact Type 25 Memories Instant, one second reading non-contact temperature measurement 3 measurement modes (Forehead, surface and room temperature) Easy to hold design Backlight provides visibility in the dark Last reading displayed on the same screen as the current reading for easy comparison Easily switch between Farenheit and Celsius Memory feature recalls the last 25 readings Silent mode	CMO - POPSP	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Peace and Order and Public Safety Program
50203080	Self-Taking Manual Blood Pressure Kit - Designed for 1-handed operation Long-lasting D-ring cuff Professional-quality stethoscope attached directly to the pressure cuff No-stop pin 300mmHg aneroid	CMO - POPSP	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	gauge with an easy-to-read scale Includes vinyl carrying case No stop pin gauge Self-taking cuff with attached stethoscope Medium cuff Illustrated Instructional manual in English and Spanish Record chart												
50203120	Road Traffic Signages - Assorted Traffic Signs (600mm. X 1000mm.) metal and reflectorized with G.I. metal pipe 2 brace stand (10ft. In height) Engeneering Grade Materials with Installation including labor	CMO - POPSP	No	PB	1st Quarter				GF	9,999,332.00	9,999,332.00	0.00	Peace and Order and Public Safety Program
50203120	BATON (P 2,200.00 X 1,137 pcs) made of rubber coated tubular alloy steel weight: 700 grams (minimum) Dimension: shaft-length- 23inches, thickness-3.2 cm Rotary handle- length-5 inches, thickness 2.54 cm with an ambidextrous side strapper	CMO - POPSP	No	PB	2nd Semester				GF	2,501,400.00	2,501,400.00	0.00	Peace and Order and Public Safety Program
50203120	WAIST CHAIN - extra long chain, double locked mechanism, nickel-polished stainless steel, 19-22 locking positions, 72 in chain, 2 standard keys, 850 grams or less	CMO - POPSP	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Peace and Order and Public Safety Program
50203120	Traffic Signages for Bikelane Phase 1 and 2 - Assorted Traffic Signs (600mm. X 1000mm.) metal and reflectorized with G.I. metal pipe 2 brace stand (10ft. in height) Engineering Grade Materials with installation including labor	CMO - POPSP	No	PB	1st Quarter				GF	540,000.00	540,000.00	0.00	Peace and Order and Public Safety Program
50203120	Bike Helmets - Impact Management: Integrated MIPS (MULTI-DIRECTIONAL IMPACT PROTECTION SYSTEM), Construction: Fusion In-Mold Polycarbonate Shell, Sport: Cycling, Fit System: Ergo Fit - Sleek, Easy-To-Use Dial System for One-Handed Adjustments (Integrated with MIPS Layer), Product Weight: 340g (Size M/L), Product Color: Black	CMO - POPSP	No	PB	1st Quarter				GF	900,000.00	900,000.00	0.00	Peace and Order and Public Safety Program
50203120	HANDCUFF - chain-linked, double locked mechanism, nickel-polished stainless steel, 19-22 locking positions, 2 standard keys, 360 grams or less	CMO - POPSP	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Peace and Order and Public Safety Program
50203130	ENZYME POWDER TYPE Dilution ratio 100 grams: 160-200 liters water Organic Base, Economical, safe to use	CMO - POPSP	No	PB	1st Quarter				GF	1,006,200.00	1,006,200.00	0.00	Peace and Order and Public Safety Program
50203990	Alcohol, 70%, 250ml	CMO - POPSP	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50203990	Body Soap, 90g	CMO - POPSP	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Peace and Order and Public Safety Program
50203990	Toothpaste, 150ml tube	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Peace and Order and Public Safety Program
50203990	Shampoo, Per Gallon	CMO - POPSP	No	PB	2nd Quarter				GF	33,000.00	33,000.00	0.00	Peace and Order and Public Safety Program
50203990	Mouse, Wireless, USB	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Mouse, Optical, USB connection type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Flash Drive, 16 GB	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Scouring pad	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Furniture Cleaner, aerosol type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Trashbag,GPP specs, black 940mm	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 450, M: 1000 L: 900 XL: 50 2XL: 50	CMO - POPSP	No	PB	2nd Quarter				GF	1,519,000.00	1,519,000.00	0.00	Peace and Order and Public Safety Program
50203990	Disinfectant Spray	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 250 M: 1000 L: 250 XL: 10 XXL: 10	CMO - POPSP	No	PB	2nd Quarter				GF	950,000.00	950,000.00	0.00	Peace and Order and Public Safety Program
50203990	Dust Pan, non-rigid plastic	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Liquid Hand Soap, 500ml	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Wastebasket, non-rigi plastic	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Polo shirt, white 100% cotton with print, round neck, unisex, assorted size @ Php600 x 225 pcs = Php135,000.00	CMO - POPSP	No	PB	2nd Semester				GF	135,000.00	135,000.00	0.00	Peace and Order and Public Safety Program
50203990	Alcohol, Ethyl	CMO - POPSP	No	PB	Semi Annual				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Liquid Hand Sanitizer, 500ml	CMO - POPSP	No	PB	Semi Annual				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Insecticide, aerosol	CMO - POPSP	No	PB	Semi Annual				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Advocacy materials (t-shirt)	CMO - POPSP	No	PB	2nd Semester				GF	192,000.00	192,000.00	0.00	Peace and Order and Public Safety Program
50203990	Advocacy materials (t-shirt)	CMO - POPSP	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Peace and Order and Public Safety Program
50203990	100 pcs Tshirt round neck - Workshop on Creation of Program Manual @ 600.00	CMO - POPSP	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Peace and Order and Public Safety Program
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 250 M: 1000 L: 250 XL: 80 XXL: 20	CMO - POPSP	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Peace and Order and Public Safety Program
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 250 M: 1000 L: 250 XL: 80 XXL: 20	CMO - POPSP	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Peace and Order and Public Safety Program
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 1200, M: 800 L: 480	CMO - POPSP	No	PB	3rd Quarter				GF	1,550,000.00	1,550,000.00	0.00	Peace and Order and Public Safety Program
50203990	Detergent Powder, all-purpose, 1kg	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	MOP HANDLE, Heavy Duty, Aluminum, Screw type	CMO - POPSP	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Peace and Order and Public Safety Program
50203990	MOPHEAD, HEAVY DUTY ALUMINUM	CMO - POPSP	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50203990	DETERGENT POWDER, ALL PURPOSE, 1 KILO	CMO - POPSP	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Peace and Order and Public Safety Program
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: Type of print rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White;Sizes: M: 125, L:125	CMO - POPSP	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Peace and Order and Public Safety Program
50203990	Toilet Tissue, 2-ply	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	225 pcs Tshirt round neck - TF CUCPD on TTPs of CTG awareness @ 600.00	CMO - POPSP	No	PB	2nd Semester				GF	135,000.00	135,000.00	0.00	Peace and Order and Public Safety Program
50203990	Cleaner Toilet and Urinal	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	TOILET TISSUE PAPER, 2 PLY, 10 PCS PER PACK	CMO - POPSP	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Peace and Order and Public Safety Program
50203990	BROOM, TAMBO	CMO - POPSP	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program
50203990	CLEANER, URINAL AND TOILET	CMO - POPSP	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Peace and Order and Public Safety Program
50203990	DUST PAN	CMO - POPSP	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Peace and Order and Public Safety Program
50203990	TRASH BIN, 22 LITERS, PLASTIC PEDAL	CMO - POPSP	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Peace and Order and Public Safety Program
50203990	Toothbrush	CMO - POPSP	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Peace and Order and Public Safety Program
50203990	TRASHBAG, TRANSPARENT	CMO - POPSP	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Peace and Order and Public Safety Program
50203990	Bathroom Towel	CMO - POPSP	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Peace and Order and Public Safety Program
50203990	RAGS, ALL COTTON	CMO - POPSP	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Peace and Order and Public Safety Program
50203990	INSECTICIDE, AEROSOL TYPE	CMO - POPSP	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Peace and Order and Public Safety Program
50203990	FOAM MATTRESS: Foam with cover, 36" x 75", good quality	CMO - POPSP	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Peace and Order and Public Safety Program
50203990	BED SHEET: 36" x 75" , single bed sheet, polyester	CMO - POPSP	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Peace and Order and Public Safety Program
50203990	PILLOW CASE: 20" X 30", PLAIN	CMO - POPSP	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Peace and Order and Public Safety Program
50203990	AIR FRESHENER, AEROSOL TYPE	CMO - POPSP	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Peace and Order and Public Safety Program
50203990	Air Freshener, aerosol type	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50203990	Broom, soft tambo	CMO - POPSP	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program
50211990	Honoraria for Eligible Peace and Order Council Members	CMO - POPSP	No	N/A	Not Applicable				GF	1,356,000.00	1,356,000.00	0.00	Peace and Order and Public Safety Program
50212990	Hiring of TF Disiplina Personnel (302 Personnel X P 166,000.00 Annual Salary and Compensation including bonuses)	CMO - POPSP	No	N/A	Not Applicable				GF	50,132,000.00	50,132,000.00	0.00	Peace and Order and Public Safety Program
50299020	Printing of Manual	CMO - POPSP	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Peace and Order and Public Safety Program
50299020	IEC materials Printing of IEC Materials (Poster and flyers)	CMO - POPSP	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Peace and Order and Public Safety Program
50299990	YOUTH SUMMIT for 3 days summit 225 participants, 25 speakers, facilitators, other staff INCLUDES; Venue Rental @ 155,000.00 Food and Drinks Breakfast @Php250.00 x 3 days for 225 pax = Php168,750.00 AM Snacks @ hp200.00 x 3 days for 225 pax = Php135,000.00 Lunch @ Php300.00 x 3 days for 225 pax = Php202,500.00 PM Snacks @ hp200.00 x 3 days for 225 pax = Php135,000.00 Honorarium Speakers @Php20,000 x 4 = Php80,000.00 Facilitator @ Php5,000 x 30 = Php150,000.00	CMO - POPSP	No	PB	2nd Semester				GF	1,305,550.00	1,305,550.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Support Personnel @ Php1,000 x 3 = Php15,000 Program Host @ Php5,000 x 1 = Php15,000.00 Works Documentor @Php5,000 x 12= Php60,000.00 Handouts (Printouts of the Presentation) b/w, A4 size, 80gsm, 40 pages (est.), ring bind @Php 200 x 200 participants = Php40,000.00 Tarpaulins 6.5ft. x 13.2ft. @ Php 2,600 x 2pcs =Php5,200.00 Tarpaulin 3ft x 8ft full color @ Php 1,500 x 1pc = Php, 1,500.00 Workshop Kit for 200 Participants, Facilitator, Speakers, and Staffer ID (Name Tags, B4, transparent plastic) with ID Lace asstd color;Notebook fillers - 16 leaves, 5" x 7" mini size; Disposable surgical facemask, 3-ply with earloop and nose clip (repacked into 3s per participants; alcohol 55ml, isoprophyl 70%; Ecobag, 12" x 14" x 2", non-woven material 70gsm, white with print poc logo, Certificates of participation / attendance for Speakers, Facilitator and Participants complete with holder @ Php200.00 x 225 pax =Php45,000.00 Various workshop supplies= Php 97600												
50299990	Honoraria Resource Speaker Fee P20000/day x 4days	CMO - POPSP	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Peace and Order and Public Safety Program
50299990	Food and Drinks 300 pax/grp x 2 groups @ P940(AM, PM Snack &Lunch)	CMO - POPSP	No	PB	2nd Semester				GF	564,000.00	564,000.00	0.00	Peace and Order and Public Safety Program
50299990	PM Snacks (P 300.00/pack)- Pasta or Sandwich Burger, Side dish and Dessert and Bottled Water (350ml)	CMO - POPSP	No	PB	Quarterly				GF	420,000.00	420,000.00	0.00	Peace and Order and Public Safety Program
50299990	AM Snacks (P 300.00/pack)- Pasta or Sandwich Burger, Side dish and Dessert and Bottled Water (350ml)	CMO - POPSP	No	PB	Quarterly				GF	540,000.00	540,000.00	0.00	Peace and Order and Public Safety Program
50299990	Barangay Tanod Skills Enhancement Training, for 1,008 pax, 2 days & 1 night, 5 batches (Venue/Hotel Accomodation includes Foods and Drinks, Tarpaulins, various Office Supplies) and Transportation Expenses.	CMO - POPSP	No	PB	3rd Quarter				GF	5,300,000.00	5,300,000.00	0.00	Peace and Order and Public Safety Program
50299990	Additonal allowance to regular BPSOs including newly designated BPSOs (2,480 BPSOs X P 500.00)X 12 mons.	CMO - POPSP	No	PB	2nd Semester				GF	17,040,000.00	17,040,000.00	0.00	Peace and Order and Public Safety Program
50299990	Information/Data Collection and Assessment Food cost: Php 350 for am, pm snacks and lunch x 5 pax x 10 sessions = Php 17,500.00 Am snacks: Php 150.00 (Clubhouse sandwich, 350ml bottled water) Lunch: Php 200.00 (Chicken adobo with mixed veggies and buchi on side, steamed rice, 350ml bottled water) Bondpaper: Php 318.00 x 5 reams = Php 1,590.00 Ballpens: Php 57.00 x 5 boxes = Php 285.00 Consultation Meetings with Target Worker Organizations Food cost: Php 150.00 x 60 pax x 10 meetings = Php 90,000 (Tuna sandwich, 350ml bottled water) Pull up tarp/banner (33 in x 78 in): Php 350.00 Project flyer: Php 18.00 x 250 pcs = Php 4,500.00 Pre-Registration Seminar (PRS) to Target Labor Worker Organizations Food cost: Total of Php 500.00 for am, pm snacks and lunch x 50 pax x 5 PRS = Php 125,000.00 Am snacks: Php 150.00 (Spaghetti with toasted bread, 350ml bottled water) Lunch: Php 200.00 (Crispy garlic bangus and sotanghon soup on side, steamed rice, 350ml bottled water) Pm snacks: Php 150.00 (Banana fritter, 350ml bottled water) Speaker's token: Php 2,850 x 5 PRS = Php 14,250.00 Pre-Registration Writeshop Food cost: Total of Php 500.00 for am, pm snacks and lunch x 40 pax x 5 meetings = Php 100,000.00 Am snacks: Php 150.00 (Clubhouse sandwich, 350ml bottled water) Lunch: Php 200.00 (Sweet and sour fish and cookie on side, steamed rice, 350ml bottled water) Pm snacks: Php150.00 (Pancit with puto, 350ml bottled water) Resource persons' honorarium: Php 5,000.00 x 5 writeshop sessions = Php 25,000.00 Bondpaper: Php 315 x 5 reams = Php 1,575.00 Ballpen: Php 57.00 x 10 boxes = Php 570.00 Marker (Pilot Fine Tip): Php 38.00 x 15 pcs = Php 570.00 Marker ink refill (Pilot-Black): Php 191.00 x 3 pcs = Php 573.00 Automatic alcohol dispenser: Php 1,589.00 Isopropyl alcohol (galloon): Php 140.00 x 8 galloons = Php 1,120 Registration of Labor Workers Organizations as Cooperative Coop registration processing fees: P 1,500.00 x 5 cooperatives = Php 7,500.00 Food cost (online registration) sessions: Php 500.00 x 50 pax x 5 organizations = Php 125,000.00 Am snacks: Php 150.00 (Ensaymada, 350ml bottled water) Lunch: Php 200.000 (Sesame chicken with mixed fruit slices on side, steamed rice, 350ml bottled water) Pm snacks: Php150 (Clubhouse sandwich, 350ml bottled water) Registration of Labor Workers Organizations as Cooperative Coop registration processing fees: P 1,500.00 x 5 cooperatives = Php 7,500.00 Food cost (online registration) sessions: Php 500.00 x 50 pax x 5 organizations = Php 125,000.00 Am snacks: Php 150.00 (Ensaymada, 350ml bottled water) Lunch: Php 200.000 (Sesame chicken with mixed fruit slices on side, steamed rice, 350ml bottled water) Pm snacks: Php150 (Clubhouse sandwich, 350ml bottled water) Post-Registration Meeting (PRM) with Cooperative Officers Food cost: Php 350.00 for am, pm snacks and lunch x 50 pax x 5 PRM = Php 87,500.00 Am snacks: Php 150.00 (Ensaymada, 350ml bottled water) Lunch: Php 200.000 (Sesame chicken with mixed fruit slices on side, steamed rice, 350ml bottled water) Turnover of Certificate of Registration, Oath Taking of Officers, Awarding of Coop Livelihood Starter Kits Food cost (Turnover/awarding program): Php 350.00 x 200 pax = Php 70,000.00 Am snacks: Php 150.00 (Clubhouse sandwich, 350ml bottled water) Lunch: Php 200.00 (Fish steak with mixed veggies and brownie on side, steamed rice, 350ml bottled water) Php 20,000 worth of livelihood starter kits x 5 organized cooperatives = Php	CMO - POPSP	No	PB	2nd Semester				GF	1,444,444.00	1,444,444.00	0.00	Peace and Order and Public Safety Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	100,000.00 Shirts for participants: Php 300.00 x 250 pcs = Php 75,000.00 Program banners: 7 x 5 ft = 35 x Php 12.00 x 2 = Php 840.00 Bondpaper: Php 318.00 x 5 reams = Php 1,590.00 Mandatory Training for Officers of Newly Established Cooperatives Fundamentals of Cooperatives: Training module cost (CDA accredited training provider): Php 18,000.00 x 2 sessions = Php 36,000.00 Food Cost: Php 500.00 for am, pm snacks and lunch x 150 pax x 2 sessions = Php 150,000.00 Am snacks: Php 150.00 (Banana turon, 350ml bottled water) Lunch: Php 200.00 (Herb roasted chicken with mixed veggies and banana on side, steamed rice, 350ml bottled water) Pm snacks: Php 150.00 (Carbonara, 350ml bottled water) Resource speakers' honorarium: Php 6,000.00 x 2 sessions = Php 12,000.00 Governance and Management of Cooperative: Training module cost (CDA accredited training provider): Php 18,000.00 x 2 sessions = Php 36,000.00 Food Cost: Php 500.00 for am, pm snacks and lunch x 150 pax x 2 sessions = Php 150,000.00 Am snacks: Php 150.00 (Spaghetti with toasted bread, 350ml bottled water) Lunch: Php 200.00 (Crispy garlic bangus and sotanghon soup on side, steamed rice, 350ml bottled water) Pm snacks: Php 150.00 (Banana fritter, 350ml bottled water) Resource speakers' honorarium: Php 6,000.00 x 2 sessions = Php 12,000.00 Notebook: Php 25.00 x 200 pcs = Php 5,000.00 Ballpens: Php 57.00 x 30 boxes = Php 1,710.00 Seminar badge/ID: Php 10.00 x 240 = Php 2,400.00 Training/program banner: 7 x 5 ft = 35 x Php 12.00 x 2 trainings = Php 840.00 Cooperative Mentoring Food cost (Preparatory meetings): Php 350.00 x 10 pax x 2 meetings = Php 7,000.00 Am snacks: Php 150.00 (Chicken empanada, 350ml bottled water) Lunch: Php 150.00 (Chicken katsu with mixed veggies, 350ml bottled water) Food cost (mentoring sessions): Php 350.00 x 50 pax x 10 sessions = Php 175,000.00 Am snacks: Php 150.00 (Egg sandwich, 350ml bottled water) Lunch: Php 200.00 (Soy chicken with mixed veggies and banana on side, steamed rice, 350ml bottled water) Notebook: Php 25.00 x 125 pcs = Php 3,125.00 Ballpen: Php 57.00 x 11 boxes = Php 627.00 Mentorship program tarp/banner: 7 x 5 ft = 35 x Php 12.00 x 2 trainings = Php 840.00												
50299990	Capacitating TF-CUCPD on the TTPs of CTG Awareness Training (200) participants for (3) days and (2) Nights INCLUDES: Hotel Accomodation, Function Room, Room Rate, Food and Drinks @Php2,200 x 3 days for 200 pax = Php1,320,000.00 TARPAULIN, 6.5ft x 8ft., pvc vinyl flex banner, print w/ seminar subject 2,500.00 x 1 pcs. = Php 2,500.00 Training Kit for 200 participants, staffer and members (Plastic envelop expanding with handle long zipper lock with front pocket horizontal ;identification card; ID Lace Material: Standard Polyester, Size: 0.5 inch width,Plastic hook and neck adjustable clip, Color: Multiple Colors, ballpen-fine point, color: black, point size: 0.5 mm; Black @ Php600 x 200 pax = Php120,000.00 Sanitation Kit for 200 participants = Vinyl pouch with zipper, measures 8" wide by 6" tall and 2 inches deep; Hand Sanitizer/ Alcohol; Face towel and pocket soap @ Php500.00 x 200 pax= Php100,000.00 Certificates of participation / attendance for Speakers, Facilitator and Participants complete with holder @ Php400.00 x 200 pax =Php80,000.00 Honorarium = (5)Speaker @ Php5,000.00 x 3 days = Php 75,000.00 (10) Facilitator @ Php 3,000.00 x 3 days = Php 90,000.00 Various office supplies = 535250.00	CMO - POPSP	No	PB	2nd Semester				GF	2,322,750.00	2,322,750.00	0.00	Peace and Order and Public Safety Program
50299990	Caravan of government services (skills training, livelihood assistance, job fair, etc.) Technical Skills Enhancement Training Program, JOB FAIR, TRADE FAIR, FEEDING PROGRAM (Food, Supplies and Materials)	CMO - POPSP	No	PB	2nd Semester				GF	2,998,280.00	2,998,280.00	0.00	Peace and Order and Public Safety Program
50299990	Creation of Program Manual in addressing reintegration and provision of government services	CMO - POPSP	No	PB	2nd Semester				GF	1,568,040.00	1,568,040.00	0.00	Peace and Order and Public Safety Program
50299990	Lunch (P 450.00/pack)- Chicken/Beef/Pork/Fish Dish, Vegetable or Side Dish, Rice, Dessert, and bottled drink	CMO - POPSP	No	PB	Quarterly				GF	810,000.00	810,000.00	0.00	Peace and Order and Public Safety Program
50299990	Training of Community- Based Firefighter Volunteers this project aims to harness the capacity of Civil Society Organizations to be trained as volunteers fire fighters in communities. 700 pax for 6 batches - 4 days per batch (foods and drinks, t-shirts, tarpaulins and various office supplies)	CMO - POPSP	No	PB	2nd Quarter				GF	3,168,000.00	3,168,000.00	0.00	Peace and Order and Public Safety Program
50299990	Food and Drinks whole day (AM & PM Snacks, Lunch) 4 meetings @ 25 pax x P2200	CMO - POPSP	No	PB	2nd Semester				GF	220,000.00	220,000.00	0.00	Peace and Order and Public Safety Program
50299990	SNACKS: *Wheat Bread Tuna Sandwich w/ Lettuce, 1 pc apple, Coffee *2 pieces Chicken Nuggets, 2 pcs Wheat Bread Pandesal, 1 Bottle Water	CMO - POPSP	No	PB	2nd Quarter				GF	870,000.00	870,000.00	0.00	Peace and Order and Public Safety Program
50299990	Various Peace and Order Program Expenses	CMO - POPSP	No	PB	2nd Semester				GF	23,482,000.00	23,482,000.00	0.00	Peace and Order and Public Safety Program
50299990	FULL MEAL: *Chicken Breast Inihaw Saute' Carrots and Corn, 1 pc Banana *Miswa Non Meat Pork Balls with Patola, 1 Slice Watermelon *Fried Fish in Olive Oil, Saute Ampalaya, 1 slice Ripe Mango	CMO - POPSP	No	PB	2nd Quarter				GF	1,450,000.00	1,450,000.00	0.00	Peace and Order and Public Safety Program
50299990	200 pax (Peace and Order Council Members and TWG Members) For 2 days *includes Foods and Drinks Allowance, Training Kits Tarpaulin, T-shirts, Venue and other Expenses	CMO - POPSP	No	PB	2nd Semester				GF	0.00	0.00	0.00	Peace and Order and Public Safety Program

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50299990	Project Aurora preventive & corrective maintenance of CCTV Cameras within QC Hall Perimeter and street cameras and Command Center	CMO - POPSP	No	PB	2nd Semester				GF	20,000,000.00	20,000,000.00	0.00	Peace and Order and Public Safety Program
50299990	Training and Seminar Kits: x P500.00 * Ballpens, ballpoint, 0.5mm x P20.00 * White pad paper, A4 size 10 sheets x P10.00 *Plastic Envelope, Legal Size x P20.00 * Training ID's, PVC name badge holder with clip, clear, 2.4" x 3.75" P20.00 *Special Paper, 8.5" x 11", 100gsm, 10s/pack x P50.00 * Tote Bag Canvass; 37x33x5 cm/14.56*12.99*1.96in; 0.18kg; Zipper; Soft; w/ QCADAAC & OVM LOGO x P380.00	CMO - POPSP	No	PB	2nd Quarter				GF	154,000.00	154,000.00	0.00	Peace and Order and Public Safety Program
50299990	Hotel Accomodation - Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 2 days and 1 nights of 308 pax, includes the following; Use of Function Rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable WIFI signal x P2,500.00 MEALS x P1,400.00 Day 1: Breakfast, Lunch, PM Snacks, Dinner; Day 2: Breakfast, Lunch, PM Snacks,	CMO - POPSP	No	PB	2nd Quarter				GF	1,201,200.00	1,201,200.00	0.00	Peace and Order and Public Safety Program
50299990	Training and Seminar Kits: x P500.00 *Ballpens, ballpoint, 0.5mm x P20.00 *White pad paper, A4 size 10 sheets x P10.00 *Plastic Envelope, Legal Size x P20.00 *Training ID's, PVC name badge holder with clip, clear, 2.4" x 3.75" x P20.00 *Special Paper, 8.5" x 11", 100 gsm, 10s/pack x P50.00 *Tote Bag Canvas; 37x33x5 cm/14.56* 12.99*1.96in: 0.18kg; Zipper; Soft; w/ QCADAAC & OVM LOGO x P380.00	CMO - POPSP	No	PB	3rd Quarter				GF	164,500.00	164,500.00	0.00	Peace and Order and Public Safety Program
50299990	Hotel Accomodation - Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 2 days and 1 nights of 329 pax, includes the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable WIFI signal x P2,500.00 MEALS x P1,400.00 Day 1: Breakfast, Lunch, PM Snacks, Dinner; Day 2: Breakfast, Lunch, PM Snacks,	CMO - POPSP	No	PB	3rd Quarter				GF	1,283,100.00	1,283,100.00	0.00	Peace and Order and Public Safety Program
50299990	Hotel Accomodation Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 4 days and 3 nights of 307 pax, includes the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable WIFI signal x P5,500.00 MEALS x P2,800.00 Day 1: Breakfast, Lunch, PM Snacks, Dinner; Day 2: Breakfast, Lunch, PM Snacks, Dinner; Day 3: Breakfast, Lunch, PM Snacks, Dinner; Day 4: Breakfast, Lunch, PM Snacks	CMO - POPSP	No	PB	2nd Quarter				GF	2,548,100.00	2,548,100.00	0.00	Peace and Order and Public Safety Program
50299990	Training and Seminar Kits: x P500.00 Canvass Envelope horizontal with zipper, handle and personalized print (Large- 16"x 14"x3") 1 XP320.00 Notebook, 80 leaves, spring 1 x P 50.00 Ballpen, 0.5mm 1 xP 20.00 Hand Sanitizer 1 x P 50.00 *Special Paper, 8.5" x 11", 100gsm, 10s/pack XP60.00	CMO - POPSP	No	PB	2nd Quarter				GF	153,500.00	153,500.00	0.00	Peace and Order and Public Safety Program
50299990	Hotel Accomodation - Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 4 days and 3 nights of 531 pax, Includes the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable WIFI signal x P5,500.00 MEALS x P2,800.00 Day 1: Breakfast, Lunch, PM Snacks, Dinner; Day 2: Breakfast, Lunch, PM Snacks, Dinner; Day 3: Breakfast, Lunch, PM Snacks, Dinner; Day 4: Breakfast, Lunch, PM Snacks	CMO - POPSP	No	PB	2nd Quarter				GF	4,407,300.00	4,407,300.00	0.00	Peace and Order and Public Safety Program
50299990	Training and Seminar Kits: x P500.00 *Ballpens, ballpoint, 0.5mm x P20.00 *White pad paper, A4 size 10 sheets x P10.00 Plastic Envelope, Legal Size x P20.00 * Training ID's, PVC name badge holder with clip, clear, 2.4" x 3.75" x P20.00 * Special Paper, 8.5"x 11", 100gsm, 10s/pack x P50.00 *Tote Bag Canvas; 37x33x5 cm/14.56*12.99* 1.96in; 0.18kg; Zipper; Soft; w/ QCADAAC & OVM LOGO x P380.00	CMO - POPSP	No	PB	2nd Quarter				GF	230,000.00	230,000.00	0.00	Peace and Order and Public Safety Program
50299990	Hotel Accomodation - Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 4 days and 3 nights of 372 pax, includes the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable WIFI signal x P5,500.00 MEALS x P2,800.00 Day 1: Breakfast, Lunch, PM Snacks, Dinner; Day 2: Breakfast, Lunch, PM Snacks, Dinner; Day 3: Breakfast, Lunch, PM Snacks, Dinner; Day 4: Breakfast, Lunch, PM Snacks	CMO - POPSP	No	PB	2nd Quarter				GF	3,087,600.00	3,087,600.00	0.00	Peace and Order and Public Safety Program
50299990	Hotel Accomodation - Hotel Room - Quadruple Shaing, Triple Sharing and Twin Sharing Rooms for 4 days and 3 nights of 460 pax, includes the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of leisure facilities including strong and reliable WIFI signal x P5,500.00 MEALS x P2,800.00 Day 1: Breakfast, Lunch, PM Snacks, Dinner; Day 2: Breakfast, Lunch, PM Snacks, Dinner; Day 3: Breakfast, Lunch, PM Snacks, Dinner; Day 4: Breakfast, Lunch, PM Snacks	CMO - POPSP	No	PB	2nd Quarter				GF	3,818,000.00	3,818,000.00	0.00	Peace and Order and Public Safety Program
50299990	Training and Seminar Kits: x P500.00 *Ballpens, ballpoint, 0.5mm x P20.00 *White pad paper, A4 size 10 sheets x P10.00 *Plastic Envelope, Legal Size x P20.00 *Training ID's, PVC name badge holder with clip, clear, 2.4" x 3.75" x P20.00 *Special Paper, 8.5" x 11", 1 00gsm, 10s/pack x P50.00 *Tote Bag Canvas; 37x33x5 cm/14.56*12.99*1.96in; 0.18kg; Zipper; Soft; w/ QCADAAC & OVM LOGO x P380.00	CMO - POPSP	No	PB	2nd Quarter				GF	186,000.00	186,000.00	0.00	Peace and Order and Public Safety Program

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50299990	Training and Seminar Kits: x P500.00 *Ballpens, ballpoint, 0.5mm x P20.00 *White pad paper, A4 size 10 sheets x P10.00 *Plastic Envelope, Legal Size x P20.00 *Training ID's, PVC name badge holder with clip, clear, 2.4" x 3,75" x P20.00 *Special Paper, 8.5" x 11",100gsm, 10s/pack x P50.00 *Tote Bag Canvas; 37x33x5 cm/14.56*12.99*1.96in; 0.18kg; Zipper; Soft; w/ QCADAAC & OVM LOGO x P380.00	CMO - POPSP	No	PB	2nd Quarter				GF	265,500.00	265,500.00	0.00	Peace and Order and Public Safety Program
10705070	Sound System (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	20,250.00	0.00	20,250.00	QC Gender and Development Council
10705070	Sound System (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	20,250.00	0.00	20,250.00	QC Gender and Development Council
10705140	Video Camera (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	156,000.00	0.00	156,000.00	QC Gender and Development Council
10705990	Electric Fan. Wooden Fan, Adjustable Height Standpipe, 4-Leaves Metal Fan Blade Design, TCO (Thermal Cut-out) Fuse, Double-Insulated Power Cord, 90' Degrees Oscillation, Indexed Tilting, #-speed Non-Continius Roatry Switch	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	4,830.00	0.00	4,830.00	QC Gender and Development Council
10705990	Smart TV, 55" (See Technical Specification Form)	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	96,000.00	0.00	96,000.00	QC Gender and Development Council
10707010	Lateral Cabinet, 4-Layer Lateral Cabinet, Anti-tilt, Central Locking, Punched Holes for Folders, Plastic Divider, Movablr Hanger with Name Holder	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	106,750.00	0.00	106,750.00	QC Gender and Development Council
10799990	Wide Screen (See Technical Specification Form	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	6,413.00	0.00	6,413.00	QC Gender and Development Council
50202010	To conduct Seminar on QC Strategic Planning, Evaluation and Assessment of Medium Term GAD Agenda to be Attended by the Technical Working Group with the GAD Council Staff, 3 days and 2 nights.	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50202010	Professional Fee for the Training Provider	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	20,000.00	20,000.00	0.00	QC Gender and Development Council
50202010	One day orientation on GAD Planning and Budgeting and GAD priority agenda for barangays per district (GPF, Kagawad and Treasurer) P500 per head 2 Snacks (AM&PM) 1 Lunch Training Kits for Barangays 1 Tarpaulin as backdrop	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	250,000.00	250,000.00	0.00	QC Gender and Development Council
50202010	Professional Fee for the Training provider	CMO - GAD COUNCIL	No	DC	2nd Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50202010	2 Snacks (AM & PM), 1 Lunch once a week sched of orientation for 50pax per session/batch for 1 year conduct of TNA for requesting department/office various orientation on CODI, SOGIE, Mental Health Awareness, Solo Parents, Reproductive Health . Magna Carta and GAD Code etc.	CMO - GAD COUNCIL	No	PB	Monthly				GF	1,250,000.00	1,250,000.00	0.00	QC Gender and Development Council
50202010	Qualification Course -Training of Trainers 5 days (25 packs x 5 days P2200) includes Professional Fees from UP CSWCD including Documentation, Module Development, Facilitation/Workshop and Training Materials	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	500,000.00	500,000.00	0.00	QC Gender and Development Council
50202010	To conduct 3 days and 2 nights GAD Learning Session for GAD COUNCIL Staff - Organization Management and Development	CMO - GAD COUNCIL	No	PB/SVP/N	2nd Quarter				GF	330,000.00	330,000.00	0.00	QC Gender and Development Council
50203010	PLASTIC COVER , Gauge 15 , 50 meters/roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	4,900.00	4,900.00	0.00	QC Gender and Development Council
50203010	CLIP, BACKFOLD 41mm 12pcs/box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	650.00	650.00	0.00	QC Gender and Development Council
50203010	PAPER CLIP, Vinyl/Plastic coated, 50MM	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	689.00	689.00	0.00	QC Gender and Development Council
50203010	PAPER MULTICOPY legal, 80gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	15,134.40	15,134.40	0.00	QC Gender and Development Council
50203010	PAPER MULTICOPY a4-, 80gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	10,932.80	10,932.80	0.00	QC Gender and Development Council
50203010	FASTENER, metal 70mm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	473.20	473.20	0.00	QC Gender and Development Council

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50203010	CLIP, BACKFOLD 19mm 12pcs/box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	200.56	200.56	0.00	QC Gender and Development Council
50203010	CLIP, BACKFOLD 50mm 12pcs/box	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	840.60	840.60	0.00	QC Gender and Development Council
50203010	CLIP, BACKFOLD 32mm 12pcs/box	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	511.20	511.20	0.00	QC Gender and Development Council
50203010	CLIP, BACKFOLD 25mm 12pcs/box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	295.00	295.00	0.00	QC Gender and Development Council
50203010	MANILA PAPER , 36' x 48" , 150 per roll	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	918.00	918.00	0.00	QC Gender and Development Council
50203010	MARKER, Whiteboard, Blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	386.00	386.00	0.00	QC Gender and Development Council
50203010	MARKER, Whiteboard, Black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	386.00	386.00	0.00	QC Gender and Development Council
50203010	MARKER, PERMANENT, blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	597.60	597.60	0.00	QC Gender and Development Council
50203010	INK CARTRIDGE EPSON PRINTER 3110, Yellow	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	QC Gender and Development Council
50203010	TAPE ALUMINUM DUCT, 2"x33meters length	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,355.00	1,355.00	0.00	QC Gender and Development Council
50203010	ILLUSTRATION BOARD 1/4 size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,000.00	1,000.00	0.00	QC Gender and Development Council
50203010	MARKER, fluorescent (stabilo) 3color's / set	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	953.16	953.16	0.00	QC Gender and Development Council
50203010	MARKER, PERMANENT, black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	597.60	597.60	0.00	QC Gender and Development Council
50203010	INK CARTRIDGE EPSON PRINTER 3110, Magenta	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	QC Gender and Development Council
50203010	Calculator, Heavy Duty: Solar	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	4,620.00	4,620.00	0.00	QC Gender and Development Council
50203010	PAPER MULTI-PURPOSE (COPY) LEGAL SIZE, 70 gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	12,712.80	12,712.80	0.00	QC Gender and Development Council
50203010	INK CARTRIDGE EPSON PRINTER 3110, Cyan	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	QC Gender and Development Council
50203010	NOTE PAD, Stick on 3" X 3"	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,081.60	1,081.60	0.00	QC Gender and Development Council
50203010	TAPE MASKING,2" 48mm, 50 meters length, roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,816.50	1,816.50	0.00	QC Gender and Development Council
50203010	TAPE, TRANSPARENT 2" 48mm, roll	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	795.00	795.00	0.00	QC Gender and Development Council
50203010	TAPE, TRANSPARENT 1" 24mm, roll	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	795.00	795.00	0.00	QC Gender and Development Council
50203010	TAPE, PACKAGING 48mm, 50 meters length, roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,275.00	1,275.00	0.00	QC Gender and Development Council
50203010	TAPE MASKING 1"x24mm 50 meters length, roll	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,020.00	1,020.00	0.00	QC Gender and Development Council
50203010	PLASTIC RING BINDER 16mm (150 sheets) Plastic, Legal size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,160.00	2,160.00	0.00	QC Gender and Development Council

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50203010	PAPER MULTI-PURPOSE (COPY) A4 size, 70 gsm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	11,019.20	11,019.20	0.00	QC Gender and Development Council
50203010	ACETATE, 10 sheets/pack, 216mm x 330mm, laminator, reflectorize, separator, cover	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	660.00	660.00	0.00	QC Gender and Development Council
50203010	RUBBER BAND, No. 18	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	280.00	280.00	0.00	QC Gender and Development Council
50203010	SIGN PEN-liquid gel red	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	405.20	405.20	0.00	QC Gender and Development Council
50203010	SIGN PEN-liquid gel blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	405.20	405.20	0.00	QC Gender and Development Council
50203010	SIGN PEN- liquid gel black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	607.80	607.80	0.00	QC Gender and Development Council
50203010	STICKER PAPER A4 size 10pcs/sheet	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	550.00	550.00	0.00	QC Gender and Development Council
50203010	PHOTO PAPER GLOSSY A4 high premium glossy A4, 25s/packs	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	675.00	675.00	0.00	QC Gender and Development Council
50203010	SPECIALTY PAPER 8 1/2x13, 220gsm VELLUM, 10pcs/pack, pale cream	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	39,150.00	39,150.00	0.00	QC Gender and Development Council
50203010	PLASTIC RING BINDER 14mm (130 sheets) Plastic, Legal size	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,025.00	2,025.00	0.00	QC Gender and Development Council
50203010	PENCIL with eraser, 12's /box	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	QC Gender and Development Council
50203010	BATTERY, size AA, alkaline, 2 pcs./packet	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	819.60	819.60	0.00	QC Gender and Development Council
50203010	ENVELOPE, Expanding kraftboard, legal size	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	QC Gender and Development Council
50203010	INK CARTRIDGE EPSON PRINTER 3110, Black	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	19,250.00	19,250.00	0.00	QC Gender and Development Council
50203010	CORK BOARD, 40x60cm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	6,057.00	6,057.00	0.00	QC Gender and Development Council
50203010	WHITE BOARD, 80x120cm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	13,800.00	13,800.00	0.00	QC Gender and Development Council
50203010	ENVELOPE BROWN, plain, legal size/box , 500 pcs/box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,019.70	2,019.70	0.00	QC Gender and Development Council
50203010	BALLPEN, fine point, black	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	10,670.00	10,670.00	0.00	QC Gender and Development Council
50203010	BALLPEN, fine point, blue	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,067.00	1,067.00	0.00	QC Gender and Development Council
50203010	CUTTER BLADE, for heavy cutter	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	49.15	49.15	0.00	QC Gender and Development Council
50203010	CORRECTION TAPE 8 meters(min) 1 piece in individuals plastic	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	576.50	576.50	0.00	QC Gender and Development Council
50203010	DATA FOLDER BOX, made of chipboard w/taglia lock	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	3,820.00	3,820.00	0.00	QC Gender and Development Council
50203010	FOLDER Pressboard, Legal size	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,514.00	1,514.00	0.00	QC Gender and Development Council
50203010	FOLDER Tagboard, Legal size	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	6,665.20	6,665.20	0.00	QC Gender and Development Council

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50203010	CARTOLINA, Assorted color's 20's/pack	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,255.80	1,255.80	0.00	QC Gender and Development Council
50203010	GLUE all purpose, 200 grams min.	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	452.00	452.00	0.00	QC Gender and Development Council
50203010	FILING BOX, single magazine file holder desk organizer, 39.5cm x 24cm x 10.5cm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	11,500.00	11,500.00	0.00	QC Gender and Development Council
50203010	CLEAR FOLDER 15PCS/PACK, LEGAL SIZE	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	3,065.40	3,065.40	0.00	QC Gender and Development Council
50203990	MOUSE, optical, USB connection type	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,350.00	1,350.00	0.00	QC Gender and Development Council
50203990	DUST PAN, non rigid plate	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	110.56	110.56	0.00	QC Gender and Development Council
50203990	FLASHDRIVE, USB, 16GB Capacity	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	4,686.00	4,686.00	0.00	QC Gender and Development Council
50203990	INSECTICIDE SPRAY, Aerosol 500 ml	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	6,545.00	6,545.00	0.00	QC Gender and Development Council
50203990	MOP HANDLE, Screw type	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	336.00	336.00	0.00	QC Gender and Development Council
50203990	DISINFECTANT SPRAY, 400grams net content	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	6,992.50	6,992.50	0.00	QC Gender and Development Council
50203990	MULTI PURPOSE CLEANER all purpose spray 1liter	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,515.00	2,515.00	0.00	QC Gender and Development Council
50203990	External Drive, Seagate 1TB Slim External hard drive HDD	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	33,508.80	33,508.80	0.00	QC Gender and Development Council
50203990	RAG COTTON, (7") in diameter, assorted colors	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	1,114.00	1,114.00	0.00	QC Gender and Development Council
50203990	TOILET TISSUE, 12 rolls/pack	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	3,850.00	3,850.00	0.00	QC Gender and Development Council
50203990	TRASHBAG, Transparent 10's/pack	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	4,363.20	4,363.20	0.00	QC Gender and Development Council
50203990	ACRYLIC NAME PLATE FOR DESK, 15cmx8cm	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	7,400.00	7,400.00	0.00	QC Gender and Development Council
50203990	MOPHEAD, 100% rayon, 400g	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	367.53	367.53	0.00	QC Gender and Development Council
50203990	File Tray, Heavy Duty Black Alloy Steel, 14 x 9.6 x 13.3 inches, Upgrade assembly mode file organizer for desk, screws free design, 5 tier paper organizer tray frame, steel wire mesh, Rubber anti-slip feet to prevent it from sliding or scartching surface, Holding Letter/A4 size paper, Folder, Binders, Stationary and Notebook, Flat letter tray with mesh drawer organizer.	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	14,250.00	14,250.00	0.00	QC Gender and Development Council
50203990	Mono SD Card, 512GB Ultra Micro SDXC UHS-I Memory Card with Adapter - 100MB/s, C10, U1, Full HD, A1, Micro SD Card-SDSQUAR-512G-GN6MA	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	23,590.00	23,590.00	0.00	QC Gender and Development Council
50203990	KEYBOARD, Logitech MK220	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	6,500.00	6,500.00	0.00	QC Gender and Development Council
50203990	Monoblock Chair, 101 Classic Chair, 780mm Back Rest HT, 355mm Front Leg Distance, 375mm, Seat HT, 355mm Seat Length, 365mm Side Legs Distance, 370 Seat Width, 2.28kg Gross Weight	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	5,670.00	5,670.00	0.00	QC Gender and Development Council
50203990	RJ45 CONNECTOR, Ad-Link RJ45 connector 100pcs/box	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	640.00	640.00	0.00	QC Gender and Development Council
50203990	LAN WIRE, Belden CAT6 UTP cable 300meterx1000feet	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	9,099.00	9,099.00	0.00	QC Gender and Development Council

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50203990	MOUSE, Logitech B100 with 800DPI, optical, USB connection type	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,695.68	2,695.68	0.00	QC Gender and Development Council
50203990	DISHWASHING PASTE 400g with free sponge inside	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	1,320.00	1,320.00	0.00	QC Gender and Development Council
50203990	BATH SOAP original scent 90g	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	2,580.00	2,580.00	0.00	QC Gender and Development Council
50203990	BROOM, soft (tambo)	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	900.00	900.00	0.00	QC Gender and Development Council
50203990	ALCOHOL, ethyl 70%, scented, 500 ml	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	8,038.80	8,038.80	0.00	QC Gender and Development Council
50203990	BLEACHING LIQUID,	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	443.75	443.75	0.00	QC Gender and Development Council
50203990	AIR FRESHENER, 280mL/can	CMO - GAD COUNCIL	No	DBM	1st Quarter				GF	5,878.08	5,878.08	0.00	QC Gender and Development Council
50203990	Clicker for Powerpoint, Supported OS: Windows Vista, Wireless Technology: 2..4 GHz wireless technology, Interface: USB, Dimension: 37.8 x 115.5 x 27.4mm	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	8,100.00	8,100.00	0.00	QC Gender and Development Council
50203990	MEGA BOX 120L	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	16,700.00	16,700.00	0.00	QC Gender and Development Council
50213060	Repair of vehicle w/ plate no. 5107 Chevrolet Replacement of Spare parts of Labor	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	QC Gender and Development Council
50216020	FIDELITY BOND PREMIUMS / SURETY BOND FOR DISBURSING OFFICER	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	45,000.00	45,000.00	0.00	QC Gender and Development Council
50299020	GAD FOCAL PERSON DIRECTORY Size: 6" x 8"; Paper: Book Paper; Inside: Colored printing Color: Black \$ White Cover: color Pages: 108 pages including cover Binding: Stapled	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	QC Gender and Development Council
50299020	Brochure for QC VAW Centralized Data Base System Size 8.5" x 23 " Folding : Trifold Color: Full Color Paper: Glossy C2S 120 Page: 1page back to back print	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QC Gender and Development Council
50299020	DIARY/CALENDAR Size" 8.5" x 5.5" Pages: 380 pages total Color: black and white (inside) colored(Cover) Binding: Perfect Bind	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50299020	IEC Materials on CODI and VAW (reprinting) Page: 1 page/3 folds Size: 8.5" x 11" Color: Full Color	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50299020	QC GAD NEWSLETTER (GAD FOCUS) Size: 8.5" x 11" Glossy Paper C2S 100 Color: Black and White inside/Full Color cover Binding: Staple Bind Page: Eight (8) Pages total Full Color	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50299020	REVISED QC GAD CODE (reprinting) Size: 6" x 8"; Paper: Book Paper; Inside: Black and white printing Color: Black \$ White Cover: color Pages: 108 pages including cover Binding: Stapled	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50299020	LOCALIZATION OF MAGNA CARTA (BOOK) WITH APPENDICES (reprinting) Size: 8.5" x 11"; Paper: Book Paper; Color:Black and white inside) Cover: Full Color Pages: 202 pages Color of cover-full color (198 pages inside : 4 pages cover) Binding: Perfect Binding	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50299990	Orientation/Seminar on Breastfeeding/Solo Parent, and Hygiene Kits Freebies for Batang Ina to include: Batang Ina Caravan, Young Responsible Parenthood, and other related topics and concern	CMO - GAD COUNCIL	No	PB/SVP/N	3rd Quarter				GF	1,000,000.00	1,000,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Distribution of Freebies Umbrella, Tshirts (5000 pcs)	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	3,250,000.00	3,250,000.00	0.00	QC Gender and Development Council
50299990	NO WOMAN LEFT BEHIND (Persons Deprived of Liberty) Other Supplies and Other Materials	CMO - GAD COUNCIL	No	PB/SVP/N	3rd Quarter				GF	472,000.00	472,000.00	0.00	QC Gender and Development Council
50299990	NO WOMAN LEFT BEHIND (Persons Deprived of Liberty) Hygiene Kits (include items)	CMO - GAD COUNCIL	No	PB/SVP/N	3rd Quarter				GF	700,000.00	700,000.00	0.00	QC Gender and Development Council
50299990	NO WOMAN LEFT BEHIND (Persons Deprived of Liberty) Livelihood Training for Female Detainees	CMO - GAD COUNCIL	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	QC Gender and Development Council
50299990	NO WOMAN LEFT BEHIND (Persons Deprived of Liberty) Medical Services of detainee at Female Dormitory Laboratory services ECG, CBC Urinalysis, Fecalalysis, Pregnancy Test ECG, PAP Smear, HIV	CMO - GAD COUNCIL	No	PB/SVP/N	Monthly				GF	1,000,000.00	1,000,000.00	0.00	QC Gender and Development Council

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	Aids Test, Drug Test												
50299990	QUEZON CITY GAD SUMMIT 1pc 8ft x 12ft (96sqft), as designed with QC logo, GAD logo and title of Event - Tarpaulin	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	6,000.00	6,000.00	0.00	QC Gender and Development Council
50299990	QUEZON CITY GAD SUMMIT 600 packed and drinks for the invited guest, performers and other participants AM and PM Snack, Lunch >Out of School Youth	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	294,000.00	294,000.00	0.00	QC Gender and Development Council
50299990	18 DAY CAMPAIGN AGAINST VAW 34pcs 3ft x 5ft as design with QC Logo and Title of Event	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	20,400.00	20,400.00	0.00	QC Gender and Development Council
50299990	18 DAY CAMPAIGN AGAINST VAW Food and Drinks	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	120,000.00	120,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Tekinanyas (Honoraria Resource Speaker)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	60,000.00	60,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Video Competition (Jurors and Cash prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Poster Making Contest (Jurors and Cash prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	75,000.00	75,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Essay Writing Contest (Jurors and Cash prizes)	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	90,000.00	90,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Dance Contest Cash Prizes	CMO - GAD COUNCIL	No	DC	1st Quarter				GF	638,000.00	638,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 Event Management,Design and Set up (1 month) (Rental of LED, tents, chairs, buntings tarpaulins etc.) >Kick-off Ceremony >Culminating Activity > Dance Contest (6 Districts and Depts./ Offices)	CMO - GAD COUNCIL	No	Direct Contracting	1st Quarter				GF	6,000,000.00	6,000,000.00	0.00	QC Gender and Development Council
50299990	Womens Month Celebration 2023 5,000 packed snacks with drinks for the invited guest, performers and other participants - Orientation on GAD / SOWA and other Women;s month activities P200.00 / pack	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	QC Gender and Development Council
50299990	POSTER 18" x 24", full color, Paper : CS2 180gsm	CMO - GAD COUNCIL	No	PB	1st Quarter				GF	0.00	0.00	0.00	QC Gender and Development Council
50299990	FOOD AND DRINKS QUARTERLY MEETINGS (of GAD EXECOM) 40pax x 4 meetings x P500.00 = P80.000.00	CMO - GAD COUNCIL	No	PB/SVP/N	Quarterly				GF	80,000.00	80,000.00	0.00	QC Gender and Development Council
50299990	18 DAY CAMPAIGN AGAINST VAW 2pcs 8ft x 12ft. as design with GAD Logo	CMO - GAD COUNCIL	No	SVP	4th Quarter				GF	9,600.00	9,600.00	0.00	QC Gender and Development Council
10705030	ANDROID TABLET (to be used for QCID registration Barangay Caravans) Specifications: CPU Speed: Octa-Core, 2GHz4; Battery Capacity: 7,040mAh; Camera Resolution: 8MP AF + 5MP (Front); Resolution - Main Display: 1920 x 1200; External Memory Support: 1TB expandable memory; Processor: CPU Speed: 2 GHz; CPU Type: Octa-Core; Display: Size (Main Display): 10.5" (266.9mm); Resolution (Main Display): 1920 x 1200 (WUXGA); Technology (Main Display): TFT; Color Depth (Main Display): 16M; Camera: Rear Camera - Resolution: 8.0 MP; Rear Camera - Auto Focus: Yes; Front Camera - Resolution: 5.0 MP; Rear Camera - Flash: No; Video Recording Resolution: FHD (1920 x 1080) @ 30fps; Memory; RAM_Size (GB): 4; ROM Size (GB): 64; Available Memory (GB): 47.7; External Memory Support: MicroSD (Up to 1TB); Connectivity: USB Version: USB 2.0; Location Technology: GPS, Glonass, Galileo, QZSS; Earjack: 3.5mm Stereo; MHL: No; Wi-Fi: 802.11 a / b / g / n / ac 2.4G+ 5GHz, VHT80; Wi-Fi Direct: Yes; Bluetooth Version: Bluetooth v5.0; NFC: No; Bluetooth Profiles: A2DP, AVRCP, DI, HID, HOGP, HSP, OPP, PAN; PC Sync.; Smart Switch (PC version) OS: Android; General Information: Form Factor; Tablet: Sensors; Accelerometer, Gyro Sensor, Geomagnetic Sensor, Hall Sensor, Light Sensor; Physical specification; Dimension (HxWxD, mm): 161.9 x 246.8 x 6.9Weight (g): 508; Battery: Battery Capacity (mAh, Typical): 7040; Removable: No; Audio and Video: Video Playing Format: MP4, M4V, 3GP, 3G2, AVI, FLV, MKV, WEBM; Video Playing Resolution: FHD (1920 x 1080) @ 60fps; Audio Playing Format: MP3, M4A, 3GA, AAC, OGG, OGA, WAV, AMR, AWB, FLAC, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA	CMO - PDAO	No	PB	1st Quarter				GF	26,638.00	0.00	26,638.00	QC Persons with Disability Affairs Office (PDAO)
10705030	CBS350-24T-4G-EU MANAGED 24PORT GE Product Description: No. of Gigabit Ethernet Ports 24 x 1G No. of Uplink Ports 4 x 1G SFP No. of Uplink Ports 4 x 1G SFP Advanced 802.1x, Web-based Authentication, IP Source Guard, IPv6 First Hop Security, Dynamic ARP Inspection Power Supply Internal Mounting Options (hardware included): Rackmount	CMO - PDAO	No	PB	1st Quarter				GF	41,597.00	0.00	41,597.00	QC Persons with Disability Affairs Office (PDAO)

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10705070	DIGITAL VOICE RECORDER-8GB 8GB intelligence norse cut playbook, USB Battery Charge, Expandable Memory Card Slot	CMO - PDAO	No	PB	1st Quarter				GF	22,100.00	0.00	22,100.00	QC Persons with Disability Affairs Office (PDAO)
10705110	HEARING AID Diagnostic Immittance Audiometer with the following specifications: - capable of tympanometry, high frequency tympanometry, middle ear muscle reflex - Contra and Ipsi, Eustachian Tube Function Test - capable of printing, data storage, and transfer"	CMO - PDAO	No	PB	Quarterly				GF	18,000.00	0.00	18,000.00	QC Persons with Disability Affairs Office (PDAO)
10705110	CRUTCHES FOR PEDIA Crutches - Pediatric Forearm Crutches With Half Cuff; Product weight: 17.3 oz. (490 g); Maximum user weight: 160 lbs.; User height: 3' 0"" to 4' 0"" (91 to 123 cm.); Height adjustable grip to floor: 17 in. - 23 in.; Grip to top of cuff: 6 in. - 7 in."	CMO - PDAO	No	PB	Quarterly				GF	13,376.50	0.00	13,376.50	QC Persons with Disability Affairs Office (PDAO)
10705110	CRUTCHES FOR ADULTS Made of aluminum alloy so it's lightweight and will not rust, Adjustable height with simple push of button, Heavy duty rubber underarm pads, handles and tips Adult 5'2" - 5'10"	CMO - PDAO	No	PB	Quarterly				GF	15,000.00	0.00	15,000.00	QC Persons with Disability Affairs Office (PDAO)
10705110	HEARING AID (MILD TO MODERATE) 4 Channels; Digital sound processor; Fitting to hearing loss using a trimmer; Adaptive feedback cancellation; Voice clarifier; Fixed startup delay; Automatic noise reduction; Low battery notification; Required batteries: Size 13 hearing aid zinc-air batteries, 1.4V; INCLUDED IN THE KIT: Protective hard case; Dry kit for overnight storage; One size 13 hearing aid battery; Ear tubes and domes in size S, M and L; User guides in Filipino and English; TECHNICAL SPECS: OSPL90: 136 dB; Peak gain: 64 dB; Frequency range: 200-4000 Hz; Total harmonic distortion: <3 % Eq. input noise level: <20 dB SPL; Battery consumption: <1 mA with Free Hearing Test	CMO - PDAO	No	PB	Quarterly				GF	655,200.00	0.00	655,200.00	QC Persons with Disability Affairs Office (PDAO)
10705110	MODIFIED WHEELCHAIR (PEDIA) 10 in seat width Supportive Wheelchair for children with 2.5 inches wide Front Wheel Casters, Quick Release Rear Wheels with Pneumatic Tires and Push Rims, Adjustable Head Rest, Foldable Frame, with Push Handles, Adjustable Seat Depth, Adjustable Foot Rest, Seat Cushion with Well for Relief, Variable Tilt/Recline of the seat, Anti-tip bars, Removable Table, Adjustable Arm Support, Adductor Pads, Thoracic and Pelvic Pads, Straps and Harness (trunk, pelvis, legs, feet)	CMO - PDAO	No	PB	Quarterly				GF	450,000.00	0.00	450,000.00	QC Persons with Disability Affairs Office (PDAO)
10705110	HEARING AID Diagnostic Pure Tone Audiometer with the following specifications: - includes headphones, insertphones, freefield speakers, and bone conduction - capable of clinical masking, speech audiometry, and pediatric tests - capable of visual reinforcement audiometry testing - capable of testing 125Hz - 8KHz, and -10 to 120dB in varying increments - capable of data storage and transfer "	CMO - PDAO	No	PB	Quarterly				GF	120,000.00	0.00	120,000.00	QC Persons with Disability Affairs Office (PDAO)
10705110	HEARING AID Procurement of Hearing Aids compliant with IEC 60118 - includes batteries and annual replacement of earmolds for five (5) years - includes one-time prescription, fitting, fitting verification and outcome assessment services performed by qualified Audiologist"	CMO - PDAO	No	PB	Quarterly				GF	973,400.00	0.00	973,400.00	QC Persons with Disability Affairs Office (PDAO)
10705110	MODIFIED WHEELCHAIR (PEDIA) 12 inches seat width	CMO - PDAO	No	PB	Quarterly				GF	594,750.00	0.00	594,750.00	QC Persons with Disability Affairs Office (PDAO)
10705110	SINGLE CANE FOLDABLE Cane Adjusts 32" to 36" Take Apart And Fold Up; Supports up to 200 lbs	CMO - PDAO	No	PB	Quarterly				GF	17,376.50	0.00	17,376.50	QC Persons with Disability Affairs Office (PDAO)
10705110	MODIFIED WHEELCHAIR (PEDIA) 14 inches seat width	CMO - PDAO	No	PB	Quarterly				GF	614,250.00	0.00	614,250.00	QC Persons with Disability Affairs Office (PDAO)
10705110	CRUTCHES FOR PEDIA Axillary Crutches for Children; Height 83 - 103 cm; Handgrip 48 - 70.5 cm; Weight 0.98 kg; Max Load 130 kg	CMO - PDAO	No	PB	Quarterly				GF	35,100.00	0.00	35,100.00	QC Persons with Disability Affairs Office (PDAO)
10705110	PROSTHESIS - for Amputee PWDs (below the Knee) Materials: carbon fiber socket, inner soft socket, stainless steel pylon, tube clamp & laminating adaptor, imported sach foot	CMO - PDAO	No	PB	Quarterly				GF	385,080.00	0.00	385,080.00	QC Persons with Disability Affairs Office (PDAO)
10705110	MODIFIED WHEELCHAIR (PEDIA) 16 inches seat width	CMO - PDAO	No	PB	Quarterly				GF	624,000.00	0.00	624,000.00	QC Persons with Disability Affairs Office (PDAO)
10705990	WHITE BOARD (80x120cm) Specification White board, double-faced, magnetic, movable with 4 castors or hanging display. Specifications: (a) 1 side in white, can be used as a writing board with ink markers. (b) 1 side in green. (c) Both sides can be used as a magnetic board (back to back whiteboard)	CMO - PDAO	No	PB	1st Quarter				GF	9,388.00	0.00	9,388.00	QC Persons with Disability Affairs Office (PDAO)
10705990	Seville Classic Home Kitchen storage Heavy Duty Utility Cart Heavy-Duty, Commercial Use, Stainless Steel	CMO - PDAO	No	PB	1st Quarter				GF	11,300.00	0.00	11,300.00	QC Persons with Disability Affairs Office (PDAO)

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50203010	FASTENER METAL 70mm	CMO - PDAO	No	DBM	1st Quarter				GF	9,500.00	9,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	RULER plastic 18"	CMO - PDAO	No	DBM	1st Quarter				GF	1,700.00	1,700.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CRAYONS 16 COLORS per box	CMO - PDAO	No	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER CLIP 48MM, 100 pieces per box or 120 grams (min.) (net of box)	CMO - PDAO	No	DBM	1st Quarter				GF	1,300.00	1,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	FOLDER PRESSBOARD, Legal 100 per box	CMO - PDAO	No	DBM	1st Quarter				GF	1,906.00	1,906.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	SIGN PEN, red, liquid/gel ink, 0.5mm needle tip	CMO - PDAO	No	DBM	1st Quarter				GF	1,850.00	1,850.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	FOLDER L-TYPE, A4 SIZE, 50 pieces per pack	CMO - PDAO	No	DBM	1st Quarter				GF	6,400.00	6,400.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER, MULTI-PURPOSE 70 gsm., size: 216mm x 330mm (Legal)	CMO - PDAO	No	DBM	1st Quarter				GF	15,800.00	15,800.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER PARCHMENT-Letter (80GSM)	CMO - PDAO	No	PB	1st Quarter				GF	10,575.00	10,575.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER FILM BLACK LETTER 10S (Club carbon)	CMO - PDAO	No	PB	1st Quarter				GF	1,460.00	1,460.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER COLORED ASSTD LTR 10S	CMO - PDAO	No	PB	1st Quarter				GF	950.00	950.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	SPECIALTY PAPER #391 WHITE 200GSM LTR 10S	CMO - PDAO	No	PB	1st Quarter				GF	18,900.00	18,900.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PENCIL LEAD WITH ERASER, 12 dozens per box	CMO - PDAO	No	DBM	1st Quarter				GF	1,828.00	1,828.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PHOTOPAPER, glossy A4, 10pcs/pack	CMO - PDAO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	RECORD BOOK, 300pp	CMO - PDAO	No	DBM	1st Quarter				GF	1,140.00	1,140.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	RECORD BOOK 500 PAGES, size: 214mm x 278mm min	CMO - PDAO	No	DBM	1st Quarter				GF	1,640.00	1,640.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	RUBBER BAND 70mm min lay flat length (#18)	CMO - PDAO	No	DBM	1st Quarter				GF	9,000.00	9,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	CMO - PDAO	No	DBM	1st Quarter				GF	1,100.00	1,100.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	CMO - PDAO	No	DBM	1st Quarter				GF	660.00	660.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MANILA PAPER, 10 sheets per pack	CMO - PDAO	No	PB	1st Quarter				GF	500.00	500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CLIP BACKFOLD, 32MM, 12 pieces per box	CMO - PDAO	No	DBM	1st Quarter				GF	180.00	180.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	STAMP PAD FELT, bed dimension: 60mm x 100mm	CMO - PDAO	No	DBM	1st Quarter				GF	600.00	600.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER, MULTICOPY 80gsm, size: 210mm x 297mm (A4)	CMO - PDAO	No	DBM	1st Quarter				GF	41,250.00	41,250.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	BALLPEN, fine Point, BLACK	CMO - PDAO	No	DBM	1st Quarter				GF	17,000.00	17,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)

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50203010	CLIP BACKFOLD, 19MM, 12 pieces per box	CMO - PDAO	No	DBM	1st Quarter				GF	140.00	140.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CALCULATOR Desktop Type, 12 digits, Power: Solar & Battery, Plastic keys	CMO - PDAO	No	PB	1st Quarter				GF	3,412.50	3,412.50	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	SIGN PEN, black, liquid/gel ink, 0.5mm needle tip	CMO - PDAO	No	DBM	1st Quarter				GF	1,831.50	1,831.50	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CLIP BACKFOLD, 25MM, 12 pieces per box	CMO - PDAO	No	DBM	1st Quarter				GF	260.00	260.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	SIGN PEN, blue, liquid/gel ink, 0.5mm needle tip	CMO - PDAO	No	DBM	1st Quarter				GF	1,831.50	1,831.50	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CLIP BACKFOLD, 50MM, 12 pieces per box	CMO - PDAO	No	DBM	1st Quarter				GF	800.00	800.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CORRECTION TAPE, 8m	CMO - PDAO	No	PB	1st Quarter				GF	750.00	750.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	NOTEPAD STICK-ON, 3X4, 100 sheets per pad	CMO - PDAO	No	DBM	1st Quarter				GF	10,376.00	10,376.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	CORK BOARD - Cork boards, anodized aluminum frame, agglomerated or decorative cork surface laminated on a base designed for intensive pinning, suspension in both directions, 16 mm thick (overall).	CMO - PDAO	No	PB	1st Quarter				GF	10,125.00	10,125.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	ERASER Felt, for Blackboard or Whiteboard	CMO - PDAO	No	DBM	1st Quarter				GF	55.00	55.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	INK EPSON L3110 (003) , Black	CMO - PDAO	No	PB	1st Quarter				GF	25,400.00	25,400.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	LETTER HEAD - A4 80gsm with control number	CMO - PDAO	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MARKER WHITEBOARD, black	CMO - PDAO	No	DBM	1st Quarter				GF	988.00	988.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	FOLDER L-TYPE, LEGAL SIZE, 50 pieces per pack	CMO - PDAO	No	DBM	1st Quarter				GF	6,760.00	6,760.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	NOTEPAD STICK-ON, 3X3, 100 sheets per pad	CMO - PDAO	No	DBM	1st Quarter				GF	7,796.00	7,796.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Legal)	CMO - PDAO	No	DBM	1st Quarter				GF	37,800.00	37,800.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAD PAPER ruled	CMO - PDAO	No	DBM	1st Quarter				GF	900.00	900.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER CLIP 32MM, 100 pieces per box or 52 grams (min.) (net of box)	CMO - PDAO	No	DBM	1st Quarter				GF	700.00	700.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TAPE PACKAGING, 48mm	CMO - PDAO	No	DBM	1st Quarter				GF	1,472.50	1,472.50	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MARKER WHITEBOARD, blue	CMO - PDAO	No	DBM	1st Quarter				GF	988.00	988.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TAPE TRANSPARENT, 24mm	CMO - PDAO	No	DBM	1st Quarter				GF	1,670.00	1,670.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MARKER PERMANENT, bullet type, red	CMO - PDAO	No	DBM	1st Quarter				GF	898.00	898.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MARKER PERMANENT, bullet type, blue	CMO - PDAO	No	DBM	1st Quarter				GF	898.00	898.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MARKER PERMANENT, bullet type, black	CMO - PDAO	No	DBM	1st Quarter				GF	898.00	898.00	0.00	QC Persons with Disability Affairs Office (PDAO)

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50203010	MARKER FLUORESCENT, 3 colors per set	CMO - PDAO	No	DBM	1st Quarter				GF	3,300.00	3,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MASTER ROLL Digital Duplicator RIZO	CMO - PDAO	No	PB	1st Quarter				GF	205,534.00	205,534.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TONER - PHOTOCOPIER	CMO - PDAO	No	PB	1st Quarter				GF	390,000.00	390,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	MARKER WHITEBOARD, red	CMO - PDAO	No	DBM	1st Quarter				GF	988.00	988.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	STAPLER, standard type	CMO - PDAO	No	DBM	1st Quarter				GF	2,125.00	2,125.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	WHITE FOLDER Legal	CMO - PDAO	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	INK EPSON L3110 (003) , Magenta	CMO - PDAO	No	PB	1st Quarter				GF	10,300.00	10,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	INK EPSON L3110 (003) , Cyan	CMO - PDAO	No	PB	1st Quarter				GF	10,300.00	10,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	INK EPSON L3110 (003) , Yellow	CMO - PDAO	No	PB	1st Quarter				GF	10,300.00	10,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	INK Cartidge Digital Duplicator RIZO	CMO - PDAO	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	NOTEPAD STICK-ON, 2X3, 100 sheets per pad	CMO - PDAO	No	DBM	1st Quarter				GF	5,976.00	5,976.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	LETTER HEAD - Legal 80gsm with control number	CMO - PDAO	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	GLUE all purpose, gross weight: 200 grams min	CMO - PDAO	No	DBM	1st Quarter				GF	6,450.00	6,450.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	STAPLE WIRE, standard Box	CMO - PDAO	No	DBM	1st Quarter				GF	950.00	950.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	STICKER PAPER, white color, glossy, A4 (10 sheets/pack)	CMO - PDAO	No	PB	1st Quarter				GF	6,760.00	6,760.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TAPE DISPENSER, table top	CMO - PDAO	No	DBM	1st Quarter				GF	460.00	460.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TAPE MASKING, 48mm	CMO - PDAO	No	DBM	1st Quarter				GF	4,940.00	4,940.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TAPE MASKING, 24mm	CMO - PDAO	No	DBM	1st Quarter				GF	5,288.00	5,288.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	TAPE TRANSPARENT, 48mm	CMO - PDAO	No	DBM	1st Quarter				GF	1,275.00	1,275.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	NOTEBOOK STENOGRAPHER, spiral, 40 leaves	CMO - PDAO	No	DBM	1st Quarter				GF	1,000.00	1,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PAPER, MULTI-PURPOSE 70 gsm., size: 210mm x 297mm (A4)	CMO - PDAO	No	DBM	1st Quarter				GF	13,700.00	13,700.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	INK FOR STAMPAD, violet/purple	CMO - PDAO	No	DBM	1st Quarter				GF	290.00	290.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	SPECIAL PAPER 100 sheets, Legal pack	CMO - PDAO	No	PB	1st Quarter				GF	142,500.00	142,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203010	PENCIL Sharpener	CMO - PDAO	No	DBM	1st Quarter				GF	10,650.00	10,650.00	0.00	QC Persons with Disability Affairs Office (PDAO)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	BLIND STICK FOLDABLE lightweight aluminum tubing; Features a textured plastic handle for a better grip and a convenient carrying strap; Cane shaft is covered with red and white reflector tape for nighttime visibility; Folds down 4 times to 13inches for easy transport and storage;	CMO - PDAO	No	PB	2nd to 4th Quarter				GF	201,600.00	201,600.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203080	FIRST AID KIT Specification: Bag material: EVA,nylon; Package included:Adhesive Bandage; Medical Gauze Sheet; Ice Bag; Alcohol Disinfectant Sheet; Cleaning Wipes; Medical Tape; Silicone Tourniquet; First Aid Insulation Blanket; Triangle Bandage; PBT Elastic Bandage; Plastic Tweezers; 2 x Scissors; 5 x Safety Pin; Whistle; Hand Flashlight; Outdoor Knife Card; Cotton Swabs;First Aid Manual; First Aid Bag and others	CMO - PDAO	No	PB	2nd to 4th Quarter				GF	6,632.00	6,632.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	TAPE ELECTRICAL	CMO - PDAO	No	DBM	1st Quarter				GF	350.00	350.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	INSECTICIDE aerosol type, net content: 600ml min	CMO - PDAO	No	DBM	1st Quarter				GF	11,300.00	11,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	BATTERY AAA (3As) 4pcs per pack	CMO - PDAO	No	PB	1st Quarter				GF	7,625.00	7,625.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	FRAME FOR CERTIFICATION to be use for various activities	CMO - PDAO	No	PB	1st Quarter				GF	35,300.00	35,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	DISINFECTANT SPRAY, 400-550 grams aerosol type	CMO - PDAO	No	DBM	1st Quarter				GF	5,625.00	5,625.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	BATTERY AA (2As) 2pcs per pack	CMO - PDAO	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	ALCOHOL ethyl, 68%-70%, scented, 500ml (-5ml)	CMO - PDAO	No	DBM	1st Quarter				GF	2,290.00	2,290.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	FURNITURE CLEANER, aerosol type	CMO - PDAO	No	DBM	1st Quarter				GF	4,075.00	4,075.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	MULTI-PURPOSE CLEANER, (Domex) 1 liter	CMO - PDAO	No	DBM	1st Quarter				GF	4,500.00	4,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	RAG all cotton, 32 pieces per kilogram min	CMO - PDAO	No	DBM	1st Quarter				GF	2,200.00	2,200.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	CMO - PDAO	No	DBM	1st Quarter				GF	6,500.00	6,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	TRASHBAG plastic, gusseted type, transparent, 10 pcs per roll/pack	CMO - PDAO	No	DBM	1st Quarter				GF	13,875.00	13,875.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	TWINE PLASTIC	CMO - PDAO	No	DBM	1st Quarter				GF	3,331.00	3,331.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	T-SHIRTS V-NECK-SHORT SLEEVES WITH PRINT V-neck short sleeves, 100% cotton with rubberized print any size, any color	CMO - PDAO	No	PB	4th Quarter				GF	166,250.00	166,250.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	SCOURING PAD, Synthetic nylon	CMO - PDAO	No	DBM	1st Quarter				GF	1,701.00	1,701.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	STORAGE BOX (30L)	CMO - PDAO	No	PB	1st Quarter				GF	3,589.00	3,589.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	FIRE EXTINGUISHER REFILL -20 LBS - Quench Dry Chemical (ABC); Features: One (1) year chemical efficacy; Good for most classes of fire (ABC); Warranty: One (1) year for refilling	CMO - PDAO	No	PB	1st Quarter				GF	6,992.00	6,992.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	DETERGENT POWDER all purpose, 1kg per plastic pouch	CMO - PDAO	No	DBM	1st Quarter				GF	1,200.00	1,200.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50203990	HD STREAM WEBCAM Height: 44 mm; Width: 95 mm; Depth: 71 mm; Cable length: 1.5 m; Weight: 162 g; Technical Specifications; Max Resolution: 1080p/30 fps - 720p/ 60 fps; Camera mega pixel: 3; Focus type: Autofocus; Lens type: Glass; Built-in mic: Stereo; Mic range: Up to 1 m; Diagonal field of view (dFoV): 78°; Digital zoom: 1.2x; Tripod-ready universal mounting clip fits laptops, LCD or monitors	CMO - PDAO	No	PB	1st Quarter				GF	47,000.00	47,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)

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50203990	MOPHEAD, Made of rayon	CMO - PDAO	No	DBM	1st Quarter				GF	6,150.00	6,150.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50213050	RM-EQUIPMENT ID Card printer, Shredder, Riso, and others RM-IT EQUIPMENT Desktop Printer,Printer, UPS, CPU and others	CMO - PDAO	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50213060	RM-TRANSPORTATION EQUIPMENT Battery,Oil Seal,wheel bearing, Break Pad, Stabilizer Link bushing, Pressure Roller wheels, wiper and others	CMO - PDAO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299020	PURCHASE BOOKLET FOR PERSONS WITH DISABILITIES Notebook type, 40 pages; Size: 5 ¼ inches x 7 inches spread; 3 ½ inches x 5 ¼ inches folded; Binding: staple wire; Cover Pages: Bristol board, glossy, hard cover, white color outside with QC Government Logo & PDAO Logo (colored);Inside Pages: white color paper inside and black printed text in every pages; Paper: 80gsm; Control Number: first page upper portion left side	CMO - PDAO	No	PB	1st Quarter				GF	196,300.00	196,300.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299020	FREE MOVIE BOOKLET size: 5-1/4 x 7" spread; 3-1/2 x 5-1/4" folded; color with print with lay-outing and concept	CMO - PDAO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Sign Language Training to FrontlinersThree (3) hours per session FOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	2nd to 4th Quarter				GF	393,750.00	393,750.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Orientation on Disability Awareness Seminar Sensitivity (Community Based Organization)Two Hundred (200) participants FOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Three (3) pcs. of tarpaulin 4' x 8' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Two (2) pcs. of tarpaulin 10' x 12' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	3rd Quarter				GF	7,200.00	7,200.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	QC PWD Federation Participatory Planning Workshop (Federation Officer, Organizations Leader)One Hundred (100) participants per Two (2) daysFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	FINANCIAL ASSISTANCE FOR PWDs Ordinance No. SP-3115, S-2022 - an ordinance providing social welfare assistance for indigent Persons with DisabilitiesFive Hundred (500) Pesos per month	CMO - PDAO	No	PB	Monthly				GF	50,000,000.00	50,000,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	LIFESKILLS TRAININGLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drinkPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	LIFESKILLS TRAININGBreakfast : Fish/Meat with rice, fruits and drinkLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	LIFESKILLS TRAININGFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	HONORARIUM Two (2) pax per session	CMO - PDAO	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Three (3) pcs. of tarpaulin 4' x 8' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Orientation on Disability Awareness Seminar Sensitivity (Community Based Organization)Two Hundred (200) participants FOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, Desserts and 1 drink	CMO - PDAO	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	QC PWD Federation Participatory Planning Workshop (Federation Officer, Organizations Leader)One Hundred (100) participants per Two (2) daysBreakfast : Fish/Meat with rice, fruits and drinkLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	QC PWD Federation Participatory Planning Workshop (Federation Officer, Organizations Leader)One Hundred (100) participants per Two (2) daysLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drinkPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Two (2) pcs. of tarpaulin '4 x 8' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN 170 ml Aluminum water bottles / mug with PDAO logo	CMO - PDAO	No	PB	2nd Quarter				GF	60,600.00	60,600.00	0.00	QC Persons with Disability Affairs Office (PDAO)

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50299990	QUARTERLY MEETINGPARTNER DEPARTMENT, OFFICES, NGO, PO'S, MMDA, DPWH, DILG Fifty (50) partners in every quarterFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	2nd to 4th Quarter				GF	15,000.00	15,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	QUARTERLY MEETINGPARTNER DEPARTMENT, OFFICES, NGO, PO'S, MMDA, DPWH, DILG Fifty (50) partners in every quarterBreakfast : Fish/Meat with rice, fruits and drinkLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	2nd to 4th Quarter				GF	18,750.00	18,750.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	QUARTERLY MEETINGPARTNER DEPARTMENT, OFFICES, NGO, PO'S, MMDA, DPWH, DILG Fifty (50) partners in every quarterLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drinkPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	2nd to 4th Quarter				GF	15,000.00	15,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Two (2) pcs. of tarpaulin '4 x 5' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	2,530.00	2,530.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TRAINING KIT Bag, Spring Notebook, Ballpen, Permanent Marker, ID Plastic, printed materials and others	CMO - PDAO	No	PB	2nd Quarter				GF	42,650.00	42,650.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	NDPR Week CelebrationFive Hundred (500) PWD participants for the upcoming NDPR WeekFOOD AND DRINKSPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	3rd Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Two (2) pcs. of tarpaulin 10' x 12' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN for Speaker and facilitator Thumblar and others	CMO - PDAO	No	PB	3rd Quarter				GF	15,909.00	15,909.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Orientation on Disability Awareness Seminar Sensitivity (Community Based Organization)Two Hundred (200) participants FOOD AND DRINKSPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	COMMITTEE ON EMPLOYMENTFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	MATERIALS FOR ART WALL MURAL Folding ladder, 1 Gallon Flat latex paints with colors of white, red, blue, green, yellow, black; Paint tray, clear gloss, acrylic emulsion(Gallon), Buckets, Plastic Bag, Buckets, plastic bags, paint baby roller 4"-foam, baby roller brush 4" refill foam cotton (10pcs/pack), 'Paint Brush-1", Brush Paint – 2", Brush Paint – 3", Brush Paint – 4", Plastic cups (80z/50pack), Steel Brush – 4", Plastic cups (80z/50pack)	CMO - PDAO	No	PB	2nd Quarter				GF	122,800.00	122,800.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN Art supplies set	CMO - PDAO	No	PB	2nd Quarter				GF	76,988.00	76,988.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	ARTS DEVELOPMENT PROGRAM FOR PWDFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Annual Celebration of White Cane Act DayTwo Hundred (200) participantsFOOD AND DRINKSPM Snacks: wheat bread sandwich w/ vegetables and drinks	CMO - PDAO	No	PB	3rd Quarter				GF	40,000.00	40,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Two (2) pcs. of tarpaulin '10 x 12' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	ARTS DEVELOPMENT PROGRAM FOR PWDFOOD AND DRINKSPM Snacks: wheat bread sandwich and drink	CMO - PDAO	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Fifteen (15) pcs. of tarpaulin 4' x 8' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN 23 inches straight umbrella, Nylon with Silver-Backing Cloth, Automatic With Tips, Black Ribs & Rod with PDAO logo	CMO - PDAO	No	PB	3rd Quarter				GF	160,500.00	160,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	AUTISM CONSCIOUSNESS WEEK CELEBRATIONThree Hundred (300) participantsFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	AUTISM CONSCIOUSNESS WEEK CELEBRATIONThree Hundred (300) participantsFOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Annual Celebration of White Cane Act DayTwo Hundred (200) participantsFOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	3rd Quarter				GF	50,000.00	50,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Annual Celebration of White Cane Act DayTwo Hundred (200) participantsFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	3rd Quarter				GF	40,000.00	40,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)

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50299990	TARPAULIN One (1) pc. of tarpaulin 9' x 3' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	2,130.00	2,130.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	AUTISM CONSCIOUSNESS WEEK CELEBRATIONThree Hundred (300) participantsFOOD AND DRINKSPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN Wooden tumbler with PDAO embossed logo	CMO - PDAO	No	PB	1st Quarter				GF	324,000.00	324,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	PWD Federation General AssemblyFive Hundred (500) participantsFOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Six (6) pcs of Tarpaulin size: 4' x 8' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN Tumbler	CMO - PDAO	No	PB	Semi Annual				GF	51,000.00	51,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	NDPR Week CelebrationFive Hundred (500) PWD participants for the upcoming NDPR WeekFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	3rd Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	NDPR Week CelebrationFive Hundred (500) PWD participants for the upcoming NDPR WeekFOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	3rd Quarter				GF	125,000.00	125,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	OPTICAL OR NON OPTICAL EYEGLASS (For Distribution) various grades depending upon the prescription of optometrist. Assorted colors age appropriate and stainless steel frame, polycarbonate lenses, with hard case and cleaning cloth. Inclusive of free services: eye check-up, eye refraction, ophthalmoscopy, slit-lamp exam/optalmoscope, visual acuity, non-invasive eye exam	CMO - PDAO	No	PB	Quarterly				GF	2,025,000.00	2,025,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN starter kit and others	CMO - PDAO	No	PB	2nd Quarter				GF	30,200.00	30,200.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	COMMITTEE ON EMPLOYMENTFOOD AND DRINKSPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	ARTS DEVELOPMENT PROGRAM FOR PWDFOOD AND DRINKSLunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, fruits and 1 drinks	CMO - PDAO	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	PWD Federation General AssemblyFive Hundred (500) participantsFOOD AND DRINKSPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	PWD Federation General AssemblyFive Hundred (500) participantsFOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TOKEN Personalized umbrella, with PDAO logo	CMO - PDAO	No	PB	4th Quarter				GF	157,800.00	157,800.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Four (4) pcs. of tarpaulin 10' x 12' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	4th Quarter				GF	18,000.00	18,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	International Day of Persons with Disabilities Five Hundred Thousand (500) participants FOOD AND DRINKSPM Snacks: wheat bread sandwich and drinks	CMO - PDAO	No	PB	4th Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	International Day of Persons with Disabilities Five Hundred Thousand (500) participants FOOD AND DRINKSLunch: inclusive of 1 meat/fish dishes, 1 Veggie, fruits and 1 drink	CMO - PDAO	No	PB	4th Quarter				GF	125,000.00	125,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	International Day of Persons with Disabilities Five Hundred Thousand (500) participants FOOD AND DRINKSBreakfast : Fish/Meat with rice, fruits and drink	CMO - PDAO	No	PB	4th Quarter				GF	100,000.00	100,000.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	Forum for Medical Specialist and Medical Institution on Disability One (1) day forum for Medical specialistinclusive of foods, conference room, facilities, training materials/kit, transportation, tarpaulins, t-shirt, token, honorarium and others.	CMO - PDAO	No	PB	2nd Quarter				GF	523,425.00	523,425.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	TARPAULIN Two (2) pcs. of tarpaulin 4' x 8' x 30 with QC Logo, 1mm, printed text	CMO - PDAO	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	QC Persons with Disability Affairs Office (PDAO)
50299990	COMMITTEE ON EMPLOYMENTFOOD AND DRINKSLunch: inclusive of 1 meat dishes, 1 fish, 1 Veggie, fruits and 1 drinks	CMO - PDAO	No	PB	2nd Quarter				GF	21,250.00	21,250.00	0.00	QC Persons with Disability Affairs Office (PDAO)
10901020	DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY COMMUNITY HOUSING ADMINISTRATION SYSTEM QC LGU requires an online system to accept and process applications for its housing communities. Applications will be open to eligible residents of the city. The	CMO - PROPER	No	PB	4th Quarter				GF	15,000,000.00	0.00	15,000,000.00	QC-ICTE PROGRAM

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	system is a mobile-compatible web application that should be fully integrated with the QC-eServices online platform. This system may utilize the existing QCitizen ID to establish residency and subsequent eligibility. The system will be administered by the Housing Community Development and Resettlement Department (HCDRD).												
10901020	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THEQUEZON CITY ENGINEERING DEPARTMENT INFRASTRUCTURE PROJECT MONITORING SYSTEM (QC INFRAEASY) The QC Engineering Department Infrastructure Project Monitoring System (QC InfraEasy) is a web-based application that offers a range of features to monitor and manage infrastructure projects in Quezon City. The system consists of the following key specifications: • Dashboard View • On-going and New Projects • Old Projects • Contractors Management • Work-Items Management • User Group and Account Type Management • System Users Management • Billing History • Report Generation By implementing the QC Engineering Department Infrastructure Project Monitoring System, stakeholders can benefit from improved project monitoring, efficient budget utilization, enhanced decision-making, and increased transparency. The system provides a centralized platform to streamline processes and facilitate collaboration among stakeholders involved in infrastructure projects in Quezon City.	CMO - PROPER	No	PB	4th Quarter				GF	20,000,000.00	0.00	20,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY ONLINE TRICYCLE REGISTRATION AND RENEWAL SYSTEM This project involves an online, web-based, cloud-hosted system that will register and manage tricycle and pedicab franchises as well as track and record the operators, drivers, routes and operator and driver associations pertaining to each franchise. The system will be used by authorized users from TFB and TRD to facilitate the application, approval, cancellation, and transfer of tricycle and pedicab franchises and registrations. Phase 1 shall be a cloud-based system while a 2nd phase can possibly be implemented for an on-premise system.	CMO - PROPER	No	PB	4th Quarter				GF	7,850,000.00	0.00	7,850,000.00	QC-ICTE PROGRAM
10901020	DEVELOPMENT, INSTALLATION, TESTING AND DEPLOYMENT OF THE QUEZON CITY SOCIAL WELFARE PROGRAM ADMINISTRATION SYSTEM The project is for a web application that will run off the QC-eServices online platform. This application will utilize the existing QCitizen ID to establish residency and subsequent eligibility. The applicants will be vetted by the Social Services Development Department (SSDD) as defined by the program mechanics. Phase 1 shall be a cloud-based system while a 2nd phase can possibly be implemented for an on-premise system.	CMO - PROPER	No	PB	4th Quarter				GF	7,850,000.00	0.00	7,850,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF THE QUEZON CITY CYBER SECURITY SYSTEM The project involves effective cybersecurity measures which can help prevent attacks and minimize the potential damage to the city's digital services. Overall, cybersecurity is essential for Quezon City to protect its sensitive information, prevent cyber attacks, comply with regulations, and enhance its reputation. Test the organization's ability to respond to a cyber-attack and evaluate how effective the cyber incident response plans are. To assess and identify the vulnerabilities of the organization's cyber security defense, allowing the organization to strengthen and improve its defenses against real-world cyber attacks.	CMO - PROPER	No	PB	4th Quarter				GF	14,000,000.00	0.00	14,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE PROPERTY AND CASE MANAGEMENT SYSTEM OF QUEZON CITY This project will provide CREMCO with a centralized digital repository that can be readily accessed and updated by CREMCO officers. Because of the sensitive nature of the data, only authorized users will be able to use the system. As each case develops, updates to each property can be easily done for subsequent retrieval later by relevant case officers. Phase 1 shall be a cloud-based system while a 2nd phase can possibly be implemented for an on-premise system.	CMO - PROPER	No	PB	4th Quarter				GF	14,000,000.00	0.00	14,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY AND DELIVERY OF TECHNICAL UPGRADING AND MAINTENANCE SERVICES OF THE ONLINE QUEZON CITY PORTAL The project involves updating the QC-eServices platform to integrate additional online services. Feature updates to ongoing online services are also included. The bid also includes coordinating a Vulnerability Assessment and Penetration Test for the core QC-eServices platform. Phase 1 shall be a cloud-based system while a 2nd phase can possibly be implemented for an on-premise system.	CMO - PROPER	No	PB	4th Quarter				GF	15,000,000.00	0.00	15,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, INSTALLATION, COMMISSIONING, DATA MIGRATION AND MAINTENANCE OF AN ONLINE MARKET MANAGEMENT SYSTEM FOR THE MARKET DEVELOPMENT AND ADMINISTRATION DEPARTMENT (MDAD), QUEZON CITY (PHASE 2) Market Development and Administration (MDAD) aims to improve the existing Market One Stop Shop (MOSS) through integrating with relevant third party systems, adding new online modules, and enhancing existing system processes and modules. With this infrastructure, the local government will continue to effectively develop a thriving and robust market industry, and continue to position itself as one of the pioneering LGUs in the country.	CMO - PROPER	No	PB	4th Quarter				GF	35,000,000.00	0.00	35,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF THEQUEZON CITY ENGINEERING DEPARTMENT ROAD AND DRAINAGE FIX: INFRA ASSET MANAGEMENT SYSTEM FOR	CMO - PROPER	No	PB	4th Quarter				GF	20,000,000.00	0.00	20,000,000.00	QC-ICTE PROGRAM

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	QUEZON CITY (QC RDFIX) The QC Engineering Department Road and Drainage Fix: Infra Asset Management System for Quezon City (QC RDFIX) is a web-based application that offers a range of features to monitor and manage road and drainage maintenance projects in Quezon City. The system consists of the following key specifications: • Dashboard View • Creation of Job Requests • View of Assets and Projects History • Creation of Target Schedule • Input of Actual Work Accomplishments • Inventory Management • Database Creation of Work-item vs. Materials-Needed Relationship • Management of Inventory Categories • User Group and Account Type Management • System Users Management • Report Generation • Request and Feedback from Citizens • Requests from District Action Offices By implementing the Quezon City Engineering Department Road and Drainage Fix: Infra Asset Management System (QC RDFIX), stakeholders can benefit from efficient project management, optimized resource allocation, improved decision-making, and enhanced communication. The system serves as a centralized platform to streamline processes, track project progress, and facilitate collaboration among stakeholders involved in road and drainage maintenance projects in Quezon City.												
10901020	SUPPLY, INSTALLATION, TESTING, COMMISSIONING, DEPLOYMENT AND DEVELOPMENT OF THE QUEZON CITY GENDER AND DEVELOPMENT (QC GAD) INTEGRATED MANAGEMENT INFORMATION SYSTEM (PHASE 2) The project is to include the Social Services Development Department (SSDD)- Children at Risk (CAR) and Child in Conflict with the Law (CICL) on the centralized database. This will enable the internal stakeholders to pull up reports without the need to have separate systems per department. This will also consolidated all the related information to assist on the data collection that will be their basis for the future LGU's projects.	CMO - PROPER	No	PB	4th Quarter				GF	9,000,000.00	0.00	9,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF THE ENHANCEMENT OF THE QUEZON CITY PUBLIC LIBRARY SYSTEM (QCPL-S) The Enhancement of the Quezon City Public Library System (QCPL-S) project aims to improve the library experience for residents of Quezon City by enhancing the current library system while incorporating new features and functionalities. The web-based and mobile-responsive QCPL-S will preserve the existing functionalities of the system while introducing enhancements to meet the evolving needs of library users. Integration with the QC ID system and other QC systems will streamline processes, enabling users to utilize their QC ID for library card applications, appointment scheduling, and fine payments. The QCPL-S will allow citizens to borrow books using their QC ID, as well as use their ID for the library's In & Out Management System. Notable features include a Book Reservation Module, Online Borrowing and Book Delivery Modules, and a Book Donation Module. The QCPL website will be enhanced with a newspaper or magazine-style layout, facilitating the addition of fresh content by administrators. The website will also feature an Online Public Access Catalogue (OPAC) for searching books and materials throughout the QCPL system. Furthermore, the QCPL-S will generate reports to assist administrators in monitoring user registrations, branch visitors, borrowed books, and earnings from fees. Overall, the project aims to create an efficient, user-friendly, and inclusive library system that promotes reading, accessibility, and community engagement. Phase 1 shall be a cloud-based system while a 2nd phase can possibly be implemented for an on-premise system.	CMO - PROPER	No	PB	4th Quarter				GF	20,000,000.00	0.00	20,000,000.00	QC-ICTE PROGRAM
10901020	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF A CONSOLIDATED COMPREHENSIVE SYSTEM ENHANCEMENT OF THE BUSINESS ONE STOP SHOP MODULE UNDER THE QC E-SERVICES PORTAL ADOPTING THE WHOLE OF GOVERNMENT PRINCIPLE AS PROVIDED UNDER RA 11032 OTHERWISE KNOWN AS THE EASE OF DOING BUSINESS AND EFFICIENT DELIVERY OF GOVERNMENT SERVICES ACT OF 2018 AND ITS IMPLEMENTING RULES AND REGULATIONS The main objectives of this project include enabling seamless integration with internal and third-party online systems, developing new online modules to cater to evolving requirements, and implementing necessary feature changes and upgrades to the existing online modules. This initiative will contribute to streamlining processes, improving efficiency, and providing a better user experience.The system enhancement project represents the department's commitment to continuously improving its services and adapting to evolving requirements.	CMO - PROPER	No	PB	4th Quarter				GF	32,000,000.00	0.00	32,000,000.00	QC-ICTE PROGRAM
50299990	Payment for other maintenance and operating expenses	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	0.00	0.00	0.00	Quezon City Film Development Commission
50299990	QCCINEMA INTERNATIONAL FILM FESTIVAL 2023 with:(1) Concept Development,(2) Event Planning & Management ,(3) Logistical Preparation, (4)Production Supervision, (5)Festivai Theme (designs, logo development ,etc.), (6) Talent fees (hosts, VO talents, artist for live and online events), (7) DCP, KDM etc, (8) Video promo plugs (various movie trailers), (9) Technical set-up for online programming, (10) Staging, Technical set-upfor physical Opening,Closing and other Events, (11) Printing (invites for different events. Festival passes, Tickets , Certificates),(12) Screening fees for foreign films (including rights and shipping costs), (13) Publicity / social Media , (1 4) Production and Technical personnel, (15)Honoraria (screeners, juries, guests, etc.), (16) Pylon Trophies and Cash Prizes, (17) Food , Transportation(Land and Aifare), Hotel Accomodations, (18) Meals and refreshments: Events, (19)	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Quezon City Film Development Commission

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	Video presentation materials: Omnibus,Screen International, Special Screenings, New Horizons, RainbowQC, Asian Next WAve , QCShorts, Asian Shorts, Recap ,(20) Website upkeep and maintenance , (21) Festioval billboard tarps - 25 pes (3x6 meters),(22) Festival Dropdown tarps - 500 pcs (3x9 ft.) , (23) Festival Posters - 1,000 pcs, (24) Catalogues - 1,000 pcs, (25) Festival Scheadules - 2,500 pcs, (26) Film Guide -2 500 pcs ,(27) Lanyards - 800 pcs, (28) Festival Bags - 1,200 pcs, (29) Nano alcohol spray -800 pcs, (30T-shirts - 1,500 pcs, (31) Tumblers - 500 pcs, (32) Notebooks - 800 pcs, (33) Pens - 800 pcs, (34) Jacket - 300 pcs, (35) Video /Photo documentation for entire festival duration SCOPE OF WORK: Submission of concept, design, implementation of sequence activities; submission of hard copy of audio/video presentation of the activity TERMS OF PAYMENT: 15% Partial payment upon approval of the concept paper, 45% Partial payment upon submission of selected short film scripts, 40% Full payment upon full implementation of activities												
10705020	Paper Cutter A3; 12" x 15" 3# paper cutter for precise and easy cutting with paper adjuster included	CMO - QMC	No	S	2nd Quarter				GF	2,600.00	0.00	2,600.00	Quezon Memorial Circle Redevelopment Program
10705020	Money Counter Bill counter with Detector , many cash bank note, machine currency	CMO - QMC	No	S	2nd Quarter				GF	7,797.00	0.00	7,797.00	Quezon Memorial Circle Redevelopment Program
10705020	Calculator with Receipt Heavy duty, DR-270TM, 12 digits, clock and calendar	CMO - QMC	No	S	2nd Quarter				GF	2,350.00	0.00	2,350.00	Quezon Memorial Circle Redevelopment Program
10705020	Aircon 2.5HP, Window type air conditioner timer,, Dimension: 731 x 660 x 430mm, side discharge R410a refrigerant 6x, warranty: 1year, 4 way airflow air cooling, anti bacterial filter, with remote	CMO - QMC	No	S	2nd Quarter				GF	81,487.00	0.00	81,487.00	Quezon Memorial Circle Redevelopment Program
10705020	Laminating Machine A3 size, hot & cold, 600w, forward-backward laminating, heavy duty	CMO - QMC	No	S	2nd Quarter				GF	2,860.00	0.00	2,860.00	Quezon Memorial Circle Redevelopment Program
10705070	Speaker Powered 2 way speaker w/ stand, 100 watt class D amplifier, frequency response: 45Hz - 18kHz(+3 dB), Frequency range: 41Hz - 23kHz (+10 dB), Max SPL: 128, 1" high frequency driver , dispersion: 90" x 60", Inputs: 2 combo XLR/TRS, Outputs: 1 XLR, Controls: DSP mode switch, bluetooth pair/Link switch, Channel volume knob, Bluetooth Volume knob, Enclosure: Polymer / black textured, Switches: EQ mode select (5 modes), Bluetooth pair/link, Dimensions (HxWxD): 27.2" x 16.5" x 15" (692mm x 419mm x 381mm), Weight: 34lbs (15.42kg)	CMO - QMC	No	S	1st Quarter				GF	54,600.00	0.00	54,600.00	Quezon Memorial Circle Redevelopment Program
10705090	Fire Extinguisher Fire extinguisher, dry chemical stored pressure type, 2kg, refillable, fro Class A,B,C	CMO - QMC	No	S	2nd Quarter				GF	5,850.00	0.00	5,850.00	Quezon Memorial Circle Redevelopment Program
10705140	Laser tool 16 Line Laser Level Green Light Self Leveling 360 degrees Rotary Cross 3D 4D Auto Measurement ToolColor: Green, Laser Line: 16 Lines, Working Distance: 25 Meter	CMO - QMC	No	S	2nd Quarter				GF	3,000.00	0.00	3,000.00	Quezon Memorial Circle Redevelopment Program
10705990	Jackhammer Demolition jackhammer, 1240W, for 30mm (1-3/16 inches) hexagonal bit shank, heavy blow chipping mechanism, 1,400/min full load impact rate, 642mm (25inches) overall length, with bull point, side handle, wrenches, oil feeder, carrying case	CMO - QMC	No	S	2nd Quarter				GF	45,000.00	0.00	45,000.00	Quezon Memorial Circle Redevelopment Program
10705990	Sander 190Watts, 93mm x 185mm pad size, 4,000-11,000 orbits/minute, 8,000-22,000 strokes/minute, High capacity dust bag with built-in vacuum adaptor for improved dust collection, High dust extraction, branded	CMO - QMC	No	S	2nd Quarter				GF	3,800.00	0.00	3,800.00	Quezon Memorial Circle Redevelopment Program
10705990	Angle grinder 900W rated input power, 11,000 rpm, 100mm disc diameter, 1.90 kg weight, protection switch, branded	CMO - QMC	No	S	2nd Quarter				GF	4,820.00	0.00	4,820.00	Quezon Memorial Circle Redevelopment Program
10705990	Grass Trimmer Cordless, 18V x 2 (36V), 3500-7300 rpm, with 2- Li-Ion 18V 3.0Ah batteries and 1- 2 port fast charger	CMO - QMC	No	S	2nd Quarter				GF	48,000.00	0.00	48,000.00	Quezon Memorial Circle Redevelopment Program
10705990	850W motor, 3-16mm chuck capacity, 0-630rpm, branded	CMO - QMC	No	S	2nd Quarter				GF	6,300.00	0.00	6,300.00	Quezon Memorial Circle Redevelopment Program
10705990	Hand drill 350W motor, 10mm chuck capacity	CMO - QMC	No	S	2nd Quarter				GF	2,500.00	0.00	2,500.00	Quezon Memorial Circle Redevelopment Program
10705990	Industrial drum fan 36inches, 3 blades, 650W, aluminum material, with wheels, black	CMO - QMC	No	S	2nd Quarter				GF	35,500.00	0.00	35,500.00	Quezon Memorial Circle Redevelopment Program
10799990	Trash bin Nestable w/ door style dome type cover (3units) w/ metal framing, virgin medium density polyethylene (MDPE), food grade and compounded with UV stabilizers, 54 inches length x 17.8 inches width x 44 inches height, w/ free silkscreen printing of logo	CMO - QMC	No	PB	2nd Quarter				GF	1,250,000.00	0.00	1,250,000.00	Quezon Memorial Circle Redevelopment Program
10799990	Acetylene tank 50lbs, with content	CMO - QMC	No	PB	2nd Quarter				GF	10,200.00	0.00	10,200.00	Quezon Memorial Circle Redevelopment Program

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10799990	Diesel Generator Silent type, 7KVA, with battery	CMO - QMC	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
10799990	Industrial Oxygen tank 50lbs, with content	CMO - QMC	No	PB	2nd Quarter				GF	7,800.00	0.00	7,800.00	Quezon Memorial Circle Redevelopment Program
50203010	Envelope Brown, 9" x 12" 100pcs/pack	CMO - QMC	No	S	2nd Quarter				GF	3,250.00	3,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	White Board Marker 2.0mm bullet tip; Low odor; For dry and wet erase; blue	CMO - QMC	No	S	2nd Quarter				GF	994.50	994.50	0.00	Quezon Memorial Circle Redevelopment Program
50203010	White Board Marker 2.0mm bullet tip; Low odor; For dry and wet erase; red	CMO - QMC	No	S	2nd Quarter				GF	1,179.75	1,179.75	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Masking Tape 2" x 100 m per roll	CMO - QMC	No	S	2nd Quarter				GF	2,847.00	2,847.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Packaging Tape transparent by 1inch	CMO - QMC	No	S	2nd Quarter				GF	1,404.00	1,404.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Ballpen 9801 fine point, blue 50pcs/box	CMO - QMC	No	S	2nd Quarter				GF	2,485.00	2,485.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Ballpen 9801 fine point, red 50pcs/box	CMO - QMC	No	S	2nd Quarter				GF	994.00	994.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Ballpen 9801 fine point, black 50pcs/box	CMO - QMC	No	S	2nd Quarter				GF	2,485.00	2,485.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	White Board Marker 2.0mm bullet tip; Low odor; For dry and wet erase; black	CMO - QMC	No	S	2nd Quarter				GF	994.50	994.50	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Expanded Envelope long, kraft material, brown, 10" x 14" 10's	CMO - QMC	No	S	2nd Quarter				GF	9,750.00	9,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Ballpen #1.0mm black, 12pcs/box	CMO - QMC	No	S	2nd Quarter				GF	772.20	772.20	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Envelope Brown, 10" x 15" 100pcs/pack	CMO - QMC	No	S	2nd Quarter				GF	7,800.00	7,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Folder white, 8.5" x 11" 14pts., 100pcs/pack	CMO - QMC	No	S	2nd Quarter				GF	3,250.00	3,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Folder white, 8.5" x 13" 14pts., 100pcs/pack	CMO - QMC	No	S	2nd Quarter				GF	9,000.00	9,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Continous Form 2ply carbonized, 11" x 9.5", 48gsm 1 box/900 sheets	CMO - QMC	No	S	2nd Quarter				GF	14,040.00	14,040.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Official Record Book 500 pages, 8.5" x 11"	CMO - QMC	No	S	2nd Quarter				GF	2,639.00	2,639.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Premium Colored Paper Legal 8 1/2" x 13" Lemon 500 sheets (80gsm)	CMO - QMC	No	S	2nd Quarter				GF	2,730.00	2,730.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Bond Paper Legal 8 1/2" x 13" 80gsm, white, 500 sheets	CMO - QMC	No	S	2nd Quarter				GF	108,456.04	108,456.04	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Bond Paper A4, 210mm x 297mm, 80gsm, white, 500sheets	CMO - QMC	No	S	2nd Quarter				GF	21,840.00	21,840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Sign Pen 0.5mm Office Gel Pen; blue, 10pcs per set	CMO - QMC	No	S	2nd Quarter				GF	650.00	650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Kodak Photo Paper high gloss A4, 21cm x 29.7cm	CMO - QMC	No	S	2nd Quarter				GF	18,306.00	18,306.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Heavy Duty Paper Puncher Paper Puncher 2-Hole; punches up to 25 sheets/70 GSM; with adjustable paper guide	CMO - QMC	No	S	2nd Quarter				GF	507.00	507.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Permanent marker bullet tip 1.5mm bullet tip; Low odor; black	CMO - QMC	No	S	2nd Quarter				GF	685.80	685.80	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Pencil sharpener Heavy duty, Angel-5, Red	CMO - QMC	No	S	2nd Quarter				GF	3,752.50	3,752.50	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Self-healing cutting mat A2 A2 size 3mm THK; Net weight: 1.35 kg; Material: Composite PVC	CMO - QMC	No	S	2nd Quarter				GF	1,560.00	1,560.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Cork Board 0.6m x 0.9m brown, durable, high density cork board	CMO - QMC	No	S	2nd Quarter				GF	3,900.00	3,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Laminating Film 12 inchx100m,125 microns	CMO - QMC	No	S	2nd Quarter				GF	2,730.00	2,730.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Stainless steel ruler 24 in/2ft long 24 in/2 ft long stainless steel ruler; 1.2mm thk; 30mm width	CMO - QMC	No	S	2nd Quarter				GF	1,040.00	1,040.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Pencil no.2, 12pc/box with erase	CMO - QMC	No	S	2nd Quarter				GF	552.50	552.50	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Stapler with staple remover metal, size #35	CMO - QMC	No	S	2nd Quarter				GF	812.50	812.50	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Scissor stainless steel, 8", with plastic finger tip	CMO - QMC	No	S	2nd Quarter				GF	630.00	630.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Binder Clip 32mm, 24pcs/box	CMO - QMC	No	S	2nd Quarter				GF	366.60	366.60	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Paper Clip big vinyl coated, 100pcs/box	CMO - QMC	No	S	2nd Quarter				GF	1,430.00	1,430.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Casio Calculator 12 digits MS-20F, solar and battery	CMO - QMC	No	S	2nd Quarter				GF	3,731.00	3,731.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Clipboard long size with cover Folding clipboard with cover; faux leather finish	CMO - QMC	No	S	2nd Quarter				GF	585.00	585.00	0.00	Quezon Memorial Circle Redevelopment Program
50203010	Permanent marker broad tip 1.5mm broad tip; Low odor; black	CMO - QMC	No	S	2nd Quarter				GF	546.00	546.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 2-1/2 inches (for wood), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	3,900.00	3,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 3 inches (for wood), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	2,835.00	2,835.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 4 inches (for wood), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	3,030.00	3,030.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 1 inch (for metal), 1500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	4,850.00	4,850.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 1-1/2 inches (for metal), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 2 inches (for metal), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	2,950.00	2,950.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 3 inches (for metal), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	2,910.00	2,910.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 2 inches (for wood), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Finishin Nail 1-1/2 inches	CMO - QMC	No	PB	2nd Quarter				GF	910.00	910.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 4 inches (for metal), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	3,840.00	3,840.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Screw Tox w/ screw 5mm, screw length 1 1/2inches, 50 sets/pack	CMO - QMC	No	PB	2nd Quarter				GF	690.00	690.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 2-1/2 inches (for metal), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	4,650.00	4,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 1-1/2 inches (for wood), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	1,840.00	1,840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Black Screw 1 inch (for wood), 500pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tex Screw 2 inches, for metal	CMO - QMC	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tex Screw 3 inches, wood screw	CMO - QMC	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tex Screw 1-1/2 inches, for metal	CMO - QMC	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tex Screw 1 inch, for metal	CMO - QMC	No	PB	2nd Quarter				GF	1,750.00	1,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Bolt Galvanized Bolt 3/8 inch dia x 1-1/2 inches with nut and flat washer	CMO - QMC	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Finishin Nail 1 inch	CMO - QMC	No	PB	2nd Quarter				GF	950.00	950.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Finishin Nail 2 inches	CMO - QMC	No	PB	2nd Quarter				GF	880.00	880.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Bolt Galvanized Bolt 1/2 inch dia x 2 inches with nut, flat washer and lock washer	CMO - QMC	No	PB	2nd Quarter				GF	6,400.00	6,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Tox w/ screw 6mm, 50 sets/pack	CMO - QMC	No	PB	2nd Quarter				GF	930.00	930.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drawer Guide 3 fold ball bearing type, 20 inches, 2pcs/set , black	CMO - QMC	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Concrete Nail 4 inch, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Welding Electrode E6013, 3/32 inch x 300mm, 2.50kg/box	CMO - QMC	No	PB	2nd Quarter				GF	20,500.00	20,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drawer Lock 25mm threaded body length, with keys	CMO - QMC	No	PB	2nd Quarter				GF	1,240.00	1,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drawer Lock 20mm threaded body length, with keys	CMO - QMC	No	PB	2nd Quarter				GF	3,720.00	3,720.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drawer Lock 16mm threaded body length, with keys	CMO - QMC	No	PB	2nd Quarter				GF	1,240.00	1,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Cabinet handle Stainless steel cabinet door handle 8inches w/ screw	CMO - QMC	No	PB	2nd Quarter				GF	1,960.00	1,960.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Cabinet handle Wooden cabinet handlem rectagle, recessed type, 3.6cm x 10cm	CMO - QMC	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Kiln dry 2 inch x 4 inch x 10 feet	CMO - QMC	No	PB	2nd Quarter				GF	19,525.00	19,525.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tape Caution tape, 1000m/roll	CMO - QMC	No	PB	2nd Quarter				GF	2,340.00	2,340.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Concrete Nail 3 inch, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Contact Cement Premium contact cement 300ml/bottle	CMO - QMC	No	PB	2nd Quarter				GF	540.00	540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Silicon Sealant Acrylic silicon sealant 300ml, clear	CMO - QMC	No	PB	2nd Quarter				GF	2,112.00	2,112.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Structural Adhesive All purpose, A&B, 1/4 liter set	CMO - QMC	No	PB	2nd Quarter				GF	4,635.00	4,635.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sealant All around sealant 1/2 liter per can	CMO - QMC	No	PB	2nd Quarter				GF	5,112.00	5,112.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Tox w/ screw 7mm, 50 sets/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,470.00	1,470.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hinges Concealed hinges, C3-inset overlap, 2pcs/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hinges Concealed hinges, CI-full overlap, 2pcs/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hinges Stainless steel door hinges, 3 1/2 inches x 3 1/2 inches, 2pcs/pack	CMO - QMC	No	PB	2nd Quarter				GF	4,350.00	4,350.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hinges Cylindrical 1/2 inch diameter	CMO - QMC	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hinges Cylindrical 3/4 inch diameter	CMO - QMC	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hinges Cylindrical 1 inch diameter	CMO - QMC	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Pillow Block 1 inch diameter	CMO - QMC	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Adapter Magnetic Tex Screw adaptor 8mm x 65mm	CMO - QMC	No	PB	2nd Quarter				GF	650.00	650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Lag screw with shield 1/2 inch x 2-1/2 inches	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Tox w/ screw 10mm, 18 sets/pack	CMO - QMC	No	PB	2nd Quarter				GF	520.00	520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screw Tox w/ screw 8mm, 50 sets/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,170.00	1,170.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sealant Wet and Dry w/ hydrobloc, A&B, 60ml	CMO - QMC	No	PB	2nd Quarter				GF	4,395.00	4,395.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Grease Gun Grease gun 500cc with 1- 12 inches nflexible hose, 1-metal tube, 1- nozzle tip	CMO - QMC	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	GI Plain Sheet GI plain sheet 4feet x 8feet (0.50mm thk)	CMO - QMC	No	PB	2nd Quarter				GF	13,760.00	13,760.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Marine Plywood 1/4" thk (4" x 8")	CMO - QMC	No	PB	2nd Quarter				GF	95,600.00	95,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Marine Plywood 3/4" thk (4" x 8")	CMO - QMC	No	PB	2nd Quarter				GF	85,000.00	85,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	B.I. Tube Rectangular tube 1.2mm x 2 inch x 4 inch x 6m	CMO - QMC	No	PB	2nd Quarter				GF	49,335.00	49,335.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	B.I. Tube Square tube 1.2mm x 2 inch x 2 inch x 6m	CMO - QMC	No	PB	2nd Quarter				GF	33,972.00	33,972.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	B.I. Tube Square tube 1.2mm x 1 inch x 1 inch x 6m	CMO - QMC	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Cutter Glass cutter 360degrees with suction pipe, with carbide cutter	CMO - QMC	No	PB	2nd Quarter				GF	338.00	338.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Gun Tacker Staple Wire Staple wire 14mm, 1000pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Gun Tacker Staple Wire Staple wire 10mm, 1000pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	156.00	156.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Gun Tacker Staple Wire Staple wire 8mm, 1000pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	144.00	144.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Good lumber 2 inches x 2 inches x 8 feet (roough)	CMO - QMC	No	PB	2nd Quarter				GF	15,940.00	15,940.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Gun Tacker Gun tacker 6-14mm	CMO - QMC	No	PB	2nd Quarter				GF	624.00	624.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Good lumber 2 inches x 3 inches x 8 feet (roough)	CMO - QMC	No	PB	2nd Quarter				GF	20,900.00	20,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Silicon Gun Caulking Silicon sealant gun 9 inches, aluminum handle, heavy duty	CMO - QMC	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Blade Hacksaw blade, 24 TPI, 12 inches	CMO - QMC	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Magnetic Screw Magnetic screw daptor, 1/4 inch shank, 8mm x 65mm	CMO - QMC	No	PB	2nd Quarter				GF	468.00	468.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Putty knife Side scraper, stainless, 6 inches with wood handle	CMO - QMC	No	PB	2nd Quarter				GF	780.00	780.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Putty knife Side scraper, stainless, 4 inches with wood handle	CMO - QMC	No	PB	2nd Quarter				GF	640.00	640.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Chisel Flat, hardened steel, 5/8 inch x 10 inches w/ rubber grip	CMO - QMC	No	PB	2nd Quarter				GF	312.00	312.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Chisel Pointed, hardened steel, 5/8 inch x 10 inches w/ rubber grip	CMO - QMC	No	PB	2nd Quarter				GF	780.00	780.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Safety Gloves Nitrile impregnated safety gloves, nitrile + knit material, color black and gray, (extra large)	CMO - QMC	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Safety Gloves Nitrile impregnated safety gloves, nitrile + knit material, color black and gray, (large)	CMO - QMC	No	PB	2nd Quarter				GF	6,600.00	6,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Safety Gloves Nitrile impregnated safety gloves, nitrile + knit material, color black and gray, (medium)	CMO - QMC	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Joint pin Scaffolding joint pin, galvanized, 8 inches	CMO - QMC	No	PB	2nd Quarter				GF	7,700.00	7,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Gun Tacker Staple Wire Staple wire 6mm, 1000pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	135.00	135.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Blind Rivets 5/32 x 1/2, Aluminum High Quality, 680pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	612.00	612.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Concrete Nail 2 inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Concrete Nail 1-1/2 inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Concrete Nail 1 inch, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Common Wire Nail 4" inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,219.00	2,219.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Nail Common Wire Nail 3" inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,275.00	2,275.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Common Wire Nail 2-1/2" inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,310.00	2,310.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Common Wire Nail 2" inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,380.00	2,380.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Common Wire Nail 1-1/2" inches, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,450.00	2,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Common Wire Nail 1 inch, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Glue Wood Glue, water based, 500 grams/cointainer	CMO - QMC	No	PB	2nd Quarter				GF	1,900.00	1,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Ficem Board Fiber cement board 4.5mm x 4feet x 8feet	CMO - QMC	No	PB	2nd Quarter				GF	17,450.00	17,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Blind Rivets 3/16 x 1/2, Aluminum High Quality, 680pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	630.00	630.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nail Concrete Nail 2-1/2 inch, 25kg/box	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Blind Rivets 1/8 x 3/4, Aluminum High Quality, 680pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	672.00	672.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	GI Corrugated Sheet 0.4mm thickness, 21ft long, color green, customize	CMO - QMC	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	GI Corrugated Sheet GI corrugated sheet 4feet x 10feet, (0.50mm thk)	CMO - QMC	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Caster Wheel Scaffolding caster wheel 8 inches dia., 100kg supported weight, rubber type with break, swivel	CMO - QMC	No	PB	2nd Quarter				GF	19,200.00	19,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Flashing 0.4mm, 2ft x 10ft long	CMO - QMC	No	PB	2nd Quarter				GF	6,506.50	6,506.50	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Disc Grinding Disc 4 inches x 1/4 inch x 5/8 inch, 15,300 max rpm, 80m/s	CMO - QMC	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Kiln dry 2 inch x 3 inch x 10 feet	CMO - QMC	No	PB	2nd Quarter				GF	27,650.00	27,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Pipe 1-1/2" Dia., 1 x 3 meters, Blue, PNS65	CMO - QMC	No	PB	2nd Quarter				GF	21,200.00	21,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Kiln dry 1 inch x 2 inch x 10 feet	CMO - QMC	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Circuit Breaker, 60A with NEMA 3R	CMO - QMC	No	PB	3rd Quarter				GF	14,550.00	14,550.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Good lumber 2 inches x 6 inches x 8feet (roough)	CMO - QMC	No	PB	2nd Quarter				GF	8,999.25	8,999.25	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Blind Rivets 3/16 x 3/4, Aluminum High Quality, 680pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	819.00	819.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Gate valve 1/2", brass, 125 psi	CMO - QMC	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Ball valve 1/2", brass, 125psi	CMO - QMC	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Ball valve 3/4", brass, 125psi	CMO - QMC	No	PB	2nd Quarter				GF	6,470.00	6,470.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Valve Ball valve 1" , brass, 125psi	CMO - QMC	No	PB	2nd Quarter				GF	10,640.00	10,640.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Ball valve, 1/2" with lock wing, brass	CMO - QMC	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Ball valve, 3/4" with lock wing, brass	CMO - QMC	No	PB	2nd Quarter				GF	4,290.00	4,290.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve PPR Ball Valve 1/2 " or 20 mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Flexible hose Heavy duty flexible hose 1/2 inch x 1/2 inch x 20 inches	CMO - QMC	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve PPR Ball Valve 1-1/2 " or 40 mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiittings Tee 1-1/2" or 40mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	4,050.00	4,050.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Gate valve 3/4" , brass, 125 psi	CMO - QMC	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Gate valve 1" , brass, 125 psi	CMO - QMC	No	PB	2nd Quarter				GF	5,625.00	5,625.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve Gate valve 2" , brass, 125 psi	CMO - QMC	No	PB	2nd Quarter				GF	14,870.00	14,870.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC pipe cement 100cc/can	CMO - QMC	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sub-meter Brass water meter 1/2 inch, glass top rotary mechanical, display, 5 digits w/ 4 pointers wet type, heavy duty	CMO - QMC	No	PB	2nd Quarter				GF	4,450.00	4,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Coupling 1-1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	7,740.00	7,740.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Valve PPR Ball Valve 3/4 " or 25 mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Elbow reducer 3/4" x 1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	3,900.00	3,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Magnetic Catches Magnetic catches, 4.50cm length, with screw	CMO - QMC	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Tee 3/4" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	3,150.00	3,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Tee 1" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	3,840.00	3,840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Tee 1-1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	10,560.00	10,560.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Tee reducer 3/4" x 1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	4,230.00	4,230.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Tee reducer 1" x 3/4" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	5,040.00	5,040.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiittings Coupling reducer 1-1/2" Dia. x 3/4" Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	3,180.00	3,180.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Coupling reducer 1" x 3/4" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	5,130.00	5,130.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiittings Coupling reducer 1/2" Dia. x 3/4" Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	2,730.00	2,730.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203990	PE Compression Fittings Elbow reducer 1" x 3/4" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	4,830.00	4,830.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiitings Coupling 1/2 " or 20 mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	2,670.00	2,670.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiitings Coupling 1-1/2" or 40mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	3,300.00	3,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiitings Elbow 1/2 " or 20 mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	238.00	238.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiitings Elbow1-1/2" or 40mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Fiitings Tee 1/2 " or 20 mm Dia., White color	CMO - QMC	No	PB	2nd Quarter				GF	2,880.00	2,880.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Flexible hose Heavy duty flexible hose 1/2 inch x 3/8 inch x 20 inches	CMO - QMC	No	PB	2nd Quarter				GF	2,280.00	2,280.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Coupling reducer 3/4" x 1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Toilet rubber pump wood handle, suction cup, 25" long, good quality	CMO - QMC	No	S	2nd Quarter				GF	1,420.00	1,420.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Roof paint Gloss acrylc water based, baguio green	CMO - QMC	No	PB	2nd Quarter				GF	13,575.00	13,575.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Dustpan Bif, 59cm; plastic, 27cm x 26.5cm, yellow, red and blue	CMO - QMC	No	S	2nd Quarter				GF	840.00	840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Softbroom Big, back to back tahi, good quality	CMO - QMC	No	S	2nd Quarter				GF	2,808.00	2,808.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Broomstic w/out handle	CMO - QMC	No	S	2nd Quarter				GF	6,000.00	6,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Mop handle w/ head screw type, wooden handle, cotton head	CMO - QMC	No	S	2nd Quarter				GF	4,680.00	4,680.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Alcohol Ethyl, 70% Isopropyl Alcohol w/ moisturizer	CMO - QMC	No	S	2nd Quarter				GF	14,820.00	14,820.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Expandable hose Turn type strainer and PVC expandable hose for lavatory	CMO - QMC	No	PB	2nd Quarter				GF	1,040.00	1,040.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Garbage bin 10 liters/2.4gal, plastic, slim garbage container w/ swing top lid, black, good quality	CMO - QMC	No	S	2nd Quarter				GF	5,026.00	5,026.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Automotive Lacquer Tinting Color Venetian Red	CMO - QMC	No	PB	2nd Quarter				GF	1,845.00	1,845.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Deodorizer Urinal Sanitizer, 19cm x 19cm	CMO - QMC	No	S	2nd Quarter				GF	3,744.00	3,744.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Deodorizer Bathroom Deodorizer, 50g, Lemon	CMO - QMC	No	S	2nd Quarter				GF	1,900.00	1,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Automotive Lacquer Tinting Color Thalo blue	CMO - QMC	No	PB	2nd Quarter				GF	1,845.00	1,845.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Automotive Lacquer Tinting Color Thalo green	CMO - QMC	No	PB	2nd Quarter				GF	1,845.00	1,845.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Automotive Lacquer Tinting Color Lampblack	CMO - QMC	No	PB	2nd Quarter				GF	5,650.00	5,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Thinner Paint Thinner	CMO - QMC	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203990	Rags round, all around cotton, 1kl per bundle, white	CMO - QMC	No	S	2nd Quarter				GF	300.00	300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wood Putty Lacquer type wood putty, natural shade, 1/2 liter/can	CMO - QMC	No	PB	2nd Quarter				GF	1,170.00	1,170.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Faucet Chrome plated faucet 1/2 inch	CMO - QMC	No	PB	2nd Quarter				GF	2,730.00	2,730.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lavatory faucet, 1/2 inch, lift type	CMO - QMC	No	PB	2nd Quarter				GF	4,420.00	4,420.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Bidet PVC Bidet, shower set, white, 1.2 meters hose w/ bidet stand	CMO - QMC	No	PB	2nd Quarter				GF	1,729.00	1,729.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Angle Valve Stanless steel 1/2" x 1/2"	CMO - QMC	No	PB	2nd Quarter				GF	2,520.00	2,520.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Angle Valve Stanless steel 1/2" x 3/8"	CMO - QMC	No	PB	2nd Quarter				GF	2,880.00	2,880.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tape Teflon tape, 1/2" x 10m (10pcs/ pack)	CMO - QMC	No	PB	2nd Quarter				GF	3,060.00	3,060.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Oil wood stain Maple	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wood Putty Wood filler 500g/container, Walnut color, water based	CMO - QMC	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Oil wood stain Oak	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Skim coat Superfine, white, 20kg/bag	CMO - QMC	No	PB	2nd Quarter				GF	2,725.00	2,725.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Body filler Polyester, impact and shock resistant w/ hardiner	CMO - QMC	No	PB	2nd Quarter				GF	5,200.00	5,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Enamel Flatwall enamel	CMO - QMC	No	PB	2nd Quarter				GF	18,740.00	18,740.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lacquer Products Lacquer Primer surfacer	CMO - QMC	No	PB	2nd Quarter				GF	29,740.00	29,740.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Oil wood stain Mahogany	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Oil wood stain Walnut	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Coupling 1" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	1,980.00	1,980.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wood Putty Wood filler 500g/container, Pine color, water based	CMO - QMC	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 3/16" for concrete	CMO - QMC	No	PB	2nd Quarter				GF	7,700.00	7,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 1/8" for metal	CMO - QMC	No	PB	2nd Quarter				GF	3,150.00	3,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 5/32" for metal	CMO - QMC	No	PB	2nd Quarter				GF	6,900.00	6,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 3/16" for metal	CMO - QMC	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 1/4" for metal	CMO - QMC	No	PB	2nd Quarter				GF	4,900.00	4,900.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Drillbit 5/16" for metal	CMO - QMC	No	PB	2nd Quarter				GF	4,380.00	4,380.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 3/8" for metal	CMO - QMC	No	PB	2nd Quarter				GF	6,060.00	6,060.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Insulated Staple Insulated stalple 1/2 inch, 100pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	440.00	440.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 5/32" for concrete	CMO - QMC	No	PB	2nd Quarter				GF	5,100.00	5,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp Stainless steel hose clamp, 33-57mm	CMO - QMC	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 1/4" for concrete	CMO - QMC	No	PB	2nd Quarter				GF	4,850.00	4,850.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 5/16"for concrete	CMO - QMC	No	PB	2nd Quarter				GF	3,060.00	3,060.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 3/8" for concrete	CMO - QMC	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Mat Rubber matting, 4 feet x 8 feet, color blue	CMO - QMC	No	PB	2nd Quarter				GF	5,610.00	5,610.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Floor tiles Unglazed tiles 60cm x 60cm, off white/beige	CMO - QMC	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings 1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	2,190.00	2,190.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drillbit 1/8" for concrete	CMO - QMC	No	PB	2nd Quarter				GF	1,900.00	1,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Patching Compound 20kg/bag	CMO - QMC	No	PB	2nd Quarter				GF	640.00	640.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Kiln dry 1/2 inch x 1 inch x 10 feet	CMO - QMC	No	PB	2nd Quarter				GF	5,250.00	5,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Disc Cutting disc for metal, 105 x 1 x 16mm, 80m/s, 15200 rpm	CMO - QMC	No	PB	2nd Quarter				GF	20,550.00	20,550.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Disc Flap disc 4inches, #100	CMO - QMC	No	PB	2nd Quarter				GF	735.00	735.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Disc Cut off disc 14 inches, 355 x 2.8 x 25.4mm, 80 m./s, 4400rpm	CMO - QMC	No	PB	2nd Quarter				GF	1,326.00	1,326.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Circular Saw Blade TCT saw blade 7-1/4 inches, 60T, 8200rpm	CMO - QMC	No	PB	2nd Quarter				GF	624.00	624.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Floor drain Stainless floor drain strainer w/ odor trap, 4inches x 4inches	CMO - QMC	No	PB	2nd Quarter				GF	4,580.00	4,580.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wire Brush wire cup brush, twisted, cup brush wheel 3 inches, M10 x 1.25mm	CMO - QMC	No	PB	2nd Quarter				GF	2,840.00	2,840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Battery AAA, black shrink wrapped, heavy duty, 2pcs/pack	CMO - QMC	No	PB	2nd Quarter				GF	2,125.00	2,125.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Polish MC metal polish, 125ml/bottle	CMO - QMC	No	PB	2nd Quarter				GF	560.00	560.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp PVC cable clamp, round, 5mm, mail type, 100set/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,455.00	1,455.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp PVC cable clamp, round, 7mm, mail type, 100set/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,525.00	1,525.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Clamp PVC cable clamp, round, 8mm, mail type, 100set/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,525.00	1,525.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp PVC cable clamp, round, 10mm, mail type, 100set/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,590.00	1,590.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp Stainless steel hose clamp, 10-16mm	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp Stainless steel hose clamp, 16-25mm	CMO - QMC	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Insulated Staple Insulated stalple 3/4 inch, 100pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	510.00	510.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Battery AA, black shrink wrapped, heavy duty, 2pcs/pack	CMO - QMC	No	PB	2nd Quarter				GF	1,575.00	1,575.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC female Adaptor 1" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Plug 1/2" Dia. Blue	CMO - QMC	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Plug 3/4" Dia. Blue	CMO - QMC	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Plug 1" Dia. Blue	CMO - QMC	No	PB	2nd Quarter				GF	720.00	720.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Male Adaptor 1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	540.00	540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Male Adaptor 3/4" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Male Adaptor 1" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Chalkstone Chalkstone 125mm x 12mm x 5mm	CMO - QMC	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC female Adaptor 3/4" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC End Cap 1/2" Dia. Blue	CMO - QMC	No	PB	2nd Quarter				GF	540.00	540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Elbow 1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	2,010.00	2,010.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Elbow 3/4" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	2,250.00	2,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Elbow 1" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	2,970.00	2,970.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Elbow 1-1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	10,560.00	10,560.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Coupling 1/2" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PE Compression Fittings Coupling 3/4" Dia., Black	CMO - QMC	No	PB	2nd Quarter				GF	1,710.00	1,710.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC female Adaptor 1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	540.00	540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Screen Sanding Screen (Bistayan), 1/8 inch x 1/8 inch	CMO - QMC	No	PB	2nd Quarter				GF	550.00	550.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Insulated Staple Insulated stalple 1 inch, 100pcs/box	CMO - QMC	No	PB	2nd Quarter				GF	570.00	570.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	WD40 Multi use product, 191ml/bottle	CMO - QMC	No	PB	2nd Quarter				GF	2,280.00	2,280.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Butane Gas Butane gas 250g/bottle, explosion proof	CMO - QMC	No	PB	2nd Quarter				GF	1,050.00	1,050.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nylon String size 030mm, 37meters/ roll	CMO - QMC	No	PB	2nd Quarter				GF	170.00	170.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Net Light, Outdoor, 3m x 2m white	CMO - QMC	No	PB	3rd Quarter				GF	31,460.00	31,460.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Curtain Light, Outdoor, 0.6m x 4m white	CMO - QMC	No	PB	3rd Quarter				GF	35,100.00	35,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC End Cap 1" Dia. Blue	CMO - QMC	No	PB	2nd Quarter				GF	780.00	780.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sack Used sack, 50kg capacity	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC End Cap 3/4" Dia. Blue	CMO - QMC	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling Plain 1" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling Plain 1-1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Tee Plain 1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	570.00	570.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Tee Plain 3/4" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	690.00	690.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Tee Plain 1" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	810.00	810.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Tee Plain 1-1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	930.00	930.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Disc Diamond cutting disc ultra thin, for concrete, 4 inches, 1.20mm thin blade	CMO - QMC	No	PB	2nd Quarter				GF	7,360.00	7,360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Oil wood stain Dark Oak	CMO - QMC	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Outlet Aircon Outlet 1 Gang, 60Hz, 230 Volts, with plate	CMO - QMC	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Cement Portland cement 40kg/bag, blended cement type 1P	CMO - QMC	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Flat Cord #16	CMO - QMC	No	PB	3rd Quarter				GF	1,746,000.00	1,746,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Triplex wire #6	CMO - QMC	No	PB	3rd Quarter				GF	44,089.50	44,089.50	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Circuit Breaker, 30A with NEMA 3R	CMO - QMC	No	PB	3rd Quarter				GF	25,707.50	25,707.50	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Utility Box 2" x 4",Orange	CMO - QMC	No	PB	2nd Quarter				GF	1,100.00	1,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Junction Box Octagonal, Orange, w/ cover & screw	CMO - QMC	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Amco Box 2" x 4" , Metal, Deep 53mm, Surface Type, White w/ Tox & Screw	CMO - QMC	No	PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Amco Box 2" x 4" , Plastic, Surface Type,White w/ Tox & Screw	CMO - QMC	No	PB	2nd Quarter				GF	1,750.00	1,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Adapter Universal adapter w/ ground 15A	CMO - QMC	No	PB	2nd Quarter				GF	1,485.00	1,485.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Switch Wide series 3 gang w/ plate, 60Hz, 230 Volts	CMO - QMC	No	PB	2nd Quarter				GF	4,700.00	4,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Switch Wide series 2 gang switch w/ plate, 60Hz, 230 Volts	CMO - QMC	No	PB	2nd Quarter				GF	8,750.00	8,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Switch Wide series 1 gang switch w/ plate, 60Hz, 230 Volts	CMO - QMC	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies THHN Wire 5.5mm2 (#10)	CMO - QMC	No	PB	3rd Quarter				GF	81,600.00	81,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wood Planer Wood planer with blade (katam), 50mm x 235mm, PVC grip, cast iron main body, high carbon steel blade	CMO - QMC	No	PB	2nd Quarter				GF	410.00	410.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies THHN Wire 3.5mm2 (#12)	CMO - QMC	No	PB	3rd Quarter				GF	97,500.00	97,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber Kiln dry 2 inch x 2 inch x 10 feet	CMO - QMC	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Panel Board Nema 3R Enclosure only, 3 Pole Bolt-on 1 slot- 250A Main CB, 4 slots- Branches (150A, 150A, 200A, spare), 230Volts, 60 Hertz	CMO - QMC	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Panel Board Nema 3R Enclosure only, 3 Pole Bolt-on 1 slot- 150A Main CB, 8 slots- Branches, 230Volts, 60 Hertz	CMO - QMC	No	PB	2nd Quarter				GF	19,800.00	19,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Panel Board Nema 3R Enclosure only, 2 Pole Bolt-on 1 slot- 150A Main CB, 6 slots- Branches, 230Volts, 60 Hertz	CMO - QMC	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wreath 0.60 diameter	CMO - QMC	No	PB	3rd Quarter				GF	75,000.00	75,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Metal Wire 12" for plant arrangement, 200pcs	CMO - QMC	No	PB	3rd Quarter				GF	1,380.00	1,380.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	GI Tie Wire g16	CMO - QMC	No	PB	3rd Quarter				GF	12,125.00	12,125.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations Deformed bar 12mm dia. X 6 meters	CMO - QMC	No	PB	3rd Quarter				GF	16,874.52	16,874.52	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Automotive Lacquer Tinting Color Toluidine red	CMO - QMC	No	PB	2nd Quarter				GF	1,845.00	1,845.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Automotive Lacquer Tinting Color Yellow Ochre	CMO - QMC	No	PB	2nd Quarter				GF	1,845.00	1,845.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Meteor Drop Light, Outdoor, 8 tubes (0.80m) white	CMO - QMC	No	PB	3rd Quarter				GF	191,750.00	191,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Light, Outdoor, 10m white	CMO - QMC	No	PB	3rd Quarter				GF	4,347,000.00	4,347,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Palochina Plank 3/4" x 3" x 39"	CMO - QMC	No	PB	3rd Quarter				GF	26,000.00	26,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Outlet Wide series duplex outlets, 3 gang, w/ plate, 60Hz, 230V	CMO - QMC	No	PB	2nd Quarter				GF	4,700.00	4,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Short Elbow 3/4" Dia., Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	810.00	810.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Kiln dry lumber 2 inches x 2 inches x 12 feet	CMO - QMC	No	PB	3rd Quarter				GF	48,457.50	48,457.50	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber 2"x3"x10'	CMO - QMC	No	PB	3rd Quarter				GF	26,250.00	26,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Good Lumber 2"x2"x10'	CMO - QMC	No	PB	3rd Quarter				GF	11,750.00	11,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Nipa Shingles (Pawid) 1.20 meters x 1.20meters, natural dried leaves with bamboo spine	CMO - QMC	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling 1/2" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe Elbow 3" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	5,800.00	5,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe Elbow 2" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe Elbow 1" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	580.00	580.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe Elbow 3/4" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe Elbow 1/2" Dia.	CMO - QMC	No	PB	2nd Quarter				GF	240.00	240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Long Elbow 1" Dia., Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	2,250.00	2,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Long Elbow 3/4" Dia., Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	1,170.00	1,170.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies THHN Wire 8.0mm2 (#8)	CMO - QMC	No	PB	3rd Quarter				GF	86,250.00	86,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Short Elbow 1" Dia., Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	1,650.00	1,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Gravel G-3/4 , Good Quality	CMO - QMC	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Short Elbow 1/2" Dia., Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	540.00	540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe 3" Dia., 1 x 3 meters, Schedule 40	CMO - QMC	No	PB	2nd Quarter				GF	71,120.00	71,120.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe 2" Dia., 1 x 3 meters, Schedule 40	CMO - QMC	No	PB	2nd Quarter				GF	25,240.00	25,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe 1" Dia., 1 x 3 meters, Schedule 40	CMO - QMC	No	PB	2nd Quarter				GF	12,180.00	12,180.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe 3/4" Dia., 1 x 3 meters, Schedule 40	CMO - QMC	No	PB	2nd Quarter				GF	8,480.00	8,480.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	IMC Pipe 1/2" Dia., 1 x 3 meters, Schedule 40	CMO - QMC	No	PB	2nd Quarter				GF	6,240.00	6,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Pipe 1" Dia., 1 x 3 meters, Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	9,750.00	9,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Pipe 3/4" Dia., 1 x 3 meters, Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	7,450.00	7,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Pipe 1/2" Dia., 1 x 3 meters, Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	9,800.00	9,800.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Extension Cord master switch 4 gang extension w/ 3 USB outlet, w/ 1 adaptor, w/ 1-USB cable, 650 feet wire, surge and overload protection	CMO - QMC	No	PB	2nd Quarter				GF	3,400.00	3,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Secondary Rack Secondary Rack w/ 2 Spool Heavy Duty BetaPorcelain Type	CMO - QMC	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Artificial Turf Carpet Grass 25mm x 1m x 2m, plastic, green	CMO - QMC	No	PB	3rd Quarter				GF	41,000.00	41,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies THHN Wire 2.0mm2 (#14)	CMO - QMC	No	PB	3rd Quarter				GF	66,900.00	66,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Long Elbow 1/2" Dia., Orange, PNS14	CMO - QMC	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Epoxy reducer	CMO - QMC	No	PB	3rd Quarter				GF	780.00	780.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sand White sand	CMO - QMC	No	PB	2nd Quarter				GF	9,150.00	9,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Concrete Nail 4"	CMO - QMC	No	PB	3rd Quarter				GF	1,380.00	1,380.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Concrete Nail 3"	CMO - QMC	No	PB	3rd Quarter				GF	1,380.00	1,380.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Common Nail 3"	CMO - QMC	No	PB	3rd Quarter				GF	1,150.00	1,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Common Nail 2""	CMO - QMC	No	PB	3rd Quarter				GF	1,150.00	1,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Common Nail 1"	CMO - QMC	No	PB	3rd Quarter				GF	1,150.00	1,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Black screw 2 inches	CMO - QMC	No	PB	3rd Quarter				GF	2,400.00	2,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Black Screw 3inches	CMO - QMC	No	PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Silicon Sealant	CMO - QMC	No	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Paint Brush 3 inches	CMO - QMC	No	PB	3rd Quarter				GF	1,352.00	1,352.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Paint Brush 2 inches	CMO - QMC	No	PB	3rd Quarter				GF	2,200.00	2,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Baby Roller 4inches, with handle	CMO - QMC	No	PB	3rd Quarter				GF	8,500.00	8,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Toilet Tissue 2 ply, 12 rolls per pack	CMO - QMC	No	S	2nd Quarter				GF	3,510.00	3,510.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Red Oxide Primer	CMO - QMC	No	PB	3rd Quarter				GF	3,510.00	3,510.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Pail plastic; black, 10L, 26x27cm, good quality	CMO - QMC	No	S	2nd Quarter				GF	7,100.00	7,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Epoxy primer white	CMO - QMC	No	PB	3rd Quarter				GF	1,440.00	1,440.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous High gloss paint, 4 Liters	CMO - QMC	No	PB	3rd Quarter				GF	1,464.00	1,464.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Nylon String	CMO - QMC	No	PB	3rd Quarter				GF	17,820.00	17,820.00	0.00	Quezon Memorial Circle Redevelopment Program

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50203990	Miscellaneous Cable tie 12 inches, 100pcs per pack	CMO - QMC	No	PB	3rd Quarter				GF	1,320.00	1,320.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Cable tie 6 inches, 100pcs per pack	CMO - QMC	No	PB	3rd Quarter				GF	2,750.00	2,750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Cable tie 4 inches, 100pcs per pack	CMO - QMC	No	PB	3rd Quarter				GF	16,848.00	16,848.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Plastic Straw	CMO - QMC	No	PB	3rd Quarter				GF	487.50	487.50	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous GI Tie Wire #16	CMO - QMC	No	PB	3rd Quarter				GF	12,125.00	12,125.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Cutting disc 4 inches (for metal)	CMO - QMC	No	PB	3rd Quarter				GF	23,000.00	23,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Welding rod 3/32 inches E6013	CMO - QMC	No	PB	3rd Quarter				GF	45,300.00	45,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Electrical Tape Vinyl, 0.16mm x 19mm x 16m black	CMO - QMC	No	PB	3rd Quarter				GF	22,360.00	22,360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Electrical Tape Vinyl, 0.16mm x 19mm x 16m white	CMO - QMC	No	PB	3rd Quarter				GF	11,180.00	11,180.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Supplies Circuit Breaker, 100A with NEMA 3R	CMO - QMC	No	PB	3rd Quarter				GF	23,920.00	23,920.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Miscellaneous Paint Thinner	CMO - QMC	No	PB	3rd Quarter				GF	1,352.00	1,352.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker 200AT/250AF 3P, 85AIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	8,433.00	8,433.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #1000	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #600	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #400	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #320	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #240	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #180	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #120	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #100	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Panel Board Nema 3R Enclosure only, 2 Pole Bolt-on 1 slot- Main CB, 6 slots- Branches, 230Volts, 60 Hertz(for 15A-100A CB)	CMO - QMC	No	PB	2nd Quarter				GF	51,000.00	51,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Panel Board Nema 3R Enclosure only, 2 Pole Bolt-on 1 slot- Main CB, 4 slots- Branches, 230Volts, 60 Hertz, (for 15A-100A CB)	CMO - QMC	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker with Nema 3R Enclosure 400AT/630AF 3P, 70kAIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	22,700.00	22,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker with Nema 3R Enclosure 400AT/630AF 2P, 50kAIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	68,100.00	68,100.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Air Freshener Aerosol type, Lemon/Ocean breeze, 500ml	CMO - QMC	No	S	2nd Quarter				GF	9,024.00	9,024.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker 250AT/250AF 3P, 85kAIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	33,291.00	33,291.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Outlet Wide series duplex outlets, 2 gang, w/ plate, 60Hz, 230V	CMO - QMC	No	PB	2nd Quarter				GF	5,250.00	5,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker 150AT/250AF 3P, 50kAIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	42,165.00	42,165.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker 100AT/100AF 3P, 50kAIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	18,905.00	18,905.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 250 Amp, 3Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	23,100.00	23,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 225 Amp, 3Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	23,100.00	23,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 200 Amp, 3Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	23,100.00	23,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 150 Amp, 3Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	23,100.00	23,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 125 Amp, 3Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	23,100.00	23,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 100 Amp, 3Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	23,100.00	23,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 250 Amp, 2Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	16,240.00	16,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 225 Amp, 2Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	16,240.00	16,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	TQD Circuit Breaker 200 Amp, 2Pole, Bolt-on	CMO - QMC	No	PB	2nd Quarter				GF	16,240.00	16,240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Artificial Grass Artificial grass 25mm, 2m width, 25m/roll	CMO - QMC	No	PB	2nd Quarter				GF	32,500.00	32,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Dipper Big; plastic; yellow, blue and red	CMO - QMC	No	S	2nd Quarter				GF	2,635.00	2,635.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Moulded Case Circuit Breaker with Nema 3R Enclosure 300AT/400AF 3P, 70kAIC, 230V	CMO - QMC	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations Angle bar 3/16 inch x 2-1/2 inches x 2-1/2 inches x 6 meters	CMO - QMC	No	PB	3rd Quarter				GF	38,375.00	38,375.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling 1" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	LL Rigid Type Conduit Connector Threaded conduit bodyb 2" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	15,360.00	15,360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Padlock Brass padlock, 50mm, branded	CMO - QMC	No	PB	2nd Quarter				GF	7,280.00	7,280.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights Tree Topper, 5ft, capiz, ready made	CMO - QMC	No	PB	3rd Quarter				GF	9,700.00	9,700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights Capiz Balls 6 inches (10 bulbs per set)	CMO - QMC	No	PB	3rd Quarter				GF	618,150.00	618,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Bulb 9W	CMO - QMC	No	PB	3rd Quarter				GF	27,600.00	27,600.00	0.00	Quezon Memorial Circle Redevelopment Program

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50203990	Ornaments 15inches, assorted design, metal wire wrapped with plastic and light bulb inside designs: gift shape, star, candy cane, balls, ribbon shape, flower shape.	CMO - QMC	No	PB	3rd Quarter				GF	360,000.00	360,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations G.I. Pipe 2 inches x 6m, schd 40	CMO - QMC	No	PB	3rd Quarter				GF	806,400.00	806,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations G.I. Pipe 1-1/2inch x 6m, schd 40	CMO - QMC	No	PB	3rd Quarter				GF	242,560.00	242,560.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations G.I. Pipe 1inch x 6m, schd 40	CMO - QMC	No	PB	3rd Quarter				GF	210,600.00	210,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations Plain Round Bar 10mm dia. X 6m	CMO - QMC	No	PB	3rd Quarter				GF	84,000.00	84,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp RSC/IMC 2Hole Strap Conduit Clamp 3/4" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	80.00	80.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations Plain Round Bar 6mm x 6m	CMO - QMC	No	PB	3rd Quarter				GF	28,000.00	28,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp RSC/IMC 2Hole Strap Conduit Clamp 1" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	90.00	90.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations Flat bar 1/8 inch x 1 inch x 6 meters	CMO - QMC	No	PB	3rd Quarter				GF	4,305.60	4,305.60	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Pipe 1/2 inch x 4 meters, White color, PN-10	CMO - QMC	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Pipe 3/4 inch x 4 meters, White color, PN-10	CMO - QMC	No	PB	2nd Quarter				GF	4,160.00	4,160.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PPR Pipe 1 inch x 4 meters, White color, PN-10	CMO - QMC	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	HDPE Pipe HDPE pipe, blue, 1/2inch, SDR-11, 100m/roll	CMO - QMC	No	PB	2nd Quarter				GF	6,942.00	6,942.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Plain 1/2" Dia., Blue,	CMO - QMC	No	PB	2nd Quarter				GF	450.00	450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	LL Rigid Type Conduit Connector Threaded conduit body 3/4" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	5,760.00	5,760.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Male Adaptor w/ Locknut & Bushing 1" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	750.00	750.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Male Adaptor w/ Locknut & Bushing 3/4" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Male Adaptor w/ Locknut & Bushing 1/2" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	450.00	450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Tee 3/4" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Tee 1/2" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	240.00	240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Decorations Plain Round Bar 12mm dia. X 6m	CMO - QMC	No	PB	3rd Quarter				GF	102,000.00	102,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Electrical Safety Glove 5/12KV Rubber Electrical Safety Glove Anti-electricity High Voltage Safety Protective Gloves for Electrical Work	CMO - QMC	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Pipe 1/2" Dia., 1 x 3 meters, Blue, PNS65	CMO - QMC	No	PB	2nd Quarter				GF	10,500.00	10,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Pipe 3/4" Dia., 1 x 3 meters, Blue, PNS65	CMO - QMC	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Quezon Memorial Circle Redevelopment Program

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50203990	PVC Pipe 1" Dia., 1 x 3 meters, Blue, PNS65	CMO - QMC	No	PB	2nd Quarter				GF	10,550.00	10,550.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Outlet Weatherproof Plate, 2 Gang Universal Outlet Wide Series, with Weatherproof Plate Cover, 60Hz, 230 Volts	CMO - QMC	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Outdoor Uplight 9 Watts	CMO - QMC	No	PB	3rd Quarter				GF	42,087.50	42,087.50	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Outdoor Flexible Light 30m/roll white	CMO - QMC	No	PB	3rd Quarter				GF	577,200.00	577,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lockset Stainles steel Lever type doorknob, w/ 3 keys	CMO - QMC	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Deadbolt Deadbolt, door lock, stainless, w/ 3 keys	CMO - QMC	No	PB	2nd Quarter				GF	1,650.00	1,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Door Closer 1100mm max, door width, 85kg max door weight, 0-105 degrees operating angle	CMO - QMC	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tape Vinyl Electrical tape, 0.16mm x 19mm x 16m, 10pcs/pack	CMO - QMC	No	PB	2nd Quarter				GF	13,650.00	13,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	String light Outdoor, LED String lights,25 socketss w/ 25 bulbs + 2 spare bulbs, 7.5 meters length, PVC and glass material, blackwire, 7W bulb, warm white, IP44, w/ EU adapter and EU Plug, AC 220-230V/50-60hz	CMO - QMC	No	PB	2nd Quarter				GF	16,890.00	16,890.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp RSC/IMC 2Hole Strap Conduit Clamp 1/2" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	70.00	70.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Rubber floor pad/mat 35kv insulating rubber sheet 10mm high voltage insulating rubber sheet black red green industrial rubber sheet in power distribution room	CMO - QMC	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	LL Rigid Type Conduit Connector Threaded conduit bodyb 1/2" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	3,840.00	3,840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Exhaust fan Ceiling mounted exhaust fan 10 inches x 10 inches, 230V, 40W	CMO - QMC	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Plug Rubber, 10A, 250V	CMO - QMC	No	PB	2nd Quarter				GF	1,650.00	1,650.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Receptacle Ceiling receptacle, 4 inches, e27, 6A, 250V	CMO - QMC	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp Uni-Struct Clamp with Bolt and Nut 1 inch	CMO - QMC	No	PB	2nd Quarter				GF	260.00	260.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp Uni-Struct Clamp with Bolt and Nut 3/4 inch	CMO - QMC	No	PB	2nd Quarter				GF	200.00	200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp Uni-Struct Clamp with Bolt and Nut 1/2 inch	CMO - QMC	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp PVC Clamp Clip 1" Dia., Orange, with nail	CMO - QMC	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp PVC Clamp Clip 3/4" Dia., Orange, with nail	CMO - QMC	No	PB	2nd Quarter				GF	800.00	800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp PVC Clamp Clip 1/2" Dia., Orange, with nail	CMO - QMC	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp RSC/IMC 2Hole Strap Conduit Clamp 3" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Clamp RSC/IMC 2Hole Strap Conduit Clamp 2" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	250.00	250.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lights LED Neon flexible light, 30m/roll	CMO - QMC	No	PB	3rd Quarter				GF	45,000.00	45,000.00	0.00	Quezon Memorial Circle Redevelopment Program

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50203990	Hole Digger Heavy Duty Post Hole Digger Metal Handle	CMO - QMC	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tape Masking Tape 1 inch x 25 yards (12 rolls/pack)	CMO - QMC	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Latch Stainless steel door latch, sliding w/ 6pcs screw, 5cm x 3.5cm bolt body, 1.5 cm x 3.5 cm receiver	CMO - QMC	No	PB	2nd Quarter				GF	1,120.00	1,120.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Drawer Guide 3 fold ball bearing type, 16 inches, 2pcs/set , black	CMO - QMC	No	PB	2nd Quarter				GF	1,670.00	1,670.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	External Hard drive 2TB, USB3.0, Slim, with free rescue data, custimisable backup, with password encryption, downloadable toolkit backup software	CMO - QMC	No	S	2nd Quarter				GF	10,540.00	10,540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Wireless Mouse 2.4Hz with USB nano receiver, optical tracking, 10m range wireless, ambidextrous shape, with battery,	CMO - QMC	No	S	2nd Quarter				GF	2,275.00	2,275.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Paint Brush 1", thicker hair brush	CMO - QMC	No	PB	2nd Quarter				GF	1,450.00	1,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling 3/4" Dia., Orange	CMO - QMC	No	PB	2nd Quarter				GF	450.00	450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Paint Brush 3", thicker hair brush	CMO - QMC	No	PB	2nd Quarter				GF	4,838.00	4,838.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	LL Rigid Type Conduit Connector Threaded conduit bodyb 1" Diameter	CMO - QMC	No	PB	2nd Quarter				GF	7,680.00	7,680.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Roller Brush 4 inches w/ handle, cotton	CMO - QMC	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Roller Brush 7 inches w/ handle, cotton	CMO - QMC	No	PB	2nd Quarter				GF	10,200.00	10,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Padlock Brass padlock, 60mm, branded	CMO - QMC	No	PB	2nd Quarter				GF	8,760.00	8,760.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Roller Brush 7 inches w/ handle, foam	CMO - QMC	No	PB	2nd Quarter				GF	6,150.00	6,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Paint Brush 2", thicker hair brush	CMO - QMC	No	PB	2nd Quarter				GF	5,200.00	5,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Tape Gasa tape fiberglass, mesh type, 2 inches, 30m/roll	CMO - QMC	No	PB	2nd Quarter				GF	550.00	550.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Sandpaper #80	CMO - QMC	No	PB	2nd Quarter				GF	2,300.00	2,300.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Garland 0.25 meter x 2.60 meters	CMO - QMC	No	PB	3rd Quarter				GF	600,000.00	600,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Artificial wall grass floormat 40cm, x 60 cm, thick, plastic	CMO - QMC	No	PB	3rd Quarter				GF	288,000.00	288,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Ficem board 4.5mm x 4feet x 8 feet	CMO - QMC	No	PB	3rd Quarter				GF	61,620.00	61,620.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Ordinary Plywood 3/4" x 4' x 8'	CMO - QMC	No	PB	3rd Quarter				GF	11,440.00	11,440.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Ordinary Plywood 1/2" x 4' x 8'	CMO - QMC	No	PB	3rd Quarter				GF	25,890.00	25,890.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Flashdrive 32GB, USB 3.0 flashdrive, USB-A connector, 130MB/s sequential read performance	CMO - QMC	No	S	2nd Quarter				GF	6,630.00	6,630.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Hole Saw Saw Cutter Diameter: 19mm/0.75in, 22mm/0.87in, 28mm/1.10inm, 32mm/1.26in, 38mm/1.50in, 44mm/1.73in, 54mm/2.12in, 64mm/2.52in, with 2- connecting rod, 1- wrench, branded	CMO - QMC	No	PB	2nd Quarter				GF	3,700.00	3,700.00	0.00	Quezon Memorial Circle Redevelopment Program

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50203990	Welding Gloves Welding gloves, Leather, 43cm length, durable	CMO - QMC	No	PB	2nd Quarter				GF	1,248.00	1,248.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lock Installation Kit for 54mm deadbolt, 22mm latch hole, hardened steel	CMO - QMC	No	PB	2nd Quarter				GF	248.00	248.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Roller Brush 4 inches w/ handle, foam	CMO - QMC	No	PB	2nd Quarter				GF	4,060.00	4,060.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lacquer Products Lacquer flo	CMO - QMC	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Threaded 1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Paint Brush 4", thicker hair brush	CMO - QMC	No	PB	2nd Quarter				GF	6,150.00	6,150.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Thinner Lacquer Thinner	CMO - QMC	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Threaded 1" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Plain 1-1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Threaded 1-1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	1,590.00	1,590.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling Plain 1/2" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	240.00	240.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Coupling Plain 3/4" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	360.00	360.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lacquer Products Lacquer spot putty	CMO - QMC	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lacquer Products Lacquer sanding sealer	CMO - QMC	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Threaded 3/4" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lacquer Products Clear gloss lacquer	CMO - QMC	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Ivory	CMO - QMC	No	PB	2nd Quarter				GF	7,440.00	7,440.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Sky blue	CMO - QMC	No	PB	2nd Quarter				GF	8,820.00	8,820.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Delft blue	CMO - QMC	No	PB	2nd Quarter				GF	8,820.00	8,820.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Nile green	CMO - QMC	No	PB	2nd Quarter				GF	6,800.00	6,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Plain 1" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	PVC Elbow Plain 3/4" Dia., Blue	CMO - QMC	No	PB	2nd Quarter				GF	660.00	660.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Lemon Yellow	CMO - QMC	No	PB	2nd Quarter				GF	7,450.00	7,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Bright red	CMO - QMC	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Quick Drying Enamel QDE Orange	CMO - QMC	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Quick Drying Enamel QDE Caramel brown	CMO - QMC	No	PB	2nd Quarter				GF	4,180.00	4,180.00	0.00	Quezon Memorial Circle Redevelopment Program
50203990	Lacquer Products Automotive Lacquer white	CMO - QMC	No	PB	2nd Quarter				GF	29,900.00	29,900.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Inspection and Cleaning a) General inspection that all water features are operating per desired performance.	CMO - QMC	No	PB	Monthly				GF	78,000.00	78,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Dancing Fountain Choreography and Product Upgrades a) Selection and addition of one (1) new song in song list.b) Choreography including programming and testing of the song added.c) Upgrading of Fountain Components for efficient operation and improvement. Exclusions:1. Water for water changes, cleaning and operation.2. Electricity for operation 3. Cost of parts and services due to pilferage, vandalism and causes other that from normal wear and tear.Terms of Payment-Monthly after rendition of service. To take effect upon signing of PO/contract.Delivery Schedule - 12 months	CMO - QMC	No	PB	Monthly				GF	588,000.00	588,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Fountain Operation a) A fountain operator will be assigned whenever the fountain is required to operate. b) Fountain operator slaries, allowances and overtime pay including Sundays and holidays is included. c) Coordination with Quezon Memorial Circle Park Management regarding fountain operating time.	CMO - QMC	No	PB	Monthly				GF	381,600.00	381,600.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Sound System maintenance a) Maintenance of Speaker Baffles and Speakers. b) Maintenance of Sound System Equipment consisting of equalizers, amplifiers and music player.	CMO - QMC	No	PB	Monthly				GF	104,400.00	104,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Gyrating Fountain a) All components of the Gyrating Fountain are to be checked on the need basis on its electromechanical and electronic control systems.b) Replacement of electro-mechanical and electronic components whenever needed.	CMO - QMC	No	PB	Monthly				GF	427,200.00	427,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Fountain Nozzles, High Speed Chopping System and Solenoid Valves a) All High Speed chopping Mechanism, Filter Systems and solenoid valves, are to be serviced whenever needed to maintain the desired water effects. b) Adjustment and calibration of fountain nozzles whenever needed.	CMO - QMC	No	PB	Monthly				GF	330,000.00	330,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Lamp Maintenance a) Checking lighting controls, fountain lamp components replacement and installation of busted components on the need basis.	CMO - QMC	No	PB	Monthly				GF	144,000.00	144,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Maintenance on Control System a) Gyrating Fountain Controls, Solenoid Controls, Chopper Controls, Programmable Logic Controller, Programmed Arching Jet Controls are all checked that they are in good working condition. b) Magnetic switches, circuit breakers and automation electronics are to be checked as often as needed for loosened terminals and worn-out parts to minimize down time.	CMO - QMC	No	PB	Monthly				GF	264,000.00	264,000.00	0.00	Quezon Memorial Circle Redevelopment Program
50213030	Pump Maintenance a) Checking of electrical and mechanical condition of the fountain pumps and filter pump. b) Repair and rehabilitation of pumps whenever needed.	CMO - QMC	No	PB	Monthly				GF	82,800.00	82,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50213050	FUJI XEROX DCV2060 Drum Cartridge	CMO - QMC	No	S	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213050	FUJI XEROX DCV2060 Fuser Unit	CMO - QMC	No	S	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Clutch pressure plate	CMO - QMC	No	S/PB	2nd Quarter				GF	2,420.00	2,420.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Clutch disc	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Battery 12V 35M	CMO - QMC	No	S/PB	2nd Quarter				GF	14,308.00	14,308.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Clutch cable	CMO - QMC	No	S/PB	2nd Quarter				GF	950.00	950.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Throtel Cable	CMO - QMC	No	S/PB	2nd Quarter				GF	500.00	500.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Brake cable	CMO - QMC	No	S/PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Primary brake assembly	CMO - QMC	No	S/PB	2nd Quarter				GF	2,200.00	2,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Secondary Brake assembly	CMO - QMC	No	S/PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Tires 7.50-16LT, Branded, rib type, 14PR w/ tube & flap 14PR	CMO - QMC	No	S/PB	2nd Quarter				GF	43,290.00	43,290.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Brake cable	CMO - QMC	No	S/PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Air filter	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Fuel Filter	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Radiator Belt	CMO - QMC	No	S/PB	2nd Quarter				GF	455.00	455.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Timing Belt	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Fan belt	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Clutch disc	CMO - QMC	No	S/PB	2nd Quarter				GF	3,590.00	3,590.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Bearing grease	CMO - QMC	No	S/PB	2nd Quarter				GF	3,250.00	3,250.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Brakepad	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Primary Brake assembly	CMO - QMC	No	S/PB	2nd Quarter				GF	2,730.00	2,730.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Secondary Brake Assembly	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Clutch pressure plate	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Oil filter	CMO - QMC	No	S/PB	2nd Quarter				GF	3,120.00	3,120.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Clutch cable	CMO - QMC	No	S/PB	2nd Quarter				GF	1,235.00	1,235.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Hydraulic cyclinder seal kit	CMO - QMC	No	S/PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Timing belt	CMO - QMC	No	S/PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Radiator hose U	CMO - QMC	No	S/PB	2nd Quarter				GF	900.00	900.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Fan belt	CMO - QMC	No	S/PB	2nd Quarter				GF	4,400.00	4,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Brakepad	CMO - QMC	No	S/PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Fuel filter	CMO - QMC	No	S/PB	2nd Quarter				GF	2,610.00	2,610.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Oil filter	CMO - QMC	No	S/PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Quezon Memorial Circle Redevelopment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Wheel bearing	CMO - QMC	No	S/PB	2nd Quarter				GF	3,120.00	3,120.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Hydraulic cyclinder gasket	CMO - QMC	No	S/PB	2nd Quarter				GF	2,450.00	2,450.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Clutch release bearing	CMO - QMC	No	S/PB	2nd Quarter				GF	2,470.00	2,470.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Hydraulic fluid filter	CMO - QMC	No	S/PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 1 Robin Water pump, 5 HP, EY-20D, 600L/min, 2"x2"	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Battery 12V 35m, Branded	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Water Truck, Plate: DIH-954 Throtel Cable	CMO - QMC	No	S/PB	2nd Quarter				GF	0.00	0.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Air filter	CMO - QMC	No	S/PB	2nd Quarter				GF	1,540.00	1,540.00	0.00	Quezon Memorial Circle Redevelopment Program
50203070	Clopidogrel Tablet - 75 mg / tablet	CMO - PROPER	No	PB	2nd Semester				GF	2,982,100.00	2,982,100.00	0.00	Senior Citizen Welfare Program
50203070	Vitamin B Complex - 100 mg /5mg/50mg tablet	CMO - PROPER	No	PB	2nd Semester				GF	16,250,000.00	16,250,000.00	0.00	Senior Citizen Welfare Program
50203070	Simvastatin Tablet - 20 mg /tablet	CMO - PROPER	No	PB	2nd Semester				GF	1,821,525.00	1,821,525.00	0.00	Senior Citizen Welfare Program
50203070	Amlopidine Tablet - 5 mg /tablet	CMO - PROPER	No	PB	2nd Semester				GF	1,374,998.10	1,374,998.10	0.00	Senior Citizen Welfare Program
50203070	Lozartan/HCTZ - 50 mg /12.5 mg tablet	CMO - PROPER	No	PB	2nd Semester				GF	11,625,000.00	11,625,000.00	0.00	Senior Citizen Welfare Program
50203070	Amlopidine Tablet - 10 mg /tablet	CMO - PROPER	No	PB	2nd Semester				GF	1,604,995.00	1,604,995.00	0.00	Senior Citizen Welfare Program
50203070	Losartan Tablet - 100 mg /tablet	CMO - PROPER	No	PB	2nd Semester				GF	6,629,940.00	6,629,940.00	0.00	Senior Citizen Welfare Program
50203070	Losartan Tablet - 50 mg /tablet	CMO - PROPER	No	PB	2nd Semester				GF	5,954,998.00	5,954,998.00	0.00	Senior Citizen Welfare Program
50203070	Atorvastatin Tablet - 20 mg /tablet	CMO - PROPER	No	PB	2nd Semester				GF	1,756,440.00	1,756,440.00	0.00	Senior Citizen Welfare Program
50203080	BP Apparatus - Aneroid/ Non-Mercurial 'Aneroid 300mm Hg calibration with adult V lock inflation system, size: 42" x 15" with stand, 4 wheel base US mfr.	CMO	No	PB/SVP/N	1st Quarter				GF	3,120,000.00	3,120,000.00	0.00	Social Services Program
50203080	CRUTCHES , for adult, superior quality, lightweight, anodized, aluminum, height adjustable sticker indication,Size: 62 in 70 inches, non rubber tips	CMO	No	PB/SVP/N	1st Quarter				GF	1,560,000.00	1,560,000.00	0.00	Social Services Program
50203080	SINGLE CANE	CMO	No	PB/SVP/N	1st Quarter				GF	364,000.00	364,000.00	0.00	Social Services Program
50203080	CANE, quad cane, foam handle, stainless steel, non-slip foot hold, length: Max - 86cm, Min - 70cm, Weight: 0.56 kg.	CMO	No	PB/SVP/N	1st Quarter				GF	1,248,000.00	1,248,000.00	0.00	Social Services Program
50203080	First Aid Kit, 'CARRYING CASE (Easy Access Pocket System) : Assorted Bandages and Dressings ; Burn Cream / Antiseptic Towelettes ; First Aid Tape Roll ; CPR Breathing Barrier ; Medical Grade Gloves	CMO	No	PB/SVP/N	1st Quarter				GF	3,708,000.00	3,708,000.00	0.00	Social Services Program
50203110	Textbook-Junior High School	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203110	Textbooks-Elementary	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203110	Textbook-Secondary	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203110	Textbook-Senior High School	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203120	Rainboots, '100% PVC lining; weight: 2.5kgs; Polyester Size: 36-48cm	CMO	No	PB/SVP/N	1st Quarter				GF	125,000.00	125,000.00	0.00	Social Services Program
50203120	Raincoat-Free size (Adult) , 'Free size (adult), long sleeves with hood and with pants, up to 36 inches. Color blue, watre proof, with bag. Materials: polyurethane, light and durable. With print and logo/Seal. Size 4"x2 1/2"(3") and customized marking size 6"x12" color white reflectorized Printed at the back, with grey reflectorized lining/piping,2" around the bosy arms and legs	CMO	No	PB/SVP/N	1st Quarter				GF	375,000.00	375,000.00	0.00	Social Services Program

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50203990	Foldable Hand Carry Mat Material: Polythene Size: 2 meters x 60 inches Color: Navy Blue with red Lining With Colored print Quezon City Logo	CMO - PROPER	No	PB	2nd Semester				GF	2,724,900.00	2,724,900.00	0.00	Social Services Program
50203990	Foldable Hand Carry Mat Material: Polythene Size: 2 meters x 60 inches Color: Navy Blue with Red Lining With Colored print Quezon City Logo	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	10,900,000.00	10,900,000.00	0.00	Social Services Program
50203990	Spoon, 4 pcs/set, 8 inches, stainless steel, easily cleaned , good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	800,000.00	800,000.00	0.00	Social Services Program
50203990	Laundry Powder , Kalamansi & Jasmine , 500g	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	630,500.00	630,500.00	0.00	Social Services Program
50203990	Knife , with cover , stainless steel, meduim size , heavy duty	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	800,000.00	800,000.00	0.00	Social Services Program
50203990	Can Opener , stainless steel , meduim size ,good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Social Services Program
50203990	Fork , 4pcs/set, 8 inches , stainless steel, easily cleaned, good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	800,000.00	800,000.00	0.00	Social Services Program
50203990	Plate , 4 pcs/set, 10 inches, white,plastic, good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	3,600,000.00	3,600,000.00	0.00	Social Services Program
50203990	Toothbrush, adult toothbrush with cover	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	900,000.00	900,000.00	0.00	Social Services Program
50203990	Toothpaste, anti - cavity , frest mint , 50 ml	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	455,000.00	455,000.00	0.00	Social Services Program
50203990	Bath Soap, 120g , anti bacterial , moisturizing , cologne fresh	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,610,000.00	1,610,000.00	0.00	Social Services Program
50203990	Bag, customized backpack , red with blue lining , made to order, made of poly rubber material, good quality , with 3 color print , polyester, 45cm x 26cm x 23cm , with front pocket and 2 side pockets (serves as packaging)	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	17,000,000.00	17,000,000.00	0.00	Social Services Program
50203990	Blanket , cotton , 80"x90" (202x228cm) , assorted color , good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Social Services Program
50203990	Bath Towel , 54 x 26 , cotton , assorted color, good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,800,000.00	2,800,000.00	0.00	Social Services Program
50203990	Slippers, rubber slippers, unisex , free size assorted color, good quality, 2 pairs/set (1 pair for male and 1 pair for female)	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	1,300,000.00	1,300,000.00	0.00	Social Services Program
50203990	Children's Brief , 5 pieces per pack, cotton undergarment wear, free size , white good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,350,000.00	2,350,000.00	0.00	Social Services Program
50203990	Children's Panty , 5 pieces per pack, cotton undergarment wear, free size , white good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,350,000.00	2,350,000.00	0.00	Social Services Program
50203990	Glass , reusable plastic , 4 pcs/set, 8 ounces , good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,600,000.00	2,600,000.00	0.00	Social Services Program
50203990	Adult Brief , 5 pieces per pack , cotton , undergarment wear, free size, white , good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Social Services Program
50203990	Adult Panty , 5 pieces per pack, cotton , undergarment wear , free size, white , good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Social Services Program
50203990	Storage Box , 16 x 11 x10 in, white with print , good quality	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	3,300,000.00	3,300,000.00	0.00	Social Services Program
50203990	Laundry Bar, Kalamansi & Jasmine , 370g	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	350,000.00	350,000.00	0.00	Social Services Program
50206010	AWARDS /REWARDS EXPENSES ,For payment of Awards/Rewards Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	5,300,000.00	5,300,000.00	0.00	Social Services Program
50208010	DEMOLITION AND RELOCATION EXPENSES ,for payment of Relocation Expenses	CMO	No	PB/SVP/N	1st Quarter				GF	50,000,000.00	50,000,000.00	0.00	Social Services Program
50299050	Rent Expenses , payment for the purchase of Other Rent Expenses	CMO - PROPER	No	PB	2nd Semester				GF	3,445,000.00	3,445,000.00	0.00	Social Services Program
50299080	Donations, for Financial Assistance for various Organization	CMO	No	PB/SVP/N	1st Quarter				GF	204,400,000.00	204,400,000.00	0.00	Social Services Program
50299990	Corned Beef , at least 250g or higher , quality brand	CMO - PROPER	No	PB	2nd Semester				GF	3,080,000.00	3,080,000.00	0.00	Social Services Program
50299990	Other Maintenance and Operating Expenses , payment for the purchase of Other Maintenance and Operating Expenses	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Social Services Program
50299990	Abaca Tote Bag , size: 13.5 (L) x 11.73 inches (H) x 5.5 (W) materials: Abaca , Paddy Leatherette (White) , 600 x 600 with PU Backing (white) , reinforcement: 600 x 600 with PVC Backing (Red) , accesories: Logo (QC), Rivets 8x9mm Snap #220 China cord	CMO - PROPER	No	PB	2nd Semester				GF	6,000,000.00	6,000,000.00	0.00	Social Services Program
50299990	Spaghetti Sauce (900 grams) with Spaghetti Noodles , 700 grams , quality brand	CMO - PROPER	No	PB	2nd Semester				GF	4,200,000.00	4,200,000.00	0.00	Social Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Sweetened Creamer, 390 g, quality brand	CMO - PROPER	No	PB	2nd Semester				GF	1,500,000.00	1,500,000.00	0.00	Social Services Program
50299990	Fruit Cocktail , 822g , quality brand	CMO - PROPER	No	PB	2nd Semester				GF	2,340,000.00	2,340,000.00	0.00	Social Services Program
50299990	Other Maintenance and Operating Expenses , payment for the purchase of Other Maintenance and Operating Expenses	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Social Services Program
50299990	Other Maintenance and Operating Expenses , payment for the purchase of Other Maintenance and Operating Expenses	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Social Services Program
50299990	Beef Luncheon Meat , 350g , 3 pcs/pack , quality brand	CMO - PROPER	No	PB	2nd Semester				GF	7,200,000.00	7,200,000.00	0.00	Social Services Program
50299990	Other Maintenance and Operating Expenses , payment for Other Maintenance and Operating Expenses	CMO - PROPER	No	PB	2nd Semester				GF	347,586,295.00	347,586,295.00	0.00	Social Services Program
50299990	ANTI-OSAEC (Online Sexual Abuse and Exploitation of Children) CONFERENCE Dinner Package	CMO - PROPER	No	PB	2nd Semester				GF	420,000.00	420,000.00	0.00	Social Services Program
50299990	ECO BAG Color: RED, size: 13"L x 4.5"W x 16"H , materials: Non-woven cloth ecological texture , good quality with print (as per end-user's design)	CMO - PROPER	No	PB	2nd Semester				GF	22,000,500.00	22,000,500.00	0.00	Social Services Program
50299990	Coffee , 3 in 1 instant coffee , twin pack, quality brand, 48 x 5s/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	3,500,160.00	3,500,160.00	0.00	Social Services Program
50299990	Cracker/Biscuit , 850g in a tub or a plastic container	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	9,100,000.00	9,100,000.00	0.00	Social Services Program
50299990	Canned meat , quality brand, at least 150g, 48s/box (Corned beef or Meat Loaf or Beef Loaf)	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	10,697,364.00	10,697,364.00	0.00	Social Services Program
50299990	Canned Sardines , quality brand, at least 150g, in tomato 100s/box	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	10,500,000.00	10,500,000.00	0.00	Social Services Program
50299990	Rice , 50 kilos of rice per sack well milled, good quality, whole grain with 5 kilo sack with QC Logo	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	9,625,000.00	9,625,000.00	0.00	Social Services Program
50299990	Rice , good quality whole grain , 50 kilos per sack	CMO	No	PB/SVP/N	2nd Quarter				GF	6,000,000.00	6,000,000.00	0.00	Social Services Program
50299990	HYGIENE KIT 1 pc Face Towel 10" x 10" polycotton 1 pieces Isopropyl Alcohol, 250 ml 1 pc toothbrush-softbritle, assorted color (branded) 1 tube Toothpaste, 90ml 1 pc Bath soap, 150g 10 pcs vitamin C 1 pc plastic pouch for kit	CMO	No	PB/SVP/N	2nd Quarter				GF	7,000,000.00	7,000,000.00	0.00	Social Services Program
50299990	GROCERY BAGS Woven type with handle size 13" x 18" color blue with back to back print, per approved design 1 kilo, spaghetti Noodles 1 pack Spaghetti Sauce, 500 g 1 pack, Catsup Banana Flavor, tamis anhang , 200g 2 cans, Corned Beef , 175g 2 cans, Corned Tuna, 150g 1 can Vienna Sausage, 70g 1 can Luncheon Meat, 350g 2 kilo Rice, whole grain , good quality	CMO	No	PB/SVP/N	2nd Quarter				GF	13,000,000.00	13,000,000.00	0.00	Social Services Program
50299990	Lunch Chicken or Pork or Fish or Beef dish, Vegetable dish or Side dish , Rice , and Bottled water (350ml) Note: Menu is subject to the approval of the end user Terms of Payment: Payment will be made upon delivery of foods packs every end of the month	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	12,144,000.00	12,144,000.00	0.00	Social Services Program
50299990	STARTER KIT 1 piece Envelope, Plastic Envelope with puish lock Transparent with QC LOGO Print 3pcs Writing pad 80 Leaves, Size: 210mm x 143mm 5 pcs Notebook 80 leaves (Writing Notebook) Size 148x200mm 1 Box Crayon (8 colors) Big 3 pcs. Pencil Lead, Wooden Made, Big 1 pc. Pencil Eraser Rubber Plastic 1 Pc Sharpener (Plastic made), 2 holes 1 pc Scissor with Plastic Handle, Good Quality, 5 inches 1 Plastic Ruler 12 Inches Long 1 pc. Pencil Case Plastic with zipper 1 pc. Coloring Book 20 Pages 8.5 inches x 10.5 inches	CMO	No	PB/SVP/N	2nd Semester				GF	4,999,813.00	4,999,813.00	0.00	Social Services Program
50299990	PM Snacks Sandwich or Burger or Pasta or Pancit, Side dish and Bottled Water (350ml) Note: Menu is subject to the approval of the end user Terms of Payment: Payment will be made upon delivery of foods packs every end of the month	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	8,280,000.00	8,280,000.00	0.00	Social Services Program
50299990	Breakfast Chicken or Pork or Fish or Beef dish, Vegetable dish or Side dish , Rice , and Bottled water (350ml) Note: Menu is subject to the approval of the end user Terms of Payment: Payment will be made upon delivery of foods packs every end of the month	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	12,144,000.00	12,144,000.00	0.00	Social Services Program
50299990	Cup cake, Chesseecake original , 30g x 10s Note : Delivery is upon the request of the end user, At least 2 mos prior the expiration period.	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	9,300,000.00	9,300,000.00	0.00	Social Services Program
50299990	HYGIENE KIT Adult toothbrush-soft-britle, assorted color (branded) Flouride toothpaste(150ml) Bath soap 120g Face towel poly cotton white (10x10) nail cutter-big size good quality (Stainless) comb plastic, assorted color, meduim size Isoprophyl Alcohol-plastic bottle 150ml branded handsanitizer - 60ml branded plastic pouch, zippered transparent with piping on side, size 10.5"(L) x 6.5"(H) x3.5"(W)	CMO	No	PB/SVP/N	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	Social Services Program
50299990	Bottled Water , 350 ml , quality brand Note : Delivery is upon the request of the end user, At least 2	CMO - PROPER	No	PB/SVP/N	1st Quarter				GF	10,500,000.00	10,500,000.00	0.00	Social Services Program

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	mos prior the expiration period.												
50299990	GROCERIES Woven type with handle and string cord size 13" x 18" color royal blue with back to back print approved 1 can Fruit cocktail 432 grams 1 pack Macaroni elbow 500g 1 can Evaporated milk 370g 1 can Corned beef, 150g 3 cans Sardines, easy open can, 155g 3 cans Luncheon meat, 350g 2 kilos Rice whole grain, good quality	CMO	No	PB	2nd Semester				GF	14,000,000.00	14,000,000.00	0.00	Social Services Program
50299050	Rent Expenses , payment for the purchase of other Rent Expenses	CMO - PROPER	No	PB	2nd Semester				GF	1,316,000.00	1,316,000.00	0.00	Special Activities and Events Program
50299050	Camera, lights and audio- Rental of equipment to be used for the shoot; Technical Requiements: 2x LUMIX GH5 4K camera, 2x Prime lens set, 2x tripod, 4x LED lights, 2x DJ wireless microphones and 1x Boom mic; Includes cameramen, video switcher, video audio mixer, camera operator, cablemen, technical director for video, and live stream operator, coverage for the whole duration of the shoot	CMO - PROPER	No	PB	3rd Quarter				GF	50,000.00	50,000.00	0.00	Special Activities and Events Program
50299050	Transportation - rental of two (2) vans to transport Production Team, crew and equipment to and from the shooting venue (5 days)	CMO - PROPER	No	PB	3rd Quarter				GF	60,000.00	60,000.00	0.00	Special Activities and Events Program
50299990	New Lamp post Lantern Design F1 , 1300 pcs Round Bar , 5 pcs Square Tube , 1.5 pcs Electric Tape , 1 pc Glue Stick, 4 pcs Fabric Cloth, 2 yard LED Striplight , 60 mtrs Cable Tie, 1 pack Standard Wire, 4 Mtrs Flat Cord , 4 mtrs Rugby , 1 pc Scope of Works: Bending/curving Welding Installation of Striplight and Wiring Ins Installation of Fabric Cloth/Covering Installation /Dismantling Logistics: Delivery and pullout Included: Supply, Delivery, Installation and Dismantling	CMO - PROPER	No	PB	2nd Semester				GF	16,965,780.00	16,965,780.00	0.00	Special Activities and Events Program
50299990	FOODS AND DRINKS AM Snack : Toasted Bread with Chicken Spreading , pineapple juice/ bottled water 350 ml	CMO - PROPER	No	PB	2nd Semester				GF	1,142,240.00	1,142,240.00	0.00	Special Activities and Events Program
50299990	Other Maintenance and Operating Expenses , payment for Other Maintenance and Operating Expenses	CMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Special Activities and Events Program
50299990	New Lamp post Lantern Design F2, 1200 pcs Round Bar , 4 pcs Square Tube , 1.5 pcs Electric Tape , 1 pc Glue Stick, 4 pcs Fabric Cloth, 2 yard LED Striplight , 46 mtrs Cable Tie, 1 pack Standard Wire, 4 mtrs Flat Cord , 4 mtrs Rugby , 1 pc Scope of Works: Bending/curving Welding Installation of Striplight and Wiring Ins Installation of Fabric Cloth/Covering Installation of/Dismantling Logistics: Delivery and pullout Included: Supply, Delivery, Installation and Dismantling	CMO - PROPER	No	PB	2nd Semester				GF	14,039,400.00	14,039,400.00	0.00	Special Activities and Events Program
50299990	FOODS AND DRINKS PM Snack: Toasted Bread with Tuna Spreading , pineapple juicew / bottled water 350ml	CMO - PROPER	No	PB	2nd Semester				GF	1,142,240.00	1,142,240.00	0.00	Special Activities and Events Program
50299990	FOODS AND DRINKS Lunch: Plain rice , chicken teriyaki/ chicken afritada , buttered corn and carrots, pineapple juice/ bottled water 350 ml	CMO - PROPER	No	PB	2nd Semester				GF	3,322,880.00	3,322,880.00	0.00	Special Activities and Events Program
50299990	FOODS AND DRINKS Breakfast: Fried rice , hotdog /ham ,scrambled egg, pioneapple juice/ bottled water 350ml	CMO - PROPER	No	PB	2nd Semester				GF	2,492,640.00	2,492,640.00	0.00	Special Activities and Events Program
50299990	PRODUCTION COST - 5 Shoot days Production team: Talent fees of Host, Director, Cam Operator 1&2, PM, Writer, Producer, Hair and Make -up	CMO - PROPER	No	PB	3rd Quarter				GF	1,580,000.00	1,580,000.00	0.00	Special Activities and Events Program
50299990	Miscellaneous Wardrobe - Sandy's collared polo shirt for every episode External hard drive - 3TB, 2.5"HDD, USB 3.0, backward compatible with USB 2.0, 5400rpm with dual color LED light to indicate USB 3.0/USB2.0 transmission, USB powered Windows XP, Vista 7/8, MAC Osx 10.4 or above, with USB 3.0 cable and product guide	CMO - PROPER	No	PB	3rd Quarter				GF	45,000.00	45,000.00	0.00	Special Activities and Events Program
50299990	Post Production- Editing of music, graphics, color grading and mastering. Also includes scoring, sound design and audiopost	CMO - PROPER	No	PB	3rd Quarter				GF	240,000.00	240,000.00	0.00	Special Activities and Events Program
50299990	MEALS- (Breakfast, Lunch, PM snacks) - P5,000.00/day DAY 1-DAY 5: Breakfast- Choices of pasta or sandwich or burger or pies or pastry and bottled water; Lunch- Choices of beef or pork or chicken or fish dish, plain rice, bottled water; PM Snack- choices of pasta or sandwich or burger or pies or pastry and bottled water (	CMO - PROPER	No	PB	3rd Quarter				GF	25,000.00	25,000.00	0.00	Special Activities and Events Program
10703010	Proposed Rehabilitation of Road and Drainage at West Avenue, Barangay PhilAm	CMO - CDF	No	PB	4th Quarter				GF	99,959,054.51	0.00	99,959,054.51	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF DRAINAGE SYSTEM AND SURFACE IMPROVEMENT AT LAGRO HIGH SCHOOL IN BARANGAY GREATER LAGRO	CMO - CDF	No	PB	2nd Quarter				GF	7,266,848.06	0.00	7,266,848.06	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT WEST AVENUE (NORTHBOUND GOING TO EDSA) IN BARANGAY PHIL-AM	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT SAN LORENZO RUIZ STREET IN BARANGAY TALIPAPA	CMO - CDF	No	PB	1st Quarter				GF	827,700.13	0.00	827,700.13	Statutory and Mandatory Obligations

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10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) OF BUENMAR AND PANDAY PIRA STREET IN BARANGAY NOVALICHES PROPER	CMO - CDF	No	PB	1st Quarter				GF	6,406,477.33	0.00	6,406,477.33	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT COLUMBIA AND ILLINOIS STREET IN BARANGAY SILANGAN	CMO - CDF	No	PB	1st Quarter				GF	4,355,509.26	0.00	4,355,509.26	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT TOPSIDE STREET, VARIOUS ALLEYS AND PORTION OF MAJOR DIZON STREET (LIBRA STREET TO TOPSIDE STREET) IN BARANGAY ESCOPA 2 AND ESCOPA 4	CMO - CDF	No	PB	1st Quarter				GF	16,420,001.34	0.00	16,420,001.34	Statutory and Mandatory Obligations
10703010	PROPOSED ROAD AND DRAINAGE IMPROVEMENT OF PANGASINAN ST. IN BARANGAY STO CRISTO	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT BARANGAY ROAD AND ALLEYS IN BARANGAY SAN JOSE	CMO - CDF	No	PB	1st Quarter				GF	9,911,124.89	0.00	9,911,124.89	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT ICELAND STREET IN BARANGAY FAIRVIEW	CMO - CDF	No	PB	1st Quarter				GF	17,867,308.44	0.00	17,867,308.44	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT CANDELARIA STREET IN BARANGAY GREATER LAGRO	CMO - CDF	No	PB	1st Quarter				GF	3,617,062.89	0.00	3,617,062.89	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD (SURFACE IMPROVEMENT) AND DRAINAGE AT MATATAG AND MAUNAWAIN STREET IN BARANGAY PINYAHAN	CMO - CDF	No	PB	1st Quarter				GF	15,124,446.43	0.00	15,124,446.43	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT PANAY AVENUE (TIMOG AVENUE-EDSA) IN BARANGAY SOUTH TRIANGLE	CMO - CDF	No	PB	1st Quarter				GF	23,692,572.05	0.00	23,692,572.05	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT STO. NIÑO STREET IN BARANGAY TATALON	CMO - CDF	No	PB	1st Quarter				GF	1,660,133.03	0.00	1,660,133.03	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF SIDEWALK AND DRAINAGE AT CHAMPACA STREET IN BARANGAY ROXAS	CMO - CDF	No	PB	1st Quarter				GF	14,222,091.36	0.00	14,222,091.36	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT QUIRINO HIGH SCHOOL IN BARANGAY DUYN DUYN	CMO - CDF	No	PB	1st Quarter				GF	6,786,675.82	0.00	6,786,675.82	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT SAN PABLO STREET IN BARANGAY BAGUMBAYAN	CMO - CDF	No	PB	1st Quarter				GF	3,833,873.77	0.00	3,833,873.77	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT KALAMANSANAY STREET IN BARANGAY VETERANS VILLAGE	CMO - CDF	No	PB	1st Quarter				GF	8,885,056.48	0.00	8,885,056.48	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT CORVETTE STREET IN BARANGAY FAIRVIEW	CMO - CDF	No	PB	2nd Quarter				GF	27,403,620.96	0.00	27,403,620.96	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT TWIN HILLS STREET AT BARANGAY DAMAYANG LAGI	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT MARTAN ST., STO NINO ST., AND PILOT DRIVE IN BARANGAY COMMONWEALTH	CMO - CDF	No	PB	2nd Quarter				GF	100,608,716.14	0.00	100,608,716.14	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) OF PARKING AREA AT RSW THERAPEUTIC GARDEN IN BARANGAY ESCOPA 3	CMO - CDF	No	PB	2nd Quarter				GF	2,686,742.50	0.00	2,686,742.50	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT KASUNDUAN STREET AND KATARUNGAN STREET (PORTION ONLY) IN BARANGAY COMMONWEALTH	CMO - CDF	No	PB	2nd Quarter				GF	16,725,263.62	0.00	16,725,263.62	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT CAMIA ALLEY IN BARANGAY ROXAS	CMO - CDF	No	PB	2nd Quarter				GF	1,884,758.90	0.00	1,884,758.90	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT ROBIN, EAGLE, DOVE, CARDINAL, CHICKADEE, PEACOCK, PELICAN, AND LOVEBIRD STREETS IN BARANGAY KALIGAYAHAN	CMO - CDF	No	PB	1st Quarter				GF	11,028,785.54	0.00	11,028,785.54	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE VALIANT ST.; SURFACE AND DRAINAGE AT JAGUAR ST. IN BARANGAY FAIRVIEW	CMO - CDF	No	PB	2nd Quarter				GF	57,660,066.40	0.00	57,660,066.40	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF PATHWALK AND DRAINAGE AT TAGALOG AREA ALONG MANUNGAL STREET IN BARANGAY TATALON	CMO - CDF	No	PB	2nd Quarter				GF	4,481,123.28	0.00	4,481,123.28	Statutory and Mandatory Obligations
10703010	PROPOSED BIKE LANE AND SIDEWALK IMPROVEMENT AT ELLIPTICAL ROAD (PHASE 1), BARANGAY CENTRAL	CMO - CDF	No	PB	2nd Quarter				GF	16,011,226.97	0.00	16,011,226.97	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT LAMESA DRIVE CORNER DOÑA JULIANA AT	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	DOÑA NICASIA SUBDIVISION IN BARANGAY COMMONWEALTH												
10703010	PROPOSED CONSTRUCTION OF FOOTBRIDGE AT PUROK 5, UPPER NAWASA IN BARANGAY COMMONWEALTH	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703010	PROPOSED CONSTRUCTION OF ROAD AND DRAINAGE AT LOWER MOLAVE IN BARANGAY PAYATAS	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT PAJO STREET IN BARANGAY QUIRINO 2C	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT BANUYO STREET AT BARANGAY AMIHAN	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703020	PROPOSED PERIMETER WALL AND RETAINING WALL AT BONNY SERRANO (SANTOLAN ROAD) IN BARANGAY VALENCIA	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703020	PROPOSED REHABILITATION OF TRASH RAKE ALONG GREGORIO ARANETA AVENUE AT BARANGAYS MANRESA AND MASAMBONG	CMO - CDF	No	PB	3rd Quarter				GF	9,666,871.52	0.00	9,666,871.52	Statutory and Mandatory Obligations
10703020	Proposed Construction of Reinforced Concrete Canal at Kasunduan Creek in Barangay Commonwealth (BARANGAY COMMONWEALTH) Project Title: Proposed Construction of Reinforced Concrete Canal at Kasunduan Creek in Barangay Commonwealth Project Location: Kasunduan Street, Barangay Commonwealth, District 2, Quezon City Project Limits: Sta. 0+000 to Sta. 0+012 Length: 12 linear meters Proponents: P.B. Manuel A. Co - Barangay Captain of Barangay Commonwealth Program Term / Duration: 90 Calendar Days (2023) Activity Components: Project Identification Report (Infra Form B-1) Project Validation Report (Infra Form B-2) Detailed Engineering Document (Infra Form B-3) • Approved Budget for the Contract • Program of Works • Quantity Take Off • Project Schedule • List of Manpower/Key Personnel • List of Equipment • Technical Specifications • Engineering Drawings and Details Implementing Agencies: City Engineering Department Estimated Cost / Amount: Php 4,766,291.00 Justification: The construction of slope protection along the waterways will protect the nearby residents together with their property(ies) against adverse effects of erosion, and other relative incidents/ accidents. This may also prevent sedimentation which cause siltation to most of our waterways and to mitigate the overflowing and runoff from waterways. Target Benefeciaries: All residents, commuters, motorists, and pedestrians who will pass through Kasunduan Street going to their respective destination. Target Output / Success Indicators: Construction of reinforced concrete canal. Possible Risks: Heavy traffic may occur along Kasunduan Street due to the construction of the reinforced concrete canal. If not provided with security, informal settler families may occupy the space between the concrete canal and existing bridge.	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	4,654,416.00	0.00	4,654,416.00	Statutory and Mandatory Obligations
10703030	PROPOSED CONSTRUCTION OF QCGH SEWAGE TREATMENT PLANT (STP) AT BARANGAY BAHAY TORO	CMO - CDF	No	PB	2nd Quarter				GF	69,000,407.00	0.00	69,000,407.00	Statutory and Mandatory Obligations
10703050	Proposed Installation of Streetlights on Various Barangays of Quezon City at Barangays Tatalon, Mariana, Laging Handa, Valencia and, Sacred Heart	CMO - CDF	No	PB	4th Quarter				GF	53,845,231.88	0.00	53,845,231.88	Statutory and Mandatory Obligations
10704010	Proposed Rehabilitation of Admin Building at Quezon City Drug Treatment and Rehabilitation Center at Barangay Payatas	CMO - CDF	No	PB	4th Quarter				GF	23,214,596.70	0.00	23,214,596.70	Statutory and Mandatory Obligations
10704010	Proposed Construction of Four (4) Storey with Roof Deck Multi-Purpose Building at Barangay Payatas	CMO - CDF	No	PB	4th Quarter				GF	56,903,558.87	0.00	56,903,558.87	Statutory and Mandatory Obligations
10704010	PROPOSED CONSTRUCTION OF FIVE (5) STOREY WITH ROOF DECK MULTI-PURPOSE HALL AT BARANGAY BATASAN HILLS	CMO - CDF	No	PB	1st Quarter				GF	162,460,181.24	0.00	162,460,181.24	Statutory and Mandatory Obligations
10704010	PROPOSED CONSTRUCTION OF THREE (3) STOREY WITH ROOF DECK MULTI-PURPOSE BUILDING AT BARANGAY KRUS NA LIGAS	CMO - CDF	No	PB	1st Quarter				GF	47,189,596.36	0.00	47,189,596.36	Statutory and Mandatory Obligations
10704010	PROPOSED CONSTRUCTION OF MULTI-LEVEL MULTI-PURPOSE BUILDING (BASKETBALL COURT AND OFFICES) AT BARANGAY LOURDES	CMO - CDF	No	PB	1st Quarter				GF	140,467,777.02	0.00	140,467,777.02	Statutory and Mandatory Obligations
10704010	PROPOSED REHABILITATION OF LAGRO MULTI-PURPOSE STAGE PLAZA ALONG MISA DE GALLO STREET	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704030	Proposed Construction of Histopathology, Milk Bank, and Microbiology at Rosario Maclang Bautista General Hospital at Barangay Batasan Hills	CMO - CDF	No	PB	4th Quarter				GF	37,857,471.70	0.00	37,857,471.70	Statutory and Mandatory Obligations
10704030	PROPOSED REHABILITATION (FLOOR ELEVATION) OF EMERGENCY ROOM STAGING AREA AND RELOCATION OF FLAGPOLE AT ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL AT BARANGAY BATASAN HILLS	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704030	PROPOSED CONSTRUCTION OF HUMAN MILK BANK, WOMEN'S CLINIC, HISPATHOLOGY SECTION, BLOOD BANK SECTION, HIV COUNSELING ROOM, CANTEEN AREA ROOF DECK, AND BIGGER AREA FOR WAITING AREA AT ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL AT BARANGAY BATASAN HILLS	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations

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10704030	PROPOSED REHABILITATION OF MACLANG HOSPITAL (EMERGENCY ROOM. COVID WARD, OPERATING ROOM 1 AND 2,M OUTPATIENT DEPARTMENT, GROUND AND SECOND FLOOR, CONCRETE GUTTERS AND FLOOR LEDGES/CANOPY AND ENTRANCE RAMP AT BARANGAY BATASAN HILLS	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (COLONEL MORAN PARK) AT BARANGAY STA CRUZ	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (NEW HAVEN PARK BASKETBALL COURT, BACNOTAN ST.) AT BARANGAY KALIGAYAHAN	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (BASKETBALL COURT IN MAXIMA ST., VILLA ARCA) AT BARANGAY BAESA	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (GLORIA 2 COVERED BASKETBALL COURT) AT BARANGAY TANDANG SORA	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (PALMERA HOMES PHASE 3 PARK BASKETBALL COURT) AT BARANGAY STA MONICA	CMO - CDF	No	PB	2nd Quarter				GF	8,800,000.00	0.00	8,800,000.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (STA CRUZ-HEROES HILL II PARK) AT BARANGAY STA CRUZ	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (WENA PILARVILLE SUBDIVISION PARK BASKETBALL COURT) AT BARANGAY TANDANG SORA	CMO - CDF	No	PB	3rd Quarter				GF	3,862,266.33	0.00	3,862,266.33	Statutory and Mandatory Obligations
10704990	PROPOSED MRF/ECOLOGY REPAIR AT BARANGAY PINAGKAISAHAN	CMO - CDF	No	PB	3rd Quarter				GF	905,775.49	0.00	905,775.49	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (NAYONG KANLURAN PARK) AT BARANGAY NAYONG KANLURAN	CMO - CDF	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (MILLIONAIRE'S PARK COVERED COURT, EMERALD ST.) AT BARANGAY SAN AGUSTIN	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (ROCKVILLE I PARK BASKETBALL COURT) AT BARANGAY SAN BARTOLOME	CMO - CDF	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704990	Proposed Construction of Slope Protection (Steel Sheet Piles) At Diliman Creek (STA. 0+388A) In Barangay Silangan and Quirino II-A (BARANGAY QUIRINO II-A) Project Title: Proposed Construction of Slope Protection (Steel Sheet Piles) at Diliman Creek (Sta. 0+000 to Sta. 0+388) in Barangay Silangan and Quirino II-A Project Location: Diliman Creek, Barangay Barangay Silangan and Quirino II-A, District 3, Quezon City Project Limits: Sta. 0+000 to Sta. 0+388 Length: 388 linear meters Proponents: Quezon City Engineering Department Inventory Program Term / Duration: 210 Calendar Days (2023) Activity Components: Project Identification Report (Infra Form B-1) Project Validation Report (Infra Form B-2) Detailed Engineering Document (Infra Form B-3) • Approved Budget for the Contract • Program of Works • Quantity Take Off • Project Schedule • List of Manpower/Key Personnel • List of Equipment • Technical Specifications • Engineering Drawings and Details Implementing Agencies: City Engineering Department Estimated Cost / Amount: Php 160,069,075.00 Justification: The construction of slope protection along the waterways will protect the nearby residents together with their property(ies) against adverse effects of erosion, and other relative incidents/ accidents. This may also prevent sedimentation which cause siltation to most of our waterways and to mitigate the overflowing and runoff from waterways. Target Benefeciaries: General public most especially the residents living along the waterways Target Output / Success Indicators: Construction of steel sheet piles with coping beam. Possible Risks: If not provided with security, informal settler families may occupy the vacant space atop the coping beam and some may use them as part of their structures.	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	137,668,394.41	0.00	137,668,394.41	Statutory and Mandatory Obligations
10704990	Proposed Construction of Slope Protection (Steel Sheet Piles) At Diliman Creek (STA. 0+388A to STA. 0+754A) In Barangay Silangan and Quirino II-A (BARANGAY QUIRINO II-A) Project Title: Proposed Construction of Slope Protection (Steel Sheet Piles) at Diliman Creek (Sta. 0+388 to Sta. 0+754) in Barangay Silangan and Quirino II-A) Project Location: Diliman Creek, Barangay Barangay Silangan and Quirino II-A, District 3, Quezon City Project Limits: Sta. 0+000 to Sta. 0+388 Length: 366 linear meters Proponents: Quezon City Engineering Department Inventory Project Term / Duration: 210 Calendar Days (2023) Activity Components: Project Identification Report (Infra Form B-1) Project Validation Report (Infra Form B-2) Detailed Engineering Document (Infra Form B-3) • Approved Budget for the Contract • Program of Works • Quantity Take Off • Project Schedule • List of Manpower/Key Personnel • List of Equipment • Technical Specifications • Engineering Drawings and Details Implementing Agencies: City Engineering Department Estimated Cost / Amount: Php 151,003,207.00	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	129,840,114.52	0.00	129,840,114.52	Statutory and Mandatory Obligations

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Justification: The construction of slope protection along the waterways will protect the nearby residents together with their property(ies) against adverse effects of erosion, and other relative incidents/ accidents. This may also prevent sedimentation which cause siltation to most of our waterways. Target Beneficiaries: General public most especially the residents living along the waterways. Target Output / Success Indicators: Construction of steel sheet piles with coping beam. Possible Risks: If not provided with security, informal settler families may occupy the vacant space along the coping beam.												
10704990	Proposed Construction of Slope Protection (Steel Sheet Pipes) At Talayan Creek and San Francisco River in Barangat Talayan (BARANGAY TALAYAN) Project Title: Proposed Construction of Slope Protection (Steel Sheet Piles) at Talayan Creek and San Francisco River in Barangay Talayan Project Location: Talayan Creek and San Francisco, Barangay Talayan, District 1, Quezon City Project Limits: • Talayan Creek - Sta. 0+000 to Sta. 0+257 • San Francisco River - Sta. 0+000 to Sta. 0+080 • San Francisco River - Sta. 0+000 to Sta. 0+026 • San Francisco River - Sta. 0+000 to Sta. 0+037 Length: 400 linear meters Proponents: Quezon City Engineering Department Inventory Project Term / Duration: 210 Calendar Days (2023) Activity Components: Project Identification Report (Infra Form B-1) Project Validation Report (Infra Form B-2) Detailed Engineering Document (Infra Form B-3) • Approved Budget for the Contract • Program of Works • Quantity Take Off • Project Schedule • List of Manpower/Key Personnel • List of Equipment • Technical Specifications • Engineering Drawings and Details Implementing Agencies: City Engineering Department Estimated Cost / Amount: Php 113,729,053.00 Justification: The construction of slope protection along the waterways will protect the nearby residents together with their property(ies) against adverse effects of erosion, and other relative incidents/ accidents. This may also prevent sedimentation which cause siltation to most of our waterways and to mitigate the overflowing and runoff from waterways. Target Benefeciaries: General public most especially the residents living along the waterways. Target Output / Success Indicators: Construction of steel sheet piles with coping beam. Possible Risks: If not provided with security, informal settler families may occupy the vacant space along the coping beam.	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10705070	Long-Range Acoustic Device (LRAD) ACOUSTIC SPECIFICATIONS -Sound Pressure Level (peak) HS-10R: 144dB A-weighted @1m -Usable Range HS10R: 750+m -Beam Width HS-10R: +- 15 -Frequency Range HS-10R: 400Hz-7kHz -STI PA (intelligibility) HS-10R: 0.85 POWER REQUIREMENTS -Power HS-10R: Internal rechargeable battery pack -Battery Life HS-10R: 8 hours @ duty cycle -Battery Charge Time HS-10R: 4.5 hours PHYSICAL SPECIFICATIONS -Dimensions HS-10R: 13.5"" H x 12.5"" L x 10.0""W (34.3cm H x 31.8cm L x 25.4cm W Weight HS-10R: 15lbs -Housing Materials HS-10R: Flame retardant UV stable composite -Standard Color HS-10R: Black (01) -Available Upgrade Colors HS-10R: Red (05), White (06), Gray (04), Camouflage (07), Prestige (00) ENVIRONMENTAL-Ingress Protection HS-10R: IP65, NEMA3 -Operating Temperature HS-10R: -20 deg. Celcius to 60 deg. Celcius -Humidity Range HS-10R: 0-75% non-condensing STANDARD FEATURES -Auxiliary Input HS-10R: Analog line input -Microphone Input HS-10R: Live & Record/Play Mic -Status Indicator LED HS-10R:Status and Mode -Controls HS-10R:Power, Alert, Volume, Mode -Remote Controls HS-10R: Phone app - wired -Digital Signal Processing HS-10R: Optimized for human voice ORDERING INFORMATION -Part Number HA-10R: 90199A-802-XX	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10705070	Portable Speakers with Wireless Microphone Portable speaker with handle and wheels - Key Features: Portable Trolley Speaker 200W 8" with LED lights, 2 wireless microphone, remote control, Rechargeable battery, USB/ Bluetooth/ FM/AM/ VLINE IN/ Guitar Input/ Wired Mic Input, NFC, 200 Watts, 4 Ohms, Freq. Response: 50Hz-20kHz, S/N Ratio: 71dB	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10705080	QCRRMO Manlift Truck	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	5,380,000.00	0.00	5,380,000.00	Statutory and Mandatory Obligations
10705090	QCRRMO Fire Fighting Suit with Fire Helmet Light FIRE HELMET Made of high temperature thermoplastic outer shell and smooth finished material. Built with two (2) reflective strips stuck on the outer shell. Comfortable and adjustable ratchet headband. The ratchet headband is covered with a leather or FR fabric material. Constructed with flame retardant neck/nape protector. Its 4" face shield that is attached to the fire helmet is wide screen and anti-scratch. Quick release buckle chin strap. With D-ring. • Color: Yellow • With QCRRMO Logo Sticker on the Outer Shell • Logo Diameter: 2" (Full Color) • Certification: EN443 • With Product Brochure • With Test Result and Certificate • With QCRRMO Logo Sticker on the Outer Shell FIRE HOOD Flame resistant and anti-static fire hood. Made of 60% Modacrylic, 39% Cotton and 1% Carbon Fiber Fabric Material. The fabric provides protection against the thermal hazard of an electric arc and the high cotton content gives maximum comfort against the skin. • Color: Navy Blue • Certification: EN ISO 11612 and EN 1149 -5 • With Product Brochure FIRE GLOVES Five-fingered flame retardant and static resistant fire gloves. The outer shell is made of leather duly certified and designed with flame, thermal and mechanical resistance properties. Water repellent. • Color: Orange • With reflector • With reflectorized text, QCRRMO paint • Certification: EN659 • With Product Brochure • With Test Result and Certificate	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	4,137,797.00	0.00	4,137,797.00	Statutory and Mandatory Obligations

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	FIRE COAT AND TROUSERS Flame Retardant (FR) and Water Repellent Fabric Material. Consists of an outer shell, moisture barrier and thermal lining. Removable heat insulated thermal/inner lining. Permanently sewn reflective strips on the coat and trousers. Built with large pockets with «Velcro" or snap type tape closure. Front storm flap with zipper and snap type tape closure. Radio pocket on the left or right side of the chest. With leather or FR fabric knee protection. Equipped with heavy duty H-back style suspender strap. • Color: Orange • With QCRRMO painted at the back • Size: M, L, XL, 2XL • Certification: EN469 • With Product Brochure • With Test Result and Certificate FIRE BOOTS Manufactured from flame retardant poly-rubber materials. Built with Steel Toecap. Heat resistant rubber outsole. Thick cushioned insole generally made of knitted nylon fabric. With rubber loops. Soft, comfortable and made of FR materials. • Color: Black-Yellow • Certification: EN15090 • With Product Brochure • With Test Result and Certificate HEADLAMP / HELMET LIGHT • Lumens: 65 Max Lumens (16 Low, 45 Medium, 65 High) • Battery Life: Up to 28 hours (28 Low, 10 Medium, 7 High) • Power Source: (4) AA batteries - not included • Modes: 3 (Low, Medium, High) • Weight with Battery: 9.6 oz (272 g) • Dimensions: 5.3" x 0.7" x 1.0" (135 x 18 x 25 mm) • Certifications: CE-EMC • Ingress Protection: IPX7 • Fire Resistant: Meets Requirements of NFPA 1971-8.6 (2013) • Waterproof: 9.8 ft (3 m) • Impact Resistant: 9.8 ft (3 m) • LED Color: White • Color Temperature: 5700K, CRI 95 • Operating Temperature: -4" (-20° C) to 300° F (149° C) • Materials: Nylon 66 housing with polycarbonate lens; Silicone cable • Beam Distance: 92 ft (28 m) • Beam Angle: 38 degree Delivery Period: 90 days upon receipt of P.O												
10705090	Drowning Victim Detection and Recovery Equipment	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	18,160,856.00	0.00	18,160,856.00	Statutory and Mandatory Obligations
10705090	QCRRMO Advance Cardiac Life Support Ambulance COMMUTER DELUXE 2.8 DIESEL DIMENSION AND WEIGHT Overall Dimension (mm) 5,265 x 1,950 x 1,990 Wheelbase (mm) 3,210 Seating Capacity 15 ENGINE Engine Type 4 Cylinders, In-line Type 16 Valve DOHC Engine Displacement (cc) 2,755 Maximum Output (ps/rpm) 176 ps / 3,400 rpm Maximum Torque (Nm/Rpm) 420 Nm / 1,400 - 2,600 rpm Fuel Capacity (L) 70 TRANSMISSION Power Transmission 6-Speed Manual Front Brake / Rear Brake Ventilated Discs / Drum Tires 215 / 70 R16C Wheels (Size) 7J X 16" COMMUTER DELUXE 2.8 DIESEL AMBULANCE CONVERSION: Medical Equipment/ Device MEDICINES AND FLUIDS CONTROLLED MEDICATIONS ONE (1) UNIT FIRE EXTINGUISHER 2.2KG CAPACITY WITH HOLDER ONE (1) SET FABRICATED CEILING TO FLOOR CABINET WITH FIRST AID KIT ONE (1) SET LED LIGHT BAR, STROBE LIGHTs ONE (1) SET SIREN WITH SPEAKER AND PA SYSTEM ONE (1) PC DIGITAL CLOCK ONE (1) PC FLASHLIGHT LED -FOUR (4) PCS LED ROOM LIGHTS ONE (1) PC POWER INVERTER 2,000 TO 3,000 WATTS ONE (1) SET NEGATIVE PRESSURE SYSTEM ONE (1) SET STRETCHER RAMP TINT GRAB HAND RAIL STAINLESS -OVERHEAD GRAB RAIL (CEILING TYPE) 220V POWER OUTLET ALUMINUM FLOORING MODIFIED SEATS (FRONT AND SIDE) ACRYLIC DIVISION WITH WINDOW (DUCO FINISH) REFLECTORIZED AMBULANCE STICKERS IV HOOK HOLDER STAINLESS PROVISION FOR WHEELCHAIR UV LIGHT MEDICAL EQUIPMENT/DEVICE: "THREE (3) PCS OXYGEN MASKS (FOR NEW BORN, INFANT, AND ADULT) ONE (1) UNIT RIGID CERVICAL COLLARS ONE (1) UNIT THERMOMETER INFRARED ONE (1) UNIT SPINE BOARD W/ STRAP ONE (1) UNIT COLLAPSIBLE STRETCHER WITH SIDE RAILS, CUSHION, WHEELS & LOCK ONE (1) UNIT AMBUBAG WITH MANUAL RESUSCITATOR ONE (1) SET OXYGEN TANK (20LBS.) WITH REGULATOR AND DEHUMIDIFIER ONE (1) SET OXYGEN TANK (5LBS) ONE (1) UNIT FOLDABLE WHEELCHAIR PORTABLE ECG ONE (1) UNIT AUTOMATED EXTERNAL DEFIBRILLATOR (AED) ONE (1) UNIT PORTABLE SUCTION MACHINE ONE (1) UNIT PORTABLE NEBULIZER MACHINE ONE (1) UNIT PULSE OXIMETER ONE (1) UNIT SCOOP STRETCHER ONE (1) UNIT HEAD IMMOBILIZER ONE (1) UNIT PORTABLE VENTILATOR ONE (1) UNIT BP APPARATUS ANEROID TYPE WITH STANDARD STETHOSCOPE ONE (1) CARDIAC DEFIBRILLATOR AND CARDIAC MONITORING DEVICE ONE (1) SET TRAUMA BAG ONE (1) DELIVERY SET ONE (1) MINOR SURGERY SET MEDICINES AND FLUIDS: 1 PACK ACTIVATED CHARCOAL 1 BOX SALBUTAMOL NEBULES 2 BOTTLES STERILE WATER FOR IRRIGATION 1LITER 5 BOTTLES STERILE WATER FOR INJECTION 10ML INTRAVENOUS FLUIDS 2 PCS - D5 LRS 1 LITER 2 PCS - D5 NSS 1 LITER 2 PCS - D5 WATER 1 LITER 2 PCS - D5 0.3NACL 500ML 2 PCS - PLAIN LRS 2 PCS - PLAIN NSS 1 PC NORMAL SALINE WATER (INJECTABLE) 10 ML 1 PC DEXTROSE 50%/50ML VIAL 1 PC PLASMA EXPANDER CONTROLLED MEDICATIONS: 5 AMP ATROPHINE SULFATE 1MG/ML AMPULE -2 AMPS / EACH FUROSEMIDE 100MG/10ML VIAL 5 AMP EPINEPHRINE 1MG/1ML TUBAXES (IM, AND 20MG/2ML AMPULE OR FOUR PCS OF INTRACARDIAL, IV) AMPULE FUROSEMIDE 10 MG/ML, 2 ML AMPULE 1 AMP DIAZEPAM 10MG AMPULE/VIAL OR DIAZEPAM 5MG/ ML 2ML AMPULE 1 AMP DOBUTAMINE 250MG AMPULE OR DOBUTAMINE 50MG / ML 5ML AMPULE 1 VIAL LIDOCAINE 1 GM / 25ML VIAL OR LODOCAINE 2%, 20 ML AMPULE "1 AMP ADENOSINE 6MG/2ML AMPULE OR MG/ML, 1 ML AMPULEADENOSINE 3 MG/ML, 2 ML VIAL 1 VIAL HUMAN REGULAR INSULIN 100MG / ML VIAL OR INSULIN, REGULAR (RECOMBITANT DNA, HUMAN) 100IU / ML, 10ML 1 VIAL CALCIUM GLUCONATE 10% 1MG/10ML AMPULE/ VIAL 1 VIAL POTASSIUM CHLORIDE 20MG/ 10ML VIAL OR POTASSIUM CHLORIDE 2MEQ/ML, 20ML VIAL 2 AMPS / EACH FURUSOMIDE 100MG/ 10ML VIAL AND 20MG/2ML AMPULE OR FOUR PCS OF FUROSOMIDE 10MG/ML,2 ML AMPULE 1 AMP MAGNESIUM SULFATE 50% 1GM/2ML AMPULE OR MAGNESIUM SULFATE 500MG/ML, 2ML AMPULE 1 VIAL DOPAMINE	CMO - LDRRMF	No	PB/N/EP	1st to 3rd Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	400MG/5ML VIAL OR DOPAMINE 40 MG/ML, 5 ML VIAL 1 AMP DIPHENHYDRAMINE 50MG/ML AMPLE OR DIPHENHYDRAMINE (AS HYDROCHLORIDE) 50 MG/ML, 1 ML AMPULE 1 AMP SODIUM BICARBONATE 10ML AMPULE OR SODIUM BICARBONATE 1 MEQ/ ML, 20 ML AMPULE 2 PCS/ AMP DIGOXIN 0.1 MG/ML AMPULE AND 0.5MG/2ML AMPULE OR 4PCS OF DIGOXIN 250MCG/ML, 2ML AMPULE 1PC / EACH NITROGLYCERINE SPRAY/ SUBLINGUAL/ PATCH 1 AMP VERAPAMIL 5MG/2ML AMPULE VERAPAMIL 2.5MG/ML, 2ML AMPULE WARRANTY: PRODUCT WARRANTY SHALL INCLUDE 1 YEAR FOR PARTS AND LABOR. PMS: PREVENTIVE MAINTENANCE SERVICES WITH SEMI-ANNUAL SCHEDULE OF VISIT SHALL BE PROVIDED UP TO 1 YEAR. FREE OF CHARGE. PRICE VALIDITY: PRICE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE. DELIVERY LEAD TIME: 90-120 WORKING DAYS FROM THE DATE SIGNING OF CUSTOMIZE AGREEMENT.												
10705090	High Angle Rescue Equipment Ropes * (200m) static kermantle rope (8mm) (2roll) - breaking load: 1320 kg (10mm) (2roll) - breaking load: 2740 kg (12mm) (2roll) - breaking load : 3780 kg (14mm) (2roll) - breaking load : 4820 kg *(100m) static kermantle rope (8mm) (2roll) - breaking load: 1320 kg (10mm) (2roll) - breaking load: 2740 kg (12mm) (2roll) - breaking load : 3780 kg (14mm) (2roll) - breaking load : 4820 kg Accessory Cords for Prusik (ropes) brand 100m (8mm) (2roll) *5/1 6 in Double Braid * Sheath: 50% Kevlar & 50% Polyester * Core: 100% Polyester * MBS: 20kN / 4800lbf * Color: red / green 100m (6mm) (2roll) *5/1 6 in Double Braid * Sheath: 50% Kevlar & 50% Polyester * Core: 100% Polyester * MBS: 20kN / 4800lbf * Color: red / green Carabiners * 30 pcs - D-types (steel) (screw type) Length: 3.3 inches Width: 2.9 inches Major Axis Strength: 30 kN Minor Axis Strength: 7 kN * 30pcs - oval-type (steel screw type) Major Axis Strength: 26 kN Minor Axis Strength: 10 kN Strength of Gate Open: 7 kN * 30pcs - D-type (alloy) (quick lock) lightweight, stable Size: 10cm x 6.2cm / 3.94''' x 2.44''' (approx) * 30pcs - oval (alloy) (quick lock) width: 62 mm length: 112 mm gate: 22 mm opening 7 kN Auto tri-lock lightweight aluminum 25 kN MBS Kootenay 3pcs Breaking Load: 9,000 lbs Max Rope Diameter: 3/4 inch Working Load: 2,250 lbs Width: 127 mm Length: 265 mm Pulley * 15pcs Pulley swivel Pitch Diameter: 1.145 inches Sheave Diameter: 1.252 inches Sheave Outside Width: 5/16 inches Outside Eye Diameter: 1.216 inches Inside Eye Diameter: 0.81 inches Overall Length: 3.38 inches Block Body Length: 2.001 inches Block Body Width: 1.444 inches * 20pcs double pulley Sheave Diamteter: 1.5''' (38 mm) Sheave Material: Aluminum Color: black Weight: 9.0 oz (254 gm) MBS: 4 x 9 kN = 36 kN WLL: 4 x 4 kN = 8 kN Max Rope: .5''' (13mm) * 20pcs single pulley Sheave Diamteter: 1.5''' (38 mm) Sheave Material: Aluminum Color: black Weight: 5.1 oz (144 gm) MBS: 2 x 18 kN = 36 kN WLL: 2 x 4 kN = 8 kN Max Rope: .5''' (13mm) Tubular webbing Flat webbing 1 roll 100% nylon Width: 1 inch / 25 mm Thickness: 0.08 inch / 2.0 mm Weight: 1.15 Oz / yard MBS: 4000 Lb / 17.8 Kn 1 roll Width: 1.0 inch / 25 mm Thickness: 0.044 inch / 1.1 mm Linear Weight: 0.7 oz per yard / 21.7 g per meter Full body harness 15 pcs Shoulder Strap Shoulder adjusting buckle Dorsal D-ring Front D-ring Rapelling D-ring Waist adjusting buckle Waist D-ring Gear Loop - no bearing point Leg adjusting buckle Right leg ring Left leg ring Tripod Petz'l *2pcs *head set *head set pulley wheel *head pins (4) *head backpack *inner legs (3) *outside legs (7) *leg pins (11) *leg bags with suspenders (3) *flat feet (3) *raptor feet (3) *foot sleeves (2) *pin bag *pin flags (15) *hobble staps (3) *8mm cable - 40 ft (12m) *manual *inside height: 9 ft (2.7m) *height with additional legs: 12 ft (3.7m) *shipping weight (including all parts, bags, packaging): 95 lb (43 kg) Camalong 6 pcs Maximum Workload: 4 tons Wire rope diameter: 5mm Product weight: 4.9kg Product Length: 75mm Wire rope length: 3m Specification: 2 teeth / 2 lines / 3 hooks Rigging plate * 3 holes (10pcs) TriRig Weight: 1.8 oz (51 gm) MBS: 36 kN Height: 2.8''' (72mm) Length: 3.3''' (84mm) Thickness: .35''' (8.9 mm) * 6 holes (5pcs) Weight: 3.8 oz (108 gm) MBS: 36 kN Height: 4''' (101 mm) Length: 4.9''' (123 mm) Thickness: .37''' (9.4 mm)* 10 holes (5pcs) Weight: 13.3 oz (376 gm) MBS: 36 kN Height: 6''' (152 mm) Length: 9.4''' (238 mm) Thickness: .37''' (9.4 mm)	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	0.00	0.00	0.00	Statutory and Mandatory Obligations			
10705090	Life Rescue Vest ● Type III ● Size: Large / Xlarge ● Designed for rescuer's use ● Reinforced with heavy duty straps and buckles ● Polyester nylon with LED strap	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	1,050,000.00	0.00	1,050,000.00	Statutory and Mandatory Obligations			
10705090	Rain Suit with Quezon City Logo Color: Orange with Reflector Material: Polyester with Polyamide with print and logo Logo Size: QCRRMC - Width: 14 inches, Height: 3.25 inches with individual pouch Pouch Printed Size: 8.5"x19" with Philippine Textile Research Institute (PTRI) Test Report for the following parameters: Water Repellency: Spray Test rating- Minimum 90 Basic Material: Fiber Composition Polyester 100% Water Resistance: Rain Test grams- 0 Colorfastness to perspiration, rating AATCC Test Method 15-2013 Atlas Perspiration Tester Multifiber Test Fabric #10 Change in Color: Grade 4.5 Staining: Acetate Grade 4.5, Cotton Grade 4.5, Nylon Grade 4.5, Polyester Grade 4.5, Acrylic Grade 4.5, Wool Grade 4.5 DELIVERY PERIOD: 60 days upon receipt of P.O	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	9,600,000.00	0.00	9,600,000.00	Statutory and Mandatory Obligations			
10705090	Emergency Wet Suits with Military Diving Boots, & Water Helmets EMERGENCY WET SUITS 2MM 2pc Neoprene, Color: black * 250pcs upper -65pcs medium -65pcs large -65pcs XL -55pcs XXL * 250pcs lower -65pcs medium -65pcs large -65pcs XL -55pcs XXL MILITARY DIVING BOOTS Material: Neoprene Thickness Options: 5mm Type of Sole: Rubber 250 pairs WATER HELMET 250pcs Made of hard and lightweight ABS outer case shell with premium impact absorbtion EVA liner for superior protection	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	11,575,000.00	0.00	11,575,000.00	Statutory and Mandatory Obligations			

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	and comfort - Air vents for easy drainage and breathable - With adjustable chin strap and a ratchet wheel ensures a comfortable and safe fit - With waterproof comfortable ear protectors and interior lining												
10705090	QCRRMO Rescue Fire Truck	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	8,850,000.00	0.00	8,850,000.00	Statutory and Mandatory Obligations
10705110	Aluminium Crutches Aluminum lightweight underarm crutches saklay with armpit- pair pads and adjustable height, pair aluminum alloy frame, anonized finish to prevent scratching, contoured rubberized foam grips and arm support, adjustable height, lightweight; minimum height; small- 37 inches; medium-53 inches; large - 61 inches; height increment: 1 inches maximum weight capacity: 100kg: net weight 0.85kg	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10705140	Camera Drones Dimensions Unfolded, propellers excluded, 810×670×430 mm (LxW×H) Folded, propellers included, 430×420×430 mm (LxWxH) Diagonal Wheelbase 895 mm Weight (with single downward gimbal) Approx. 3.6 kg (without batteries) Approx. 6.3 kg (with two TB60 batteries) Single Gimbal Damper's Max Payload 930g Max Takeoff Weight 9 kg Operating Frequency 2.4000-2.4835 GHz 5.725-5.850 GHz EIRP 2.4000-2.4835 GHz: 29.5 dBm (FCC); 18.5dBm (CE) 18.5 dBm (SRRC); 18.5dBm (MIC) 5.725-5.850 GHz: 28.5 dBm (FCC); 12.5dBm (CE) 28.5 dBm (SRRC) Hovering Accuracy (P-mode with GPS) Vertical: ±0.1 m (Vision System enabled) ±0.5 m (GPS enabled) ±0.1 m (RTK enabled) Horizontal: ±0.3 m (Vision System enabled) ±1.5 m (GPS enabled) ±0.1 m (RTK enabled) RTK Positioning Accuracy When RTK enabled and fixed: 1 cm+1 ppm (Horizontal) 1.5 cm + 1 ppm (Vertical) Max Angular Velocity Pitch: 300°/s, Yaw: 100°/s Max Pitch Angle 30° (P-mode, Forward Vision System enabled: 25°) Max Ascent Speed S mode: 6 m/s P mode: 5 m/S Max Descent Speed (vertical) S mode: 5 m/s P mode : 4 m/S Max Descent Speed (tilt) S Mode: 7 m/s Max Speed S mode: 23 m/s P mode: 17 m/s Service Ceiling Above Sea Level 5000 m (with 2110 propellers, takeoff weight ≤ 7 kg) / 7000 m (with 2195 propellers, takeoff weight ≤ 7 kg) Max Wind Resistance 15 m/s (12 m/s when taking off or landing) Max Flight Time: 55 min Ingress Protection Rating: IP45 GNSS: GPS+GLONASS+BeiDou+Galileo Operating Temperature: -20°C to 50°C (-4°F to 122° F) Built-in battery+External battery: Approx. 4.5h USB Power Supply 5 V / 1.5 A Operating Temperature -20°C to 40°C (-4 °F to 104 °F) Dimensions: 178×135×161 mm Weight: 878±5 g Protection Rating: IP44 Laser Safety: Class 1M (IEC 60825-1:2014) Supported Aircraft: Matrice 300 RTK Angular Vibration Range ±0.01° Mount Detachable Zoom Camera Sensor: 1/1.8" CMOS; Effective Pixels: 4M Lens Focal Length: 6.8-119.9 mm (equivalent: approximately 32.7-574.5 mm) Aperture: f/1.6-f/11 Focus: 1 m to ∞ (wide); 8 m to ∞ (tele) Focus Mode: MF/AF-C/AF-S Exposure Mode: Manual, Auto Exposure Compensation: ±3.0 (1/3 increments) Metering Mode Spot Metering, Average Metering: AE Lock Supported Electronic Shutter Speed Photo: 8-1/8000 s Video: 1/30-1/8000 s Photo/Video (Night Scene): 1/15-1/8000 s ISO Range Video: 100-102400 Photo: 100-102400 Video Resolution 2688×1512@30fps 1920×1080@30fps 1920×1080@15fps (Night Scene) Video Format: MP4 Video Caption: Supported Max Image Size: 2688×1512 Photo Format: JPEG Wide Camera Sensor 1/2.7" CMOS; Effective Pixels: 2M Lens DFOV: 73.6 Focal Length: 4.5 mm (equivalent: approximately 29 mm Aperture: f/2.8 Focus: 1 m to ∞ Exposure Mode: Auto Exposure Compensation: +3.0 (1/3 increments) Metering Mode: Spot Metering, Average Metering AE Lock: Supported Electronic Shutter Speed: 1-1/8000 s ISO Range Video: 100-102400 Photo: 100-102400 Video Resolution: 1920×1080@30fps Video Format: MP4 Video Caption: Supported Max. Image Size: 1920×1080 Image Format: JPEG Lens DFOV: 12.5° Focal Length: 44.5 mm (equivalent: approximately 196 mm) Aperture: f/1.2 Focus: 45 m to ∞ Equivalent Digital Zoom: 16x, 32x Video Resolution: 640×512@30fps Video Format: MP4 Image Resolution: 640×512 Image Format: R-JPEG* (16 bit raw included) Pixel Pitch: 12 μm Spectral Band: 8-14 μm Sensitivity (NETD): ≤50 mk @ f/1.0 Supported: FFC: Auto/Manual Lens DFOV: 45.5° Focal Length: 12 mm (equivalent: approximately 53 mm) Aperture: f/1.0 Focus: 5 m to ∞ Equivalent digital zoom rate: 4x Video Resolution: 640×512 @ 30 fps Video Format: MP4 Image Resolution: 640×512 Image Format: R-JPEG (16 bit raw included) Pixel Pitch; 12 μm Spectral Band: 8-14 pm Sensitivity (NETD): ≤50 mK @ f/1.0 3.GNSS Recevier GNSS Frequency Simultaneously receive: GPS: L1 C/A, L2, L5 BEIDOU: B1, B2, B3 GLONASS: F1, F2 Galileo: E1, E5A, E5B Positioning Accuracy Single Point Point Horizontal: 1.5 m(RMS) Vertical: 3.0 m(RMS) RTK Horizontal : 1 cm+ 1 ppm(RMS) Vertical : 2 cm+ 1 ppm(RMS) 1 ppm: For every 1 km increase in distance, the accuracy will be 1 mm less. For example, the horizontal accuracy is 1.1 cm when the receiving end is 1 km away from the base station. Positioning Update Rate 1 Hz, 2 Hz, 5 Hz, 10 Hz and 20 Hz Cold Start < 45 S Hot Start < 10 s Recapture Time <1s Initialization Reliability 99.9% Differential Data Format RTCM 2.x/3.x IMU Features Built-in high-precision 6-axis accelerometer D-RTK2 movement monitoring Sloping measurements Electronic bubble level Physical Characteristics Dimensions(D-RTK 2 body with extension rod) 168 mm×168 mm×1708 mm IP RatingIP65 Communication and Data Storage Data Link OcuSync, Wi-Fi, LAN, 4G Operating Frequency 2.400 GHz to 2.483 GHz (China, United States, Australia, Europe, Japan, Korea) 5.725 GHz to 5.850 GHz (China, United States, Australia) IRP OcuSync 2.4 GHz SRRC (Mainland China) / CE (Europe) / MIC (Japan) / KCC (Korea): < 20 dBm FCC (United	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	States, Australia) / NCC (Taiwan, China): < 26 dBm 5.8 GHz FCC (United States, Australia) / SRRC (Mainland China) / NCC (Taiwan, China): < 26 dBm Wi-Fi 2.4 GHz SRRC (Mainland China) / CE (Europe) / MIC (Japan) / KCC (Korea): < 20 dBm FCC (United States, Australia) / NCC (Taiwan, China): < 22 dBm 5.8 GHz FCC (United States, Australia) / SRRC (Mainland China) / NCC (Taiwan, China): < 22 dBm Communication Distance Operating Mode 1/3 SRRC/NCC/FCC/MIC/KCC/CE: 2 km (Unobstrcted and free of interference, when the D-RTK 2 Mobile Station is used as a base station and the distance from the D-RTK 2 antenna to the bottom of the tripod is 1.8 m, when the difference in height between the remote controller and D-RTK2 is less than 2 m, and when the remote controller is 1.2 m from ground level) Operating Mode 4 Between the aircraft and mobile station: NCC/FCC: 7 km; SRRC/MIC/KCC/CE: 5 km Between the remote controller and mobile station: 200 m (Unobstrcted and free of interference at a flying altitude of about 120 m, when the distance from the D-RTK 2 antenna to the bottom of the tripod is 1.8 m, and when the remote controller is 1.2 m from ground level) Operating Mode 5 NCC/FCC: 12 km; SRRC/MIC/KCC/CE: 6 km (Unobstrcted and free of interference, when the distance from the D-RTK2 antenna to the bottom of the tripod is 1.8 m) Memory Capacity 16 GB												
10705140	Body Worn Cameras Hardware: Body-Worn Cameras and Accessories 20 Units Body-Worn Camera 3 Units Docking Station 1 Unit Management Server Software: 1 Lot Video Management Software Software for the Body-Worn Cameras and its video management system Installation: The supplier shall provide the necessary installation, setup and configuration services of all deliverables, to include but not limited to hardware and software. Training: The following training will be provided by the supplier: a. Body-Worn Camera System User’s Training • Training for personnel who will be actually using the Body-Worn Cameras. b. Video Management System User’s Training • Training for personnel who will be responsible in managing, controlling, and securing the Body-Worn Cameras. • Training for personnel who will be responsible in managing, controlling and securing the video captured by the Body-Worn Cameras. Warranty: Quality assurance is expected from the SUPPLIER, such that any error or fault in any hardware, peripherals, pre-installed mandatory software and installation tools delivered during the implementation shall be acted upon, resolved, mitigated and/or replaced accordingly at no cost to the organization. Likewise, upon final project acceptance, the SUPPLIER is required to after sales service and assurance that all equipment and installation are accurate, complete, operable, uncompromised, and error-free during warranty period. All IT Equipment including software must be covered with warranty of at least one (1) year on parts and services. Body-Worn Camera Specifications: A. Camera Number of Megapixels: 30 Megapixels Field of View: Horizontal 129° Diagonal 140° Sensor: 1/3” CMOS B. Video Video Compression: H.264, H.265 File Extension .MP4 Recording Resolution/Video Frame Rate: 1920 × 1080 (30fps), 1280 × 720 (30fps), 720 × 576 (30fps) Audio: High-Quality, Built-in Microphone Display: 2.4” TFT LCD C. Snapshot Image: Up to 30 Megapixels Image Format: .JPG D. General Weight: Body Camera with Battery 190g GPS: Built In Wireless Transmissions for Real Time Monitoring (Livestreaming): 3G & 4G Wi-Fi 802.11b/g/n Sim Card Slot: Built In Micro Sim Charging Interface: Mini USB 2.0 Storage Capacity: 32GB Memory: 2GB CPU: 8-core 64-bit processor Operating System: Android 9.0 Ingress Protection: IP67 Shock/Impact Resistance: Up to 1.8M SOS Alarm: Equipped with SOS Button Bluetooth: 4.2 E. Battery Type: Dismountable Li-On Battery 3300 mAh Recording Life: Up to 8 hours Charging Time: ≤ 4h F. Accessories Camera Clips: Body Mounting Clip and shoulder epaulette for Body Camera Camera Single Dock: Optional Camera Charger: Charging via USB interface/dock station G. Recording One-Touch Recording: Supported Night Mode Vision: 1. IR cut filter with auto switch (You can see human face within 3 m at night.) 2.Face detection, face picture capture, and upload White Balance: Auto H. Accessories Single Unit Charger: Charger for one MH2311 and battery Battery: 3300mAh, 3.8V Metal Clip: Body Material: Metal Color: Black Self-Weight: 20g Body Harness: Telescopic Buckle Design Adjustable Length Plug-In Connection for easy wear and disassembly Color: Black 3 units Docking Stations Memory: 4GB Ram Number of Slots: Can Accommodate 8 BWC at Once System Standard: Windows 10, 64-bit Automatic Data Clearing: Automatically Clear Storage of BWC Once Upload is Complete Upload Speed: Up to 8MB/S Encryption: Compatible with the Operating System and Upgradeable Hardware Warranty: Supported 1 Unit Management Server Processor: E2124 Type: Rack (1U) Memory: 16GB DDR4 DIMM Controller: H330 (RAID 1) Hard Disk: 1TB 7200RPM Sata X2 Video Management Software Hikcentral Pro 16Ch: Video Surveillance Base Package Including prerequisites for channel expanding, all fundamental features of video surveillance system and 16 cameras manageable. Hikcentral Pro 1Ch: Video Surveillance Expansion Package Hikcentral Pro Dockstation: Dock Station Unit Expansion Package	CMO - LDRRMF	No	PB/N/EP	1st Semester	GF	0.00	0.00	0.00	Statutory and Mandatory Obligations			
10705990	Rice Cooker LPG Rice Coker 55 cups, standard capacity, commercial, heavy duty, uses LPG/LP Gas with complete accessories	CMO - LDRRMF	No	PB/N/EP	1st Semester	GF	0.00	0.00	0.00	Statutory and Mandatory Obligations			
10705990	Emergency Operation Center LED Monitoring Screen Panel 600"x337.5"x29mm	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	40,000,000.00	0.00	40,000,000.00	Statutory and Mandatory Obligations			
10706010	QCRRMO Logistics Aluminum Van	CMO - LDRRMF	No	PB/N/EP	1st Semester	GF	1,950,000.00	0.00	1,950,000.00	Statutory and Mandatory Obligations			

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10706010	Utility Van DIS TURBO DIESEL - DIMENSIONS: Overall Lenght: 3800mm x 1562mm(W) × 1883 (H). Wheelbase: 2110mm, Front Overhang: 925mm, Rear Overhang 765mm, Tread: Front - 1345mm, Rear 1330mm; Minimum Ground Clearance: 175mm, CARGO BED DIMENSIONS: Bed Lenght: 2183mm, Bed Width: 1488mm, Bed Height: 300mm, Opening: Rear Tailgate; CAPACITIES: Seating capacity: 2, Fuel Tank Capacity: 30L; ENGINE: Type-DOHC, Turbo Diesel, 2 Cylinders, 8 Valves, 793cc Piston Displacement, Emission Standard: Euro 4, Bore x Stroke:77x85.1, Max. Output: 32hp@3500rpm, Max. Torque: 75Nm@2000rpm, Fuel Dist. Direct Injection. TRANSMISSION: 5-M/T; CHASSIS: Rack & Pinion Steering, BRAKES: Front - [Ventilated Disc, Rear: Leading and trailing drum w/ lspv; SUSPENSION: Front-MacPherson strut w/ Coil Spring, Rear: Rigid axle w/ leaf spring; TIRES: 155R13/LT8PR. WEIGHTS: Curb Weights: 865 kgs, Max. Payload: 735, Gross Vehicle weight: 1,600kgs.	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	3,000,000.00	0.00	3,000,000.00	Statutory and Mandatory Obligations
10706990	Communication Customized Mobile Service Vehicle with Repeater System Customized Motor Vehicle L300 with FB Body Dual AC Dimensions Length, Width, Height (mm) 4,260 mm x 1,695 mm × 1,895 mm, Wheelbase 2,350 mm, Turning Circle 9.8 m, Ground Clearance 195 mm, Engine Size 2.2 L, Displacement 2,200 cc, Number of Cylinders 4, Number of Valves 16, Transmission Category 5-Speed Manual, Drivetrain Rear-Wheel Drive, Max Output (HP) 98 hp @ 3,500 rpm, Max Torque (nm) 1200 Nm @ 1,000 rpm, Fuel Capacity 55 L, Wheel Size 14 in, Number of Seats 17, Color: White	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	2,000,000.00	0.00	2,000,000.00	Statutory and Mandatory Obligations
10707010	Folding Table 6Ft. Fold-in-Half Table-Features a 72in.x30in. molded tabletop (White Granite) w/ a round folding frame (Grey). Materials: Plastic, Metal Measurements: DIMENSIONS (Closed): 76.2 cm (W) x 94.3 cm (L) x 7.8 cm (H) DIMENSIONS (Open): 76.2 cm (W) x 183.8 cm (L) x 73.6 cm (H) TABLETOP THICKNESS: 3.9 cm WEIGHT CAPACITY: Center Loaded: 90 kg Evenly Distributed: 212 kg	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10707010	Folding Bed Heavy duty with max capacity of 100kg, Good Quality, Single Bed Frame, Made of Steel and very durable cloth, comes with detachable pillow easy to set up, portable, lightweight folding bed, Materials: Canvas, size: Length-190cm x width-67cm x height-55 cm	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10799990	Evacuation Tent Size in cm: 183 x 183 x 91cm 3-4cm Area: 3.4m2 Color: Orange Floor: Polyester with silver coating Material: 190T Polyester with silver coating Zipper Closure Pop-up design, easy to assemble Collapsible Comes with carrying bag Fabric: Polyester Frame Material: Steel Wire Pole Material: Steel Wire Packaging and Delivery Single Package size: 66 x 66x 7cm Product Name: Portable indoor civil affairs pop up refugee shelter tent Waterproof: 800mm Door: 1G.W/N.W: 2.7kgLogo Print Front: 2 logos, full color (QC & QCRRMO logo) Left: 1 logo, full logo 40cm (QCRRMO logo) Right: 1 logo, full color 40cm (QCRRMO logo) Back: 1 logo, full color 40cm (QC logo) Carrying bag: 2 logos, (QC & QCRRMO logo)	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	39,485,000.00	0.00	39,485,000.00	Statutory and Mandatory Obligations
10901020	Cloud-Based Data Management System & Storage for Disaster Risk Management and Planning CLOUD BASED INFRASTRUCTURE APPLICATION SERVER 16vCPUs 32GB Memory DATABASE SERVER 32vCPUs 128 GiB Memory 4 TB Storage BACKUP SERVER 16vCPUs 32GB Memory STORAGE 10TB 1 YEAR CLOUD SUBSCRIPTION 1 YEAR MAINTENANCE, TECHNICAL SUPPORT INCLUDING UP TO 60 DAYS MIGRATION SUPPORT (IF MIGRATED TO ON-PREMISE SETUP) DATA MANAGEMENT (API ENDPOINTS) ● Automated Weather Stations Sensors ● Smart Weather Camera Sensors ● Rain Gauge Sensors ● Flood Water Level Sensors ● Rain Data from Alternative Radar ● Lightning & Thunderstorm Data (existing network data) ● Tropical Cyclone Data from PAGASA, JMA, JTWC ● PAGASA CAP Alerts (GFA, TC Advisories) ● Earthquake Sensors ● QCRRMO Data from Google Sheets (Fire, Evacuation, etc.) ● Existing iRISE-UP Existing data sources from https://iriseup.ph/ (Static or Dynamic Data up to 10 parameters) ● Perpetual License ● 1 YEAR MAINTENANCE, TECHNICAL SUPPORT iRISE-UP SOFTWARE Features: ● Table, Graph Visualization System ● Geographical Information System (GIS) ● Evacuation Analysis System ● Numerical Modelling System (WRF) ● Historical Data System ● Report Scheduler System ● Alert Distribution System ● API Key Provision System ● Perpetual License ● 1 YEAR MAINTENANCE, TECHNICAL SUPPORT PUBLIC APPLICATIONS ● Enhanced https://iriseup.ph/ public website displaying existing datasets and addition of new datasets (Section 1.2) ● Compact version of https://iriseup.ph/ public website thru a NATIVE MOBILE APPLICATION (IOS & Android) where users can view risk analysis, early warnings and can register their own locations (up to 5 locations) ● Perpetual License ● 1 YEAR MAINTENANCE, TECHNICAL SUPPORT TRAINING & DOCUMENTATION ● 3 Days System Admin Training (System Administrator) ● Days End-User Training (iRISE-UP Software) ● 2 Days Train the Trainer (For Public Applications) ● User Manuals Delivery Period: Sixty (60) calendar days after the receipt of the approved Notice to Proceed.	CMO - LDRRMF	No	PB/N/EP	Quarterly				GF	18,100,000.00	0.00	18,100,000.00	Statutory and Mandatory Obligations
50202010	Updating of Manual of Operations for QCRRMO Operations Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge -	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rate is inclusive of breakfast and internet access 4 Days (Day 0-3) Number of Participants and Secretariat: 40 Pax Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)												
50202010	Application of Sendai Framework for Disaster Risk Reduction Assessment Tool (Making Cities Resilient) PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge - Rate is inclusive of breakfast and internet access 5 days (Day 0-4) Day 0-4: 10 Secretariat Number of Participants (Day 1): D5 & D6 25 PAX Number of Participants: (Day 2): D2 & D3: 42 PAX Number of Participants: (Day 3): D1 & D4: 75 PAX Number of Participants (Day 4): 70 PAX Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	0.00	0.00	0.00	Statutory and Mandatory Obligations			
50202010	Updating and Testing of Public Service Continuity Plans PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge - Rate is inclusive of breakfast and internet access 4 Days (Day 0-3) Number of Participants and Secretariat: 80 Pax Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic	CMO - LDRRMF	No	PB/N/EP	1st Quarter	GF	0.00	0.00	0.00	Statutory and Mandatory Obligations			

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropylhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropylhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)												
50202010	Family-Level/Household-Level Preparedness Orientation and Disaster Preparedness Training FOOD AND DRINKS AM Snacks: Sandwich and drinks Lunch: Inclusive of 1 eat dishes, 1 fish, 1 vegie, desserts and 1 drink PM Snacks: Sandwich and drink Disaster Kit STAINLESS WHISTLE FLASH LIGHT- water proof, Floats in the water for easy recovery DRAWSTRING BAG SPORTS WATERPROOF BACKPACK-Specifications: Closure Type: Drawstring; Material: Nylon; Size app. 34 x 40cm/13.39 x 15.75/ Nylon Material; Soft and Durable; super lightweight double drawcord closures; with printed HELP" text reflectorize and PDAO Logo FLAG- 1 ft by .75 ft with two holes on the side, with printed PWD Logo STCIKER- 4X4 Inches with note PERSON WITH DISABILITY LIVES HERE	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	2,054,500.00	2,054,500.00	0.00	Statutory and Mandatory Obligations
50202010	Training on and Conduct of Child-Centered DRR, Sign Language, Braille Food and Drinks AM Snacks: Sandwich and drinks Lunch: Inclusive 1 eat dishes, 1 fish, 1 vegie, desserts and 1 drink PM Snacks: Sandwich and drink TARPAULIN Sizes: 3'x12'x25 FLAG- 1ft by .75 ft with two holes on the side, with printed PWD Logo STICKER- 4X4 Inches with note PERSON WITH DISABILITY LIVES HERE	CMO - LDRRMF	No	PB/N/EP	1st Semester				GF	2,054,500.00	2,054,500.00	0.00	Statutory and Mandatory Obligations
50202010	Conduct of Post-Disaster/Conflict Needs Analysis and Recovery Plan in case of emergencies PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge - Rate is inclusive of breakfast and internet access - Plan formation 6 days (Day 0-5) Number of Participants and Secretariat: 40 PAX Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropylhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropylhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
50202010	Updating and Testing of EOC Manual PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge - Rate is inclusive of breakfast and internet access 4 Days (Day 0-3) Number of Participants and Secretariat: 50 Pax Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary	CMO - LDRRMF	No	PB/N/EP	Semi Annual				GF	3,000,000.00	3,000,000.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)												
50202010	Updating of Manual of Operations for QCDDRM or Response Plan PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge - Rate is inclusive of breakfast and internet access 4 Days (Day 0-3) Number of Participants and Secretariat: 80 Pax Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
50202010	Formulation, Updating, and Testing of Contingency and Cluster Plans PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast Accommodation Inclusions for 5 days: - Rate is inclusive of government taxes and service charge - Rate is inclusive of breakfast and internet access Banquet Charges Whole Day Meeting Package - AM Snacks, Buffet Lunch, PM Snacks, and Dinner at Food Exchange - Freshly brewed coffee and tea - Conference pads & pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipment (Basic PA System, LCD Projector with screen/LED Screen, podium, flipchart) - Parking passes based on ten (10%) of guaranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject and hazard maps MAPS A0, Semi Glossy, 0.8m x 1.2m PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) white board marker (regardless of color) certificate holder (Adventurer Certificate Holder CH4	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - 5gal (Isopropyhl, 70%, 5 gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)												
50202010	Formulation and Updating of LDRRMPs PACKAGE INCLUSIONS (Training and Seminar Package) Hotel Accomodation with Breakfast for 4 Days Day 0: 10 Secretariat Day 1 - 3: 60 (10 Secretariat and 50 participants) Banquet Charges Foods and Drinks (AM Snack, Lunch, PM Snack, and Dinner) 50 participants and 10 secretariats for 3 workshop days Complimentary Inclusions: - Freshly brewed coffee and tea - Conference pads and pencils - Mints for all participants - WIFI internet access in the meeting room - Complimentary use of standard conference equipmeny (Basic PA System, LCD Projector with Screen/LED Screen, podium, flipchart) - Parking passes based on ten percent (10%) of guranteed guests, not applicable to valet BANNER TARPAULIN, 4 x 8 ft., pvc vinyl flex banner, print w/ seminar subject PARTICIPANTS' KIT: Plastic Envelope (Plastic Envelope, long gauge,5) Seminar Kit - Identification Card (Identification card, lanyard standard size, size 36inch x 1/2 inch, cetificate of attendance) Ballpen Gel-pen (Fine point; regardless of color) Notebook Spiral (90 leaves) (90 leaves, spiral, good quality) face mask (Disposable Protective face mask 3 ply - 5s/ 1 pack, 5pcs) Spray bottle [For Alcohol] (Plastic with spray & nozzle, 60ml) Alcohol Isoprophyl 70% - (Isopropyhl, 70%, gallon) WORKSHOP MATERIALS: Cartolina - White (20 pieces per pack) Marking pen - Permanent (regardless of color) White board marker (regardless of color) Certificate holder (Adventurer Certificate Holder CH4 Assorted) Paper for Certificate 8 1/2"x 11" (8 1/2"x 11", S-20 design print, good quality) Paper Bond -A4 (A4 70 GSM, bond, premium grade) Envelopes Expanding - Kraft board (for legal size documents, 100 pieces per box) Long Folder (Folder L-Type-:Legal size Legal size, 50 piece per pack) OFFICE SUPPLIES-CORRECTION TAPE (Correction Tape-6meters(min) 1 piece in individual plastic Masking tape (Tape Masking 48mm, 50 meters length)	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Statutory and Mandatory Obligations
50202010	Fire Auxiliary Brigade Training 1,500 Pax (1,420, (142 barangays x 10 representatives) 80 BCRD Staff/Resource Speakers/Facilitators For 4 Batches, Face to Face INCLUSIONS: VENUE ACCOMODATION- 1,500 pax @ P1400 = P2,100,000.00 Inclusive of Food and Drinks- AM & PM Snacks; Usage of Function Room FOOD AND DRINKS AM Snacks: Sandwich and drinks Lunch: Inclusive of 1 eat dishes, 1 fish, 1 vegie, desserts and 1 drink PM Snacks: Sandwich and drink POLO SHIRT- 1,420 pcs @ P500= P710,000.00 TRAINING KIT- 1,420 pcs @ P300= P426,000.00 Ballpen, Plastic Envelope, Copy of Lectures, Pad Paper) TARPAULIN, 4X8 ft- 2pcs @ P1,000=P2,000.00 OFFICE SUPPLIES ID Jacket- 1,420 pcs @ 150 = P213,000.00 Cartolina- 100 pcs @ P20 = p2,000.00 Manila Paper- 150 pcs @ p10 = P1,500.00 Marker, Permanent, Black- 150 pcs @P45 = P6,750.00 Special Paper- 170 packs @ P150 = P25,500.00	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	3,489,500.00	3,489,500.00	0.00	Statutory and Mandatory Obligations
50203060	Supplies for Disaster Responding Units	CMO - LDRRMF	No	EP	Monthly				GF	21,345,635.00	21,345,635.00	0.00	Statutory and Mandatory Obligations
50203060	Food Subsistence for Responder Rescuing Units	CMO - LDRRMF	No	EP	Monthly				GF	21,345,635.00	21,345,635.00	0.00	Statutory and Mandatory Obligations
50203060	Emergency Relief Program - Temporary Shelter / Evacuation Center (Hot Meals) OTHER INGREDIENTS COCOA POWDER 200g/pack, 24pcs/box, good quality, branded COFFEE 3in1 coffee 60g x 10's twinpack COOKING OIL Vegetable oil, 1 Liter, good quality MALAGKIT 50kilos/sack, good quality MRE FOOD PACK Meal, Ready-to-Eat food pack - self contained singel complete meal, nutritionally balanced and contains between 1,100-1,300 calories. Each single complete MRE meal includes Entree, starch, snack, dessert, fruit flavored drink mix and an accessory pack containing allof the essentials, plus coffee, candy and hot sauce. MRE meals are ready to eat and require no water to reconstitute. This meal also includes a flameless ration heater. Shelf life is 3-5 years. RICE 50kilos/sack, good quality SUGAR, BROWN 25kilos/bag, good quality SUGAR, WHITE 25kilos/bag, good quality NOODLES BIHON 500g/pack, good quality CUP NOODLES, BEEF Beef flavor 40g x 48's/box CUP NOODLES, SEAFOOD Seafood flavor 40g x 48's/box INSTANT NOODLES 55g/pack, 72's/box	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	20,066,066.00	20,066,066.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Length=12inches LIQUID BLEACH Multi-purpose bleach, disinfectant, 500ml PAIL Big Orocan utility pail with cover and metal handling, 24 liter capacity, any color POT HOLDER 100% cotton, good quality, printed SCRUB SPONGE double-sided dishwashing sponge kitchen cleaning sponge Size:7 × 10 x 3 cm STEEL WOOL compact, easy to use, rust free, stainless steel, durable, good quality BEDDINGS SLEEPING MATS Nylon, double, durable size: 54 inches x 80 inches BLANKET size: 54 inches x 78 inches, 100% cotton, good quality BED FOAM Tri-fold, size: 2 inches thick, W=30inches x L=75inches with bed mattress cover OTHER SUPPLIES EXTENSION WIRE Flatcord wire #16/1.25mm2 black wire, 50 meter, Heavy Duty, 3 gang universal outlet HYGIENE SUPPLIES BARBERS COMB plastic, good quality, Stylish design; ergonomic shape (w/handle for better grip), Color: Pristine White BATH SOAP 135g, bioderm												
50203060	Emergency Disaster Relief Program - Emergency Feeding RICE 50 kilos/sack, good qualilty PORK & BEANS 230g, 48's/box SARDINES 155g, easy open can, 100's/box SAUSAGE 260g, 48's/box INSTANT NOODLES 55g/pack, 72's/box	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	2,491,920.00	2,491,920.00	0.00	Statutory and Mandatory Obligations
50203070	Purchase of Drugs and Medicines	CMO - LDRRMF	No	EP	Monthly				GF	30,000,000.00	30,000,000.00	0.00	Statutory and Mandatory Obligations
50203070	Salbutamol - 2.5mg / 2.5 ml, 30 nebules per box 50 boxes, 2.5 mg / 2.5 ml, 30 nebules per box	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	9,100.00	9,100.00	0.00	Statutory and Mandatory Obligations
50203070	Catapres - 150mg, 100 tablets per box 150mcg - 50 boxes, 100 tablets per box	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	243,750.00	243,750.00	0.00	Statutory and Mandatory Obligations
50203070	Ibuprofen - 200mg, 100 capsules per box 50 boxes, 200 mg, 100 capsules per box	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	42,500.00	42,500.00	0.00	Statutory and Mandatory Obligations
50203070	Quezon City Government partnership with Mercury Drug (Drugs and Medicine)	CMO - LDRRMF	No	EP	Monthly				GF	20,000,000.00	20,000,000.00	0.00	Statutory and Mandatory Obligations
50203070	Antihistamine - 10mcg, 50 tablets per box 50 boxes, 10 mcg tablet, 50 tablets per box	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	78,125.00	78,125.00	0.00	Statutory and Mandatory Obligations
50203070	Catapres - 75mcg, 100 tablets per box 75mcg - 50 boxes, 100 tablets per box	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	161,250.00	161,250.00	0.00	Statutory and Mandatory Obligations
50203080	Disposable Face Mask 50's DISPOSABLE, WITH EARLOOP, 3 PLY, 50'S/BOX	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
50203080	Medical Supplies TRIANGULAR BANDAGE 400 pcs 100 % cotton Size: 41"" x 41"" x 60" ELASTIC BANDAGE 400 pcs "CORD CLAMP 100pcs, Length: 55 ± 0.5 mm. Nylon. yellow. Sterilized by gamma radiation or EtO Sterilization. Sterility guaranteed unless package damaged or opened. Individual packaging in paper/film pouch bag." "AED PADS ZOLL AED Plus Adult - 100 pcs Pedia - 50 pcs One-piece pad, which contains a pair of electrodes, senses and reports the motion of the chest compressions to the AED Plus. With a five-year shelf life, the pads electrode has the longest shelf life of any disposable electrode." "BP APPARATUS (ANEROID) SINGLE HAND TYPE WITH STETHOSCOPE 100 sets Combined bulb and dial Range: 0-300 mmhg Large dial size: 5cm Single hand operation" BAND AID 80 boxes, hypoallergenic and help protect minor cuts, scrapes, and burns without irritating skin. Specially designed to be gentle on sensitive and eczema-prone skin, these hypoallergenic bandages provide wound care and strong protection without pain or discomfort. The durable bandages are long-lasting and stay on for up to 24 hours-even through handwashing and when wet. "PULSE OXIMETER (100 pcs) Display Type - LED display SpO2 - Display Range: 0-99% Resolution: 1% Accuracy: 70-99%, ±2%, 0-69% no definition Pulse Rate - Measurement Range: 25-250 BPM Resolution: 1 BPM Accuracy: ± 1BPM/± 1% BPM (Take the larger value) Power Requirements: Two AAA alkaline batteriesEnvironment Requirements Operation Temperature: 5°C~40°C Storage Temperature: -10°C~40°C" "BETADINE 60 gallons, (povidone-iodine, 10%) Antiseptic Non-Sterile Solution Helps reduce bacteria on the skin that can potentially cause infection" "PLAIN NSS for irrigation (wound cleaning) sterile water or 0.9% sodium chloride non-pyrogenic 100 gallons 1000 ml per gallon" "GLUCOMETER WITH STRIPS 36 sets to determine patient blood glucose level carry case meter softclix 50 test strips 50 lancets" "EXTRA GLUCOMETER STRIPS 500 strips, Weight: 0.2 lbs (75 g) Dimensions: 3.6 in x 2.3 in x 0.9 in (91 mm x 58 mm x 23 mm) Data Storage: 400 glucose measurements" "NASAL CANNULA Child - 400 pcs Adult - 400 pcs made from non-toxic PVC compound nasal prongs made of soft PVC" "SIMPLE FACE MASK Child - 400 pcs Adult - 400 pcsBacteria Filtration efficiency - up to 99% Virus Filtration efficiency - up to 99% Latex Particle Filtration efficiency - up to 99% Disposable Non-woven Fiberglass Free Hypoallergenic excellent Breathability Adaptable nose bar high filtration Lightweight" "SAM SPLINT 100 pcs Size: 36 inchesColor: Blue / orangeMaterial: Foam, Aluminumfor immobilization for possible fractures and dislocations""TACTICAL TORNIQUET 60 pcsMaterial : nylonColor : blackType : tourniquetFeatures : quick release, one hand operationSize : 75x3.8cm/65x3.8cmused to control bleeding in extremities""NON REBREATHER MASK (adult) 400 pcsgives 100% oxygen to patientswith reservoirsoft	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	133,491.00	133,491.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	burns, lacerations, cuts and abrasionsEasy to apply antiseptic ointmentContains 10% Povidone-Iodine5g""SILVER SULFADIAZINE for wounds100 pcs, used to prevent and treat infections of second- and third-degree burns. It kills a wide variety of bacteria.												
50203080	Purchase of Medical Supplies	CMO - LDRRMF	No	EP	Monthly				GF	50,000,000.00	50,000,000.00	0.00	Statutory and Mandatory Obligations
50203990	Resealable Plastic- size 120 x 170 x 0.04mm Pouch: 6 Material: New PE Plastic, food grade qualilty, BPA Free Quantity: 100pcs/pack White and Red Line are sent randomly Size: 120 x 170 X 0.04mm	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	6,562,437.00	6,562,437.00	0.00	Statutory and Mandatory Obligations
50203990	Resealable Plastic- size 170 x 240 x 0.04mm Pouch : 8 Material: New PE Plastic, food grade quality, BPA Free Quantity: 100pcs/pack White and Red Line are sent randomly Size: 170 x 240 x 0.04mm	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	10,815,000.00	10,815,000.00	0.00	Statutory and Mandatory Obligations
50203990	Elastic Silicone Rubber Band 200's	CMO - LDRRMF	No	PB/N/EP	2nd Semester				GF	63.00	63.00	0.00	Statutory and Mandatory Obligations
50206020	QCRRMO Search for Resilience (Prizes) Cash Award 45 Winners: 1st Place, 2nd Place and 3rd Place	CMO - LDRRMF	No	PB/N/EP	Quarterly				GF	3,000,000.00	3,000,000.00	0.00	Statutory and Mandatory Obligations
50207020	QCRRMO Benchmarking and Information Gathering with AVP, Content Creation, Video and Photo Documentation and Digital Archiving	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
50211030	Consultancy Services for the Fomulation of Comperhensive Fire Prevention and Mitigation Plan	CMO - LDRRMF	No	PB/N/EP	Quarterly				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
50299020	Information and Education Campaign Program (Brochures) Brochure Type: BAHA LINDOL BAGYO PAG-GUHO NG LUPA SUNOG >CD supplied, offset, two (2) sides print, with ordinary trimming, with folding (2 folds 3 panel) >Colored 4/4 >Spread: 21.5 cm x 27.5 cm	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	3,850,000.00	3,850,000.00	0.00	Statutory and Mandatory Obligations
50299050	Rental of Heavy Equipment	CMO - LDRRMF	No	EP	Monthly				GF	23,467,909.00	23,467,909.00	0.00	Statutory and Mandatory Obligations
50299080	Financial Assistance to Other Local Government Units	CMO - LDRRMF	No	EP	Monthly				GF	50,000,000.00	50,000,000.00	0.00	Statutory and Mandatory Obligations
50299990	QCRRMO Petty Cash Fund	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	1,000,000.00	1,000,000.00	0.00	Statutory and Mandatory Obligations
50299990	QCRRMO Food and Drinks For Special Events and Emergency Operations SPECIAL EVENTS (SONA, Benchmarking, 1st to 4th Quarter Earthquake Drills, Holy Week and Undas) Breakfast (Chicken or Pork or Fish or Beef dish, side dish, rice and bottled water) Lunch (Chicken or Pork or Fish or Beef dish, vegetable dish, rice and bottled water) Dinner (Chicken or Pork or Fish or Beef dish, vegetable dish, rice and bottled water) ***Note : Subject to the dietary requirement of individuals with special needs. ***TERMS OF PAYMENT : Payment will be subject to the actual number of packs delivered. PERIOD OF DELIVERY : Until December 31, 2023 EMERGENCY OPERATIONS Breakfast (Chicken or Pork or Fish or Beef dish, side dish, rice and bottled water) Lunch (Chicken or Pork or Fish or Beef dish, vegetable dish, rice and bottled water) Dinner (Chicken or Pork or Fish or Beef dish, vegetable dish, rice and bottled water) ***Note : Subject to the dietary requirement of individuals with special needs. ***TERMS OF PAYMENT: Payment will be subject to the actual number of packs delivered. PERIOD OF DELIVERY : Until December 31, 2023	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	7,000,000.00	7,000,000.00	0.00	Statutory and Mandatory Obligations
50299990	QCRRMO Green Awards 2023 Venue Lights and Sounds Services Rental Booth Trade Show Tarpaulin (5x5 ft) Minor Prizes Prevention Helmet Rescue Shirt Major Prizes Go Bags/ Disaster Kits Face Masks Canned Goods Flashlight Whistle Battery Bottle Water Multi-tool Kit Meals (AM Snack and Lunch) The official launch of the QC Search for Resilience inviting various stakeholders, private sectors, organizations and agencies within Quezon City. Encouraging them to join the competition and to encourage them to build an integrated DRRM and CCA system Catered Meals (Breakfast, AM Snack, Lunch, PM Snack) from Day 1 up to Day 7 Tarpaulin (5x6 ft) Envelope Expanding Pencil Copies of Evaluation Form Upon receipt of all entries, a desk evaluation will be conducted thoroughly assessed by composite team of validators for seven (7) cumulative days Meals (AM Snack and Lunch) Expanding Folder Pencil Coordination meeting for validators to determine applications that will advance to the next level of the search Catered Meals (Breakfast, AM Snack, Lunch, PM Snack) from Day 1 up to Day 14 Expanding Folder Pencil Envelope Validators to conduct visit to qualifying applicants to determine existency of plans and programs for 14 cumulative days Packed Meals (AM Snack, Lunch, PM Snack) Expanding Folder Pencil All finalist will present to the Quezon City DRRM Council Members for final placing of winners Meals (AM Snack, Lunch, and Dinner) Hotel Accommodation Cash Prizes (1st place, 2nd place and 3rd place) Venue Awarding of winners from 1st place to 3rd place AVP Photobooth Creative Invitations Technical Requirements Big Cheques Plaques (1st place, 2nd place and 3rd place) Host (Master Coordination) Ensure seamless function of the awarding ceremony Venue Ballpen Expanding Folder Bond Paper Packed Meals (AM Snack and Lunch) The winning institution to sign a MOA with the Mayor for the utilization of the incentives Envelope - for applicants Folder - for applicants Pencil Pencil Sharpener Manila Paper Ball Pen Marker (Permanent) Marker (White Board - Bullet Type) Identification Card Correction Tape Tape Binder Envelope - for DRRMC TWG Folder - for DRRMC TWG Hotel Accommodation (Night 1 ; Day 2, Night 2;	CMO - LDRRMF	No	PB/N/EP	1st Quarter				GF	25,001,316.00	25,001,316.00	0.00	Statutory and Mandatory Obligations

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Day 3, Night 3; Day 4, Night 4) Catered Meals (Breakfast, AM Snack, Lunch, PM Snack and Dinner) All TWG Members of the Quezon City DRRM Council will conduct a workshop regarding the search to identify the issues and challenges transpired during the implementing year in order to improve the run of the search for the succeeding year												
50299990	QCRRMO Disaster Resilience Month	CMO - LDRRMF	No	PB/N/EP	1st to 3rd Quarter				GF	13,893.00	13,893.00	0.00	Statutory and Mandatory Obligations
50299990	Strengthening Community Saving Group's Risk Transfer Mechanism, Resiliency and Micro Capital Build-Up for 2023 (SBCDPO) 1. Randomized Controlled Trial or Qualitative - Research Inclusive of research process documentation, FGDs, Interviews, and mixed methods of research (1 year) 2. Social Preparation roll-out: 4 staff CSGs am/pm Snacks 80 pax 3. CSG Materials: CSG box (metal box), Passbook (20k pcs), Record book Coin box, Chips, Ruler, Calculator, Pouch, Padlocks, Stamp pad, Stamp, Ink, Note pad, Ballpen , Pencil, Correction L., Eraser, I.D. Lace, t-shirt 4. Provision for CSG's Productivity Enhancement: a. Hand Sanitizer ULTREZ 100 g, Ethyl alcohol 70% - 90% grade purity 2 gallon2 (7.4 liters) Purified water 10 liters (@28.00/liter) Glycerin liquid /2liters Trithanolamine /500 ml Scent (sweet pea, green tea, llavander, strawberry, peppermint) /240 ml Color: /100 g. Phenoxyethanol /1000 ml, Digital weighing scale /2 units Syringe (1ml) 2 pcs, Meridian cup (50ml capacity) Measuring cup (2 liters capacity) Stirring rod (glass/plastic) b. Liquid Hand soap: SLES , 8kg (168.5/kg) White silk /500 ml CDEA /2 liters Glycerin liquid / 2liters Citric acid /500 ml Scent (sweet pea, green tea, lavender, strawberry) /240 ml Color: /100 g. Industrial salt /kg Digital weighing scale Measuring cup (1 liter capacity) Meridian cup (50ml capacity) plastic pail 2pcs (15 liters capacity) Stirring rod (pvc) SLES , 4kg. (@130.00/ kg.) CDEA /2liters Vego /2liters LABS /2liters NP 10 /1000 ml Scent (kalamansi, lemon) /240 ml Industrial salt /2kg. Digital weighing scale /2units Measuring pitcher, plastic (1 liter capacity) Beaker,plastic (40-50ml capacity). plastic pail(15 liters capacity) Stirring rod (pvc) d. Liquid detergent/ bleach: Soda ash /2kg Calcium hypochlorite /2kg. Scent +citrus scent) /240 ml Color /100 g. Digital weighing scale Measuring cup (1 liter capacity) plastic pail(15 liters capacity) Stirring rod (pvc) Air pump 2 sets (for aquarium) e. Liquid Body Wash: 1 liter castlie liquid Fractionated coconut oil 100ml MediterraneanOlive Oil Blend 4L Castor Oil (with Vitamin E, Avocado Oil, Argan Oil and Moringa Extract) 100ml Citronella Essential Oil (Certified Organic) 10 ml 5. CSG Summit: Food Materials/kits transportation Accommodation 3 day-event culminating activity Inclusive of Food, Drinks, Venue and Materials	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	5,668,000.00	5,668,000.00	0.00	Statutory and Mandatory Obligations
50299990	Provision of food and non - food subsistence of relief goods to disaster victims and other programs or projects of similar nature and considered necessary	CMO - LDRRMF	No	EP	Monthly				GF	178,586,640.00	178,586,640.00	0.00	Statutory and Mandatory Obligations
50299990	Insurance for Volunteer Responders	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
50299990	Rental of Portalets for Evacuation Rescue and Emergency Operations Made of High Density Polytheline (HDPE) Standard Portalet Inclusion: Ventilation Pipe, tissue holder, door lock indicator, door handle, toilet seat with cover, urinal 227 lLiters Fixed Waste Tank Portalet Size: width: 1.15 meters length: 1.15 meters height: 2.3 meters weight: 78 kilos Service Included: Delivery, Installation, Dismantle Term of Payment: Payment after rendering of service PURPOSE: To be used as sanitation facility in the camp management of evacuees in Quezon City Delivery Period: Upon request by end-user until Dec. 31, 2023	CMO - LDRRMF	No	PB/N/EP	Monthly				GF	18,812,500.00	18,812,500.00	0.00	Statutory and Mandatory Obligations
50203990	Other Supplies and Materials Expenses , payment for other supplies and materials expenses	CMO - PROPER	No	PB	1st Quarter				GF	3,341,500.00	3,341,500.00	0.00	Task Force Greening
50203990	SEEDLING TRAY, 104 holens, reusable, durable, thick, 200pcs/box, taiwan made, color black	CMO - PROPER	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Task Force Greening
50203990	PLASTIC POTS, black, large, 10 x 12 cm	CMO - PROPER	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Task Force Greening
50203990	KNAPSACK SPRAYER, WS-16 PA, 16 liters capacity	CMO - PROPER	No	PB	1st Quarter				GF	570,000.00	570,000.00	0.00	Task Force Greening
50203990	PLASTIC POTS, black, medium, 8 x 11 cm	CMO - PROPER	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Task Force Greening
50203990	HAND SHOVEL, full metal type, heavy duty quality	CMO - PROPER	No	PB	1st Quarter				GF	1,650,000.00	1,650,000.00	0.00	Task Force Greening
50203990	PLASTIC POTS, black, small, 6 x 10 cm	CMO - PROPER	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Task Force Greening
50203990	SEEDLING TRAY, 128 Holes, reusable, durable, thick, 200pcs/box, taiwan made, color black	CMO - PROPER	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Task Force Greening
50203990	PLASTIC, clear, 10 x 14 inch	CMO - PROPER	No	PB	1st Quarter				GF	393,500.00	393,500.00	0.00	Task Force Greening
50203990	DRUM, big blue plastic drum	CMO - PROPER	No	PB	1st Quarter				GF	2,275,000.00	2,275,000.00	0.00	Task Force Greening
50203990	RESEALABLE POUCH, for seeds, 7x13cm, color: silver	CMO - PROPER	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Task Force Greening

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Other Maintenance and Operating Expenses , payment for other maintenance and operating expenses	CMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Task Force Greening
50299990	Eggplant seed- Op, Long type, Long Purple, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	572,500.00	572,500.00	0.00	Task Force Greening
50299990	Tomato seed- Avatar, 25grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,917,500.00	1,917,500.00	0.00	Task Force Greening
50299990	Lettuce seed- COS type, Paris Island, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	972,000.00	972,000.00	0.00	Task Force Greening
50299990	Lettuce seed- loose leaf type, Fanfare, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,160,000.00	1,160,000.00	0.00	Task Force Greening
50299990	Pechay seed- Op, Black Behi, 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	475,000.00	475,000.00	0.00	Task Force Greening
50299990	Pechay seed- Flowering Chay Sum, 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	772,500.00	772,500.00	0.00	Task Force Greening
50299990	Peatmoss- TS 3 Fine, Recipe No. 416, 4 cubic feet/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,950,000.00	1,950,000.00	0.00	Task Force Greening
50299990	Eggplant seed- Op, Warhawk, 50grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,050,000.00	1,050,000.00	0.00	Task Force Greening
50299990	Ampalaya seed- Poseidon, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	3,003,000.00	3,003,000.00	0.00	Task Force Greening
50299990	Hot Pepper seed- Hybrid, Pinatubo F1, 25grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	2,410,000.00	2,410,000.00	0.00	Task Force Greening
50299990	Panigang Pepper seed- Panigang Best, 25grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	2,150,000.00	2,150,000.00	0.00	Task Force Greening
50299990	Sweet Bell Pepper seed- California Wonder, 50grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	650,000.00	650,000.00	0.00	Task Force Greening
50299990	Kangkong seed- 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	410,000.00	410,000.00	0.00	Task Force Greening
50299990	Okra Seed- Op, Camiling Smooth, 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	790,000.00	790,000.00	0.00	Task Force Greening
50299990	Calabasa seed- Avida, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,900,000.00	1,900,000.00	0.00	Task Force Greening
50299990	Sitao seed- Op, Star Premium, 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,075,000.00	1,075,000.00	0.00	Task Force Greening
50299990	Celery seed- Ventura, 50grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	260,000.00	260,000.00	0.00	Task Force Greening
50299990	Peatmoss- TS 1 Fine, Recipe No. 876, 4 cubic feet/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,950,000.00	1,950,000.00	0.00	Task Force Greening
50299990	High Quality mixed soil- compose of animal manure, rice hull	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	3,660,000.00	3,660,000.00	0.00	Task Force Greening
50299990	Arugula seed- 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	520,000.00	520,000.00	0.00	Task Force Greening
50299990	Onion seed- Onion 88, 500grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	2,882,500.00	2,882,500.00	0.00	Task Force Greening
50299990	Mustard seed- Super Edsel, 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	472,500.00	472,500.00	0.00	Task Force Greening
50299990	Wingbean seed- 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	715,000.00	715,000.00	0.00	Task Force Greening
50299990	Spinach seed- Alrite F1, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	167,500.00	167,500.00	0.00	Task Force Greening
50299990	Tomato seed- Atlas F1, 25grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,885,000.00	1,885,000.00	0.00	Task Force Greening
50299990	Cucumber seed- Poinsett, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	690,000.00	690,000.00	0.00	Task Force Greening
50299990	Cabbage seed- Gladiator F1, 50grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,015,000.00	1,015,000.00	0.00	Task Force Greening
50299990	Patola seed- Smooth, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	455,000.00	455,000.00	0.00	Task Force Greening
50299990	Upo seed- Op, Tambuli, 100grams/can	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	430,000.00	430,000.00	0.00	Task Force Greening
50299990	Amaranth seed- Green Roundleaf, 1kilo/bag	CMO - PROPER	No	PB/SVP/N	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Task Force Greening
10705090	AMBULANCE 2,500,000.00 per unit D4CC Engine Euro 4 Wheelbase: At least 3,300mm Turbo Charger Intercooler 4 Stroke Cycle, Water Cooled, Direct-Injection Diesel Engine 2,800cc - 3,000cc Displacement Maximum Power (PS/RP4 160/3,000) Maximum Torque (KGM/RPM) 40/1,250-2,800 . 5- Speed Manual Transmission Final reduction gear 5.375 Hydraulic double acting telescopic type on front & rear axle Exhaust Brake: Vacuum-operated, butterfly valve type Anti-lock Braking System with	CMO - PROPER	No	PB	1st Quarter				TF	12,500,000.00	0.00	12,500,000.00	Trust Fund

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Auto adjuster GVW 4,490 Overall Length 5,910mm Overall Width 2,025mm Overall Height 2,330mm Air-conditioned Power Window & Central door lock Standard vehicle lamps: Headlamps, tail Vehicle body color: White Floor Material: Metal with anti-static floor matting. Each entry point of the patient compartment must be fitted with a diamond tread plate flooring . Standard dashboard instrumentations: Speedometer, odometer, fuel gauge, digital clock, warning lamps for low oil pressure, cooling water level, overheating, low battery charge, indicator lamps for parking brake and head light high- beam, engine check, door open Dashboard Camera: Resolution of a least 1920x1080@30fps, angle of view at least 120 degrees diagonal, at least 2 inches LED display, minimum storage capacity of 64Gb, with must be permanently installed on the dashboard or windshield. The power supply be form the vehicle Standard driver’s cabin accessories: AM/FM radio with speakers, USB connector, front personal lamp for driver and passenger, rearview mirror, sun visor and assist grips for the driver and passenger. Vehicle glass windows: The vehicle glass windows (except the windshield must be installed with medium shade (35% Visible light Transmitted) black color glass tint Windshield Wipers: With at least (2) speed intermittent with washer . Air Conditioning system: Dual type; at the driver’s cabin and at the patient compartment with independent controls Seat belts: 3-point Emergency Locking Retractor (ELR) seatbelts for the driver and front passenger. Airbags: Supplemental Restraint System (SRS) airbags for the driver and for the front passenger Driver and passenger side mirrors: Standard convex type, manual or power adjustment Vehicle interior trim: Moulded trim. The ceiling must provide with insulation Stainless steel plate on the rear bumper to protect the bumper when the Ambulance Stretcher is being loaded to the Ambulance 3 Set of tools: hydraulic jack, tire wrench, flat and Philips screw drivers, set of pliers, adjustable wrench, early warning device and spare wheel and tire. ACCESSORIES EMERGENCY LIGHT, SIRENS AND PUBLIC ADDRESS SYSTEM COMMUNICATION EQUIPMENT Ambulance Stretcher Automatic External Defibrillator (AED) Nebulizer Portable Suction Machine Examining light (Mounted on the head side of the patient) Aneroid Sphygmomanometer (Mounted on the ambulance wall on the head side of the patient) Folding Stretcher Scoop Stretcher Heavy duty Stethoscope (1 pediatric and 1 adult) Non-contact Thermometer Blood- Glucose meter with strips Manual resuscitators for adult, pediatric, and infant Oxygen cylinder with oxygen therapy set Laryngoscopes set Immobilization Devices												
10705020	Air Conditioning System for Business Lobby (Open Space) Model: Hitachi set-free (VRV/VRF) Model: RCI-3.0SKDNQ 4-way ceiling Casette type indoor unit Cooling Capacity: 3HP or 1.2TR Power Supply: 22-V/1Ph/60Hz Warranty: Mechanical defects and poor workmansh	OCM	No	PB	2nd Semester				GF	1,321,100.00	0.00	1,321,100.00	Administrative Support Services Program
10705020	Air Conditioning System for Business Lobby (Open Space) System: Hitachi set-free (VRV-VRF) Outdoor Unit: Model RAM-14MQ air-cooled condensing unit Cooling Capacity: 14HP or 11.2TR Power Supply: 22-V/3Ph/60Hz	OCM	No	PB	2nd Semester				GF	1,777,800.00	0.00	1,777,800.00	Administrative Support Services Program
10705020	Air Conditioning System for Meeting Room and Conference Room System: Hitachi set-free (VRV/VRF) Outdoor Unit: Model RAM-12MQ air-cooled condensing unit Cooling Capacity: 12HP or 9.6TR Power Supply: 220V/3Ph/60GHZ	OCM	No	PB	2nd Semester				GF	1,541,200.00	0.00	1,541,200.00	Administrative Support Services Program
10705020	Air Conditioning System for Meeting Room and Conference Room Model: Hitachi set-free (VRV/VRF) Model: RPIHAUN1Q Ceiling Concealed Type Indoor Unit Cooling Capacity: 4HP or 3.2TR Power Supply: 220V/1Ph/60GHZ	OCM	No	PB	2nd Semester				GF	386,800.00	0.00	386,800.00	Administrative Support Services Program
10705020	Air Conditioning System for Meeting Room and Conference Room Model: Hitachi set-free (VRV/VRF) Model: RPK-1.5NHBUSQ Wall Mounted Type Indoor Unit Cooling Capacity: 1.5HP or 1.2TR Power Supply: 220V/1Ph/60Hz Warranty: Mechanical defects and poor workmanshi	OCM	No	PB	2nd Semester				GF	76,200.00	0.00	76,200.00	Administrative Support Services Program
10705020	Air Conditioning System for Theater Hall and Lecture Room System: Hitachi Inverter Single Split Type Model: Indoor Unit: RPS-140AN Floor Standing Indoor Units Model Outdoor Unit: RAC-140SQB air-cooled condensing unit	OCM	No	PB	2nd Semester				GF	2,910,600.00	0.00	2,910,600.00	Administrative Support Services Program

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	Cooling Capacity: 5HP or 4TR Power Sup												
50299010	Airtime	OCM	No	PB	2nd Semester				GF	1,000,000.00	1,000,000.00	0.00	Administrative Support Services Program
10705020	AIRCONDITIONING SYSTEM FOR EVENT CENTER BUILDING Air-Conditioning System with Engineering Supervision and Installation HITACHI Model RUA-NP15AT3S Type of System: Air-cooled Self-Contained Air Conditioning Unit Cooling Capacity: 11.63 TR, Type of Compresso	OCM	No	PB	2nd Semester				GF	3,800,000.00	0.00	3,800,000.00	Administrative Support Services Program
10707020	Handbook on Disaster Management in the Philippines, in the Region and in the World	OCM	No	PB	2nd Semester				GF	2,400,000.00	0.00	2,400,000.00	Administrative Support Services Program
50207020	Case Study and Research on Handbook on Disaster Management in the Philippines, in the Region and in the World	OCM	No	PB	2nd Semester				GF	12,600,000.00	12,600,000.00	0.00	Administrative Support Services Program
50211030	For the Site Evaluation of existing addressable Fire Detection, Alarm System and Automatic Fire Sprinkler System of the Quezon City Hall Main Building and Legislative Building at Brgy. Central	OCM	No	PB	2nd Semester				GF	1,360,000.00	1,360,000.00	0.00	Administrative Support Services Program
50211030	For the Structural and Seismic Assessment of the Amoranto Sports Complex Grandstand, Brgy. Paligsahan	OCM	No	PB	2nd Semester				GF	995,000.00	995,000.00	0.00	Administrative Support Services Program
50211030	For the design Consultancy Services of Quezon City, District 6, Level II Hospital, Brgy. Tandang Sora	OCM	No	PB	2nd Semester				GF	14,200,000.00	14,200,000.00	0.00	Administrative Support Services Program
50299020	PRINTING AND PUBLICATION OF COFFEE TABLE BOOK, QUEZON CITY: EVERYONE'S CITY Specifications: Size: 10 x 10 inches (square), Extent - 250 pages + endpapers + cover, Interior pages - 4c/4c 120gsm woodfree, Endpaper - 4c/4c 140gsm woodfree, Cover Board 2.5mm	OCM	No	PB	2nd Semester				GF	10,400,000.00	10,400,000.00	0.00	Administrative Support Services Program
50299020	For Publication of Summons related to Civil Case filled by the Local Government of Quezon City against Te So Seng. The case pertains to the acquisition of lots in Kaingin Bukid, Barangay Apolonio Samson, Quezon City	OCM	No	PB	2nd Semester				GF	181,642.00	181,642.00	0.00	Administrative Support Services Program
50299050	Rental LED Panel Screen (P3 Black LED) - (4 meters x 6 meters, inclusive of bracket and installation cost and sound system with audio light); including of Control System, Speaker and Microphone; LED Screen Pitch 3 (12 x 18ft); LED Platform 12 x 18ft Ht.;	OCM	No	PB	2nd Semester				GF	3,325,000.00	3,325,000.00	0.00	Administrative Support Services Program
50299050	Rental of Roofing (Dome Truss Set) - 120 x 120ft trusses; tolda and trusses; canopy left and right; includes manpower to install and dismantle	OCM	No	PB	2nd Semester				GF	16,150,000.00	16,150,000.00	0.00	Administrative Support Services Program
50299050	Rental of Chairs - monoblock, white	OCM	No	PB	2nd Semester				GF	1,250,000.00	1,250,000.00	0.00	Administrative Support Services Program
50299050	Rental of Tables - long table with white cover, 12 seater	OCM	No	PB	2nd Semester				GF	850,000.00	850,000.00	0.00	Advocacy Campaign Program
50299050	Rental LED Panel Screen (P3 Black LED) - (4 meters x 6 meters, inclusive of bracket and installation cost and sound system with audio light); including of Control System, Speaker and Microphone; LED Screen Pitch 3 (12 x 18ft); LED Platform 12 x 18ft Ht.;	OCM	No	PB	2nd Semester				GF	15,750,000.00	15,750,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Chairs - monoblock; white	OCM	No	PB	2nd Semester				GF	4,125,000.00	4,125,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Generator + Fuel - 1250KVA powered generator	OCM	No	PB	2nd Semester				GF	3,850,000.00	3,850,000.00	0.00	Advocacy Campaign Program
50299050	Stage Rental - 16 x 24ft., includes manpower to install and dismantle	OCM	No	PB	2nd Semester				GF	800,000.00	800,000.00	0.00	Advocacy Campaign Program
50299050	Rental of Roofing (Dome Struss Set) - 20 x 120ft Trusses; Tolda and Trusses; Canopy left and right; includes manpower to install and dismantle	OCM	No	PB	2nd Semester				GF	13,600,000.00	13,600,000.00	0.00	Advocacy Campaign Program
50299990	AM SNACK Choices of pasta or sandwich or burger or pies or pastry and bottled water (350ml), with eco friendly packaging and utensils	OCM	No	PB	2nd Semester				GF	3,375,000.00	3,375,000.00	0.00	Advocacy Campaign Program
50299990	PM SNACK Choices of pasta or sandwich or burger or pies or pastry and bottled water (350ml), with eco friendly packaging and utensils	OCM	No	PB	2nd Semester				GF	3,375,000.00	3,375,000.00	0.00	Advocacy Campaign Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Terms of payment: payment will be made upon delivery of food packs every end of the month												
50299990	HEAVY MEAL Choices of beef or pork or chicken or fish dish, plain rice, bottled water (350ml), with eco friendly packaging and utensils	OCM	No	PB	2nd Semester				GF	4,949,550.00	4,949,550.00	0.00	Advocacy Campaign Program
10705080	1.5 Tons Electric Reach Truck - Power: Battery; Rated Lifted Capacity: 1,500kgs; Maximum Lifting Height: 4,300mm; Lowered Mast Height: 1,995mm; Mast Type: 3 Stage Triplex; Fork Blade: 1,070mm; Bat Voltage/Capacity: 48V 290Ah; Drive Motor: 4.3kW; Hydraulic	OCM	No	PB	2nd Semester				GF	1,898,000.00	0.00	1,898,000.00	Continuing Appropriation
10705080	Manlift Battery Operated Self-Propelled Lift - Max. Working Height: 12.00; Max. Platform Height: 10.00m; Overall Length: 2.48m; Overall Width: 1.5m; Overall Height (Rails Up) 2.49; Overall Height (Rails Down) 1.96; Platform Size (Length x Width) 2.27 x 1.	OCM	No	PB	2nd Semester				GF	2,365,000.00	0.00	2,365,000.00	Continuing Appropriation
50203010	FOR RESEARCH & PLANNING SECTION HP DESKJET 5057 Tri-Color 680	OCM	No	PB	2nd Semester				GF	1,098.00	1,098.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR ADMIN & FINANCE SECTION) Black (003, 70mL)	OCM	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION HP T200 712 Ink Cartridge Cyan	OCM	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION HP T200 712 Ink Cartridge Magenta	OCM	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION BROTHER BT5000, 48mL Cyan	OCM	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION BROTHER BT5000, 48mL Magenta	OCM	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION HP T200 712 Ink Cartridge Black	OCM	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION HP DESKJET 5057 Black 680	OCM	No	PB	2nd Semester				GF	1,647.00	1,647.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION BROTHER BT5000, 48mL Yellow	OCM	No	PB	2nd Semester				GF	1,950.00	1,950.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR OPERATIONS & WARNING SECTION) Yellow (003, 70mL)	OCM	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION HP T200 712 Ink Cartridge Yellow	OCM	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION EPSON L3150 & L1110 EPSON 003, 65mL Cyan	OCM	No	PB	2nd Semester				GF	1,375.00	1,375.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR ADMIN & FINANCE SECTION) Cyan (003, 70mL)	OCM	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR ADMIN & FINANCE SECTION) Yellow (003, 70mL)	OCM	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	INK - EPSON L3150 (FOR OPERATIONS & WARNING SECTION) Black (003, 70mL)	OCM	No	PB	2nd Semester				GF	3,600.00	3,600.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR ADMIN & FINANCE SECTION) Magenta (003, 70mL)	OCM	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR OPERATIONS & WARNING SECTION) Magenta (003, 70mL)	OCM	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION BROTHER DCP-T710W D60BK, 108mL	OCM	No	PB	2nd Semester				GF	4,300.00	4,300.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3110 & L3100 (FOR LOGISTICS & TRAINING) Black	OCM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3110 & L3100 (FOR LOGISTICS & TRAINING) Cyan	OCM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3110 & L3100 (FOR LOGISTICS & TRAINING) Magenta	OCM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION EPSON L3150 & L1110 EPSON 003, 65mL Black	OCM	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION EPSON L3150 & L1110 EPSON 003, 65mL Magenta	OCM	No	PB	2nd Semester				GF	1,375.00	1,375.00	0.00	Disaster Risk Reduction Management Program
50203010	FOR RESEARCH & PLANNING SECTION EPSON L3150 & L1110 EPSON 003, 65mL Yellow	OCM	No	PB	2nd Semester				GF	1,375.00	1,375.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3150 (FOR OPERATIONS & WARNING SECTION) Cyan (003, 70mL)	OCM	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	Disaster Risk Reduction Management Program
50203010	INK - EPSON L3110 & L3100 (FOR LOGISTICS & TRAINING) Yellow	OCM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Disaster Risk Reduction Management Program
10705110	MOBILE X-RAY Generator: DSP controlled, High Frequency, 4kW,Input voltage: 230/110V Single phaseAC, 50/60Hz, KV range;40Kv to 100 Kv in steps of 1kV, ma range ; 10ma to 100ma, mAs range; 0.1mAs to 250 mAs, Exposure time: 10msec to 5 sec, Indicators and Co	OCM	No	PB	2nd Semester				GF	12,800,000.00	0.00	12,800,000.00	Healthy Cities Initiative Program
50213060	Battery - Pick-Ups	OCM	No	PB	2nd Semester				GF	39,405.00	39,405.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 265/65/R17	OCM	No	PB	2nd Semester				GF	400,500.00	400,500.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 285/70/R17 M/T	OCM	No	PB	2nd Semester				GF	453,530.00	453,530.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 265/60/R18	OCM	No	PB	2nd Semester				GF	831,400.00	831,400.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 16/8.25-16 (18PR) Double Bead	OCM	No	PB	2nd Semester				GF	475,790.00	475,790.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 16/8.25-16 (14PR)	OCM	No	PB	2nd Semester				GF	393,925.00	393,925.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 16/7.5-16	OCM	No	PB	2nd Semester				GF	280,350.00	280,350.00	0.00	isaster Risk Reduction Management Program

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50213060	Tires - 195R 15C (Ambulance)	OCM	No	PB	2nd Semester				GF	904,770.00	904,770.00	0.00	isaster Risk Reduction Management Program
50213060	Tires - 195R 14C	OCM	No	PB	2nd Semester				GF	42,220.00	42,220.00	0.00	isaster Risk Reduction Management Program
50213060	Battery - For Ambulance & Command Vehicles, 25M, Motolite	OCM	No	PB	2nd Semester				GF	343,072.00	343,072.00	0.00	isaster Risk Reduction Management Program
50213060	Battery - For Trauma Van, 3SM, Motolite XL	OCM	No	PB	2nd Semester				GF	39,405.00	39,405.00	0.00	isaster Risk Reduction Management Program
50213060	Battery - For Rescue Truck, 3SMF, Motolite XL	OCM	No	PB	2nd Semester				GF	157,620.00	157,620.00	0.00	isaster Risk Reduction Management Program
50299990	Updating of Manual Operations for QCRRMC or Response Plan	OCM	No	PB	2nd Semester				GF	3,000,000.00	3,000,000.00	0.00	isaster Risk Reduction Management Program
50299990	Formulation, Updating and Testing Contingency and Cluster Plans	OCM	No	PB	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	isaster Risk Reduction Management Program
50299990	Updating and Testing of Public Service Continuity Plans	OCM	No	PB	2nd Semester				GF	3,000,000.00	3,000,000.00	0.00	isaster Risk Reduction Management Program
10703060	Proposed Installation of Fiber Optic Cable within Quezon City for the Connectivity of One Hundred Fifty-One (151) Surveillance Sites to Camp Karingal Command and Control Center	OCM	No	PB	2nd Semester				GF	32,492,018.41	0.00	32,492,018.41	Peace and Order and Public Safety Program
10703060	Proposed Installation of Fiber Optic Cable within Quezon City for the Connectivity of One Hundred Fifty-One (151) Surveillance Sites to Camp Karingal Command and Control Center	OCM	No	PB	2nd Semester				GF	140,000,000.00	0.00	140,000,000.00	Peace and Order and Public Safety Program
10705030	UPS 1500VA Battery backup surge protector, 1500g backup battery power supply with AVR	OCM	No	PB	2nd Semester				GF	89,946.56	0.00	89,946.56	Peace and Order and Public Safety Program
10705030	Tambuli Alert Biometrics Information and Visitor Management System	OCM	No	PB	2nd Semester				GF	4,800,000.00	0.00	4,800,000.00	Peace and Order and Public Safety Program
10705030	Electronic Signature Pad - Sensor; Touchpad; Signing Area: 4.3" x 1.4 interactive LCD	OCM	No	PB	2nd Semester				GF	1,809,080.00	0.00	1,809,080.00	Peace and Order and Public Safety Program
10705030	Desktop PC Server: 12th Gen Intel Core i7 32Gb RAM, Windows 11, MS Office 2021, 22' Single Display Monitor, 4TB SSD Storage, 1 pc 4 TB SSD back-up storage, 8GB Videocard, basic mouse and keyboard, BitDefender AV	OCM	No	PB	2nd Semester				GF	623,880.00	0.00	623,880.00	Peace and Order and Public Safety Program
10705030	Desktop PC Client: 12th Gen Intel Core or its equivalent, with 16GB RAM, Windows 11, MS Office 2021, 22' 2 pcs Display Monitor, 1 pc 4TB SDD Storage, 8GB Video Card, Basic Mouse and keyboard	OCM	No	PB	2nd Semester				GF	1,094,400.00	0.00	1,094,400.00	Peace and Order and Public Safety Program
10705030	Morphs 442 Slap Fingerprint scanner FAP 60 (MOSIP Compliant)	OCM	No	PB	2nd Semester				GF	476,030.80	0.00	476,030.80	Peace and Order and Public Safety Program
10705030	Matis X Dual Iris Scanner (MOSIP Compliant)	OCM	No	PB	2nd Semester				GF	2,092,300.70	0.00	2,092,300.70	Peace and Order and Public Safety Program
10705030	High Resolution web camera - 1080p	OCM	No	PB	2nd Semester				GF	56,700.00	0.00	56,700.00	Peace and Order and Public Safety Program
10705030	Document scanner: EPSON Workforce DS-6500 Flatbed Document Scanner with Duplex ADF	OCM	No	PB	2nd Semester				GF	357,000.00	0.00	357,000.00	Peace and Order and Public Safety Program
10705030	CIS Ink Tank Printer All-in-one Printer, Print Speed of up to 17.0 ipm, Prints up to A3+ (for simplex), continuous ink printer, ultra high-page wifi ready	OCM	No	PB	2nd Semester				GF	184,800.00	0.00	184,800.00	Peace and Order and Public Safety Program
10705030	Desktop Computer, 12th Generation Intel Core i5-12500T processor 2.00 GHz up to 4.40 GHz or its equivalent benchmark / Windows 11 pro 64 / 16Gb DDR4-3200 MHz Memory / 512 GB SSD Storage / Integrated Graphics or its equivalent / Atleast 6 USB ports; 1 USB	OCM	No	PB	2nd Semester				GF	10,934,000.00	0.00	10,934,000.00	Peace and Order and Public Safety Program
10705090	OVERALL DIMENSION 1. Length: not to exceed 7,800mm 2. Width: not to exceed 2,500mm 3. Height: not to exceed 3,500mm 4. Angle of approach: 20 degrees 5. Angle of departure: 15 degrees	OCM	No	PB	2nd Semester				GF	56,000,000.00	0.00	56,000,000.00	Peace and Order and Public Safety Program

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	ENGINE 1. Type a. Diesel Fed b. Turbo charged In-line size (6) cylinders												
10705100	DIGITAL DETECTOR SPECIFICATIONS: • Bosch Radar Technology: No • Max. Detection Depth: 120mm • Detectable Objects: Magnetic Metals (e.g. iron), Non-Magnetic Metals (e.g. copper), live cables, wooden substructures • Detection depth, magnetic metal, max: 120	OCM	No	PB	2nd Semester				GF	336,000.00	0.00	336,000.00	Peace and Order and Public Safety Program
10705100	UNIVERSAL DETECTOR SPECIFICATIONS: • Bosch Radar Technology • Max. detection depth: 120mm • Detectable objects: magnetic metals (e.g. iron), non-magnetic metals (e.g. copper), live cables, non-live cables, water-filled plastic pipes, wooden substructures	OCM	No	PB	2nd Semester				GF	360,000.00	0.00	360,000.00	Peace and Order and Public Safety Program
10706010	PRISONERS VAN Model: Standard Cab/High Deck - Long wheelbase, 21 seating capacity; Engine: 2.5LCRD GL 6M/T - (Dsl with AC), Diesel Engine - Euro4 Compliant; Displacement - 2497cc; Bore x Stroke - 91.1 x 100mm; Compression Ratio - 22.0:1; Maximum Power -	OCM	No	PB	2nd Semester				GF	3,901,600.00	0.00	3,901,600.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9397A (HP72) 69ml black	OCM	No	PB	2nd Semester				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9398A (HP72) 69ml cyan	OCM	No	PB	2nd Semester				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9399A (HP72) 69ml magenta	OCM	No	PB	2nd Semester				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9400A (HP72) 69ml yellow	OCM	No	PB	2nd Semester				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Sign Pen, black	OCM	No	PB	2nd Semester				GF	405.20	405.20	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9401A (HP72) 69ml gray	OCM	No	PB	2nd Semester				GF	9,984.00	9,984.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9403A (HP72) 130ml black	OCM	No	PB	2nd Semester				GF	15,080.00	15,080.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664200 (T6642) cyan	OCM	No	PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CC64WA (HP60) 130ml tri-color	OCM	No	PB	2nd Semester				GF	4,576.00	4,576.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9351AA (HP21) black	OCM	No	PB	2nd Semester				GF	3,978.00	3,978.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CD887AA (HP703) black	OCM	No	PB	2nd Semester				GF	1,830.40	1,830.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CD888AA (HP703) tri-color	OCM	No	PB	2nd Semester				GF	1,830.40	1,830.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CD972AA (HP920XL) cyan	OCM	No	PB	2nd Semester				GF	3,208.40	3,208.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CD973AA (HP920XL) magenta	OCM	No	PB	2nd Semester				GF	3,208.40	3,208.40	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CD974AA (HP920XL) yellow	OCM	No	PB	2nd Semester				GF	3,208.40	3,208.40	0.00	Peace and Order and Public Safety Program

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50203010	Ink Cart, HP CD975AA (HP920XL) black	OCM	No	PB	2nd Semester				GF	6,734.00	6,734.00	0.00	Peace and Order and Public Safety Program
50203010	Envelope, documentary, legal size	OCM	No	PB	2nd Semester				GF	4,635.80	4,635.80	0.00	Peace and Order and Public Safety Program
50203010	Data Folder, made of chipboard	OCM	No	PB	2nd Semester				GF	3,432.00	3,432.00	0.00	Peace and Order and Public Safety Program
50203010	Calculator, compact electronic, 12-digit cap	OCM	No	PB	2nd Semester				GF	3,468.50	3,468.50	0.00	Peace and Order and Public Safety Program
50203010	Staple Remover	OCM	No	PB	2nd Semester				GF	498.00	498.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664100 (T6641) black	OCM	No	PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Stapler, standard type, 200 staples min.	OCM	No	PB	2nd Semester				GF	1,404.00	1,404.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, HP CC640WA (HP60) 130ml black	OCM	No	PB	2nd Semester				GF	3,848.00	3,848.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, permanent, black, bullet type	OCM	No	PB	2nd Semester				GF	179.60	179.60	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C2PO6AA (HP62) tri-color	OCM	No	PB	2nd Semester				GF	4,752.80	4,752.80	0.00	Peace and Order and Public Safety Program
50203010	Scissor, symmetrical	OCM	No	PB	2nd Semester				GF	405.60	405.60	0.00	Peace and Order and Public Safety Program
50203010	Puncher, paper, heavy duty	OCM	No	PB	2nd Semester				GF	754.00	754.00	0.00	Peace and Order and Public Safety Program
50203010	Pencil Sharpener, manual, single	OCM	No	PB	2nd Semester				GF	1,013.35	1,013.35	0.00	Peace and Order and Public Safety Program
50203010	Dating and Stamping Machine	OCM	No	PB	2nd Semester				GF	2,269.80	2,269.80	0.00	Peace and Order and Public Safety Program
50203010	Stamp Pad, felt	OCM	No	PB	2nd Semester				GF	349.50	349.50	0.00	Peace and Order and Public Safety Program
50203010	Rubber Band, 70mm, flat length #18	OCM	No	PB	2nd Semester				GF	500.25	500.25	0.00	Peace and Order and Public Safety Program
50203010	Pencil, lead, with eraser	OCM	No	PB	2nd Semester				GF	415.80	415.80	0.00	Peace and Order and Public Safety Program
50203010	Paper Clip, vinyl/plastic, 50mm, 100pcs	OCM	No	PB	2nd Semester				GF	137.80	137.80	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C9352AA (HP22) tri-color	OCM	No	PB	2nd Semester				GF	4,602.00	4,602.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, permanent, blue, bullet type	OCM	No	PB	2nd Semester				GF	179.60	179.60	0.00	Peace and Order and Public Safety Program
50203010	Data File Box, made of chipboard with base end	OCM	No	PB	2nd Semester				GF	3,860.00	3,860.00	0.00	Peace and Order and Public Safety Program
50203010	Marker, whiteboard, blue	OCM	No	PB	2nd Semester				GF	267.60	267.60	0.00	Peace and Order and Public Safety Program
50203010	Marker, whiteboard, black	OCM	No	PB	2nd Semester				GF	267.60	267.60	0.00	Peace and Order and Public Safety Program
50203010	Marker, flourescent	OCM	No	PB	2nd Semester				GF	733.20	733.20	0.00	Peace and Order and Public Safety Program

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50203010	Envelope, expanding, kraft, legal size	OCM	No	PB	2nd Semester				GF	36,920.00	36,920.00	0.00	Peace and Order and Public Safety Program
50203010	Clip, backfold, 25mm per piece	OCM	No	PB	2nd Semester				GF	152.20	152.20	0.00	Peace and Order and Public Safety Program
50203010	Ink Cartridge, HP C2PO4AA (HP0462) black	OCM	No	PB	2nd Semester				GF	3,868.80	3,868.80	0.00	Peace and Order and Public Safety Program
50203010	Clip, backfold, 50mm per piece	OCM	No	PB	2nd Semester				GF	546.00	546.00	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664400 (T6644) yellow	OCM	No	PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Stapler, heavy duty	OCM	No	PB	2nd Semester				GF	9,142.20	9,142.20	0.00	Peace and Order and Public Safety Program
50203010	Ink Cart, Epson, C13T664300 (T6643) magenta	OCM	No	PB	2nd Semester				GF	1,248.00	1,248.00	0.00	Peace and Order and Public Safety Program
50203010	Paper Clip, vinyl/plastic, 33mm, 100pcs	OCM	No	PB	2nd Semester				GF	77.60	77.60	0.00	Peace and Order and Public Safety Program
50203010	Paper, Multicopy, A4, 80gsm	OCM	No	PB	2nd Semester				GF	20,499.00	20,499.00	0.00	Peace and Order and Public Safety Program
50203010	Correction Tape, 8m	OCM	No	PB	2nd Semester				GF	233.60	233.60	0.00	Peace and Order and Public Safety Program
50203010	Notepad, 100 sheet, 3x4	OCM	No	PB	2nd Semester				GF	741.20	741.20	0.00	Peace and Order and Public Safety Program
50203010	Staple Wire, standard, per box	OCM	No	PB	2nd Semester				GF	224.10	224.10	0.00	Peace and Order and Public Safety Program
50203010	Tape, Masking, 24mm	OCM	No	PB	2nd Semester				GF	546.00	546.00	0.00	Peace and Order and Public Safety Program
50203010	Tape, Transparent, 24mm	OCM	No	PB	2nd Semester				GF	100.90	100.90	0.00	Peace and Order and Public Safety Program
50203010	Paper, Multicopy, Legal, 80gsm	OCM	No	PB	2nd Semester				GF	19,156.50	19,156.50	0.00	Peace and Order and Public Safety Program
50203010	Paper, Multi-purpose, A4, 70gsm	OCM	No	PB	2nd Semester				GF	9,826.00	9,826.00	0.00	Peace and Order and Public Safety Program
50203010	Paper, Multicopy, Legal, 70gsm	OCM	No	PB	2nd Semester				GF	11,846.00	11,846.00	0.00	Peace and Order and Public Safety Program
50203010	Record Book, 300 pages, size: 214mm x 278mm	OCM	No	PB	2nd Semester				GF	707.20	707.20	0.00	Peace and Order and Public Safety Program
50203010	Battery, size AA	OCM	No	PB	2nd Semester				GF	726.00	726.00	0.00	Peace and Order and Public Safety Program
50203010	Battery, size AAA	OCM	No	PB	2nd Semester				GF	394.60	394.60	0.00	Peace and Order and Public Safety Program
50203010	Sign Pen, blue	OCM	No	PB	2nd Semester				GF	405.20	405.20	0.00	Peace and Order and Public Safety Program
50203010	Clip, backfold, 32mm per piece	OCM	No	PB	2nd Semester				GF	223.60	223.60	0.00	Peace and Order and Public Safety Program
50203010	Clip, backfold, 19mm per piece	OCM	No	PB	2nd Semester				GF	87.60	87.60	0.00	Peace and Order and Public Safety Program
50203010	Tape Dispenser, table top	OCM	No	PB	2nd Semester				GF	642.00	642.00	0.00	Peace and Order and Public Safety Program

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50203010	Staple Wire, heavy duty, 23/13	OCM	No	PB	2nd Semester				GF	197.60	197.60	0.00	Peace and Order and Public Safety Program
50203990	Toilet Tissue (2 ply) sheet 12 rolls in a pack	OCM	No	PB	2nd Semester				GF	868.40	868.40	0.00	Peace and Order and Public Safety Program
50203990	Dust Pan, non-rigid, plastic	OCM	No	PB	2nd Semester				GF	74.49	74.49	0.00	Peace and Order and Public Safety Program
50203990	Trashbag, plastic, transparent, black, 940mm	OCM	No	PB	2nd Semester				GF	1,346.80	1,346.80	0.00	Peace and Order and Public Safety Program
50203990	Disinfectant Spray, aerosol type (400-500 grams)	OCM	No	PB	2nd Semester				GF	1,289.60	1,289.60	0.00	Peace and Order and Public Safety Program
50203990	Detergent Powder 1kg per pack	OCM	No	PB	2nd Semester				GF	270.40	270.40	0.00	Peace and Order and Public Safety Program
50203990	Cleaner Toilet and Urinal (900ml)	OCM	No	PB	2nd Semester				GF	416.00	416.00	0.00	Peace and Order and Public Safety Program
50203990	Air Freshener (280ml)	OCM	No	PB	2nd Semester				GF	1,804.40	1,804.40	0.00	Peace and Order and Public Safety Program
50203990	Wastebasket, non-rigid, plastic	OCM	No	PB	2nd Semester				GF	279.60	279.60	0.00	Peace and Order and Public Safety Program
50203990	Furniture Cleaner, aerosol type (300ml)	OCM	No	PB	2nd Semester				GF	2,402.40	2,402.40	0.00	Peace and Order and Public Safety Program
50203990	Scouring Pad, 5pcs per pack	OCM	No	PB	2nd Semester				GF	1,123.20	1,123.20	0.00	Peace and Order and Public Safety Program
50203990	Flash Drive	OCM	No	PB	2nd Semester				GF	3,348.80	3,348.80	0.00	Peace and Order and Public Safety Program
50203990	Mouse, wireless, USB	OCM	No	PB	2nd Semester				GF	1,540.00	1,540.00	0.00	Peace and Order and Public Safety Program
50203990	Alcohol, Ethyl (500ml)	OCM	No	PB	2nd Semester				GF	1,331.20	1,331.20	0.00	Peace and Order and Public Safety Program
50203990	Liquid Hand Sanitizer, 500ml	OCM	No	PB	2nd Semester				GF	2,271.45	2,271.45	0.00	Peace and Order and Public Safety Program
50203990	Insecticide, aerosol type (600ml)	OCM	No	PB	2nd Semester				GF	1,393.60	1,393.60	0.00	Peace and Order and Public Safety Program
50203990	Liquid Hand Soap, 500ml	OCM	No	PB	2nd Semester				GF	1,029.60	1,029.60	0.00	Peace and Order and Public Safety Program
50203990	Broom, soft tambo	OCM	No	PB	2nd Semester				GF	681.20	681.20	0.00	Peace and Order and Public Safety Program
50203990	Mouse, Optical, USB connection type	OCM	No	PB	2nd Semester				GF	1,113.00	1,113.00	0.00	Peace and Order and Public Safety Program
50299990	Capacity Building Re: Peace and Order and Performance Evaluation Hotel Accomodation - Hotel Room - Quadruple Sharing, Triple Sharing and Twin Sharing Rooms for 2 days and 1 nights of 100 pax; includes the following: use of Function Rooms with complete ame	OCM	No	PB	2nd Semester				GF	440,000.00	440,000.00	0.00	Peace and Order and Public Safety Program
50203080	CRUTCHES FOR PEDIA - Crutches-Pediatric Forearm Crutches with Half Cuff; Product weight: 17.3oz (490g); Maximum user weight: 160lbs; User height: 3'0"" to 4'0"" (91 to 123cm); Height adjustable grip to floor: 17-23in; Grip to top of cuff: 6-7in	OCM	No	PB	2nd Semester				GF	30,280.00	30,280.00	0.00	Person with Disability Affairs Office
50203080	CRUTCHES FOR PEDIA - Axillary Crutches for Children; Height 83-103cm; Handgrip 48-70.5cm; Weight 0.98kg; Max Load 130kg	OCM	No	PB	2nd Semester				GF	31,300.00	31,300.00	0.00	Person with Disability Affairs Office
50203080	CRUTCHES FOR ADULTS - Made of aluminum alloy so it's lightweight and will not rust; Adjustable height with simple push of button; Heavy duty rubber underarm pads, handles and tips; Adult 5'2"-5'10"	OCM	No	PB	2nd Semester				GF	32,000.00	32,000.00	0.00	Person with Disability Affairs Office

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50203990	T-Shirts, Round Neck, Short Sleeves with Print Specification: 100% cotton with printed text back and front with QC and PDAO logo, any size, color: white For Persons with Disability General Assembly - working staffs, volunteers, guests and participants Siz	OCM	No	PB	2nd Semester				GF	590,000.00	590,000.00	0.00	Person with Disability Affairs Office
50203010	ERASER, dust free, small, 187130	OCM	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	QC Gender and Development Council
50203010	CLEAR BOOK, long size, refillable, 20 leaves pocket, color: blue and purple	OCM	No	PB	2nd Semester				GF	4,230.00	4,230.00	0.00	QC Gender and Development Council
50203010	CLIP BACKFOLD, 41mm, 12pcs/box	OCM	No	PB	2nd Semester				GF	2,175.00	2,175.00	0.00	QC Gender and Development Council
50203010	BOND PAPER, Paper Multi-copy, A4 size, 80gsm	OCM	No	PB	2nd Semester				GF	63,450.00	63,450.00	0.00	QC Gender and Development Council
50203010	SIGN PEN, 8x-v5c-8 (phil.), 0.5 point, black liquid, roller ball, equipped with an ink regulator for perfect ink flow	OCM	No	PB	2nd Semester				GF	8,800.00	8,800.00	0.00	QC Gender and Development Council
50203010	CLEAR FOLDER, non-slip locking bar, sturdy, clear plastic front cover, legal size, 8 ½ inches x 13inches, color: light blue, purple, red	OCM	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	QC Gender and Development Council
50203010	SPECIALTY PAPER, vellium, A4 size, 180gsm, pale cream, 10pcs/pack	OCM	No	PB	2nd Semester				GF	39,000.00	39,000.00	0.00	QC Gender and Development Council
50203010	PHOTO PAPER, A4 size, high premium, glossy, 25pcs/pack	OCM	No	PB	2nd Semester				GF	16,250.00	16,250.00	0.00	QC Gender and Development Council
50203010	TAPE, aluminum duct tape, 2" x 33 meters length	OCM	No	PB	2nd Semester				GF	8,750.00	8,750.00	0.00	QC Gender and Development Council
50203010	PAPER CLIP, jumbo, plastic coated, vynil, 33mm	OCM	No	PB	2nd Semester				GF	450.00	450.00	0.00	QC Gender and Development Council
50203010	STICKY NOTE PAD, post0it sticky notes, no. 656, 2inches x 3 inches, assorted color, 100 sheets/pad	OCM	No	PB	2nd Semester				GF	4,050.00	4,050.00	0.00	QC Gender and Development Council
50203010	SCOTCH TAPE, 1 inch, 24mm	OCM	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	QC Gender and Development Council
50203010	CLIP BACKFOLD, 25mm, 12pcs/box	OCM	No	PB	2nd Semester				GF	475.00	475.00	0.00	QC Gender and Development Council
50203010	STICKER PAPER, A4 size, 10sheets/pack	OCM	No	PB	2nd Semester				GF	2,480.00	2,480.00	0.00	QC Gender and Development Council
50203010	CLIP BACKFOLD, 19mm, 12pcs/box	OCM	No	PB	2nd Semester				GF	450.00	450.00	0.00	QC Gender and Development Council
50203010	PLASTIC L-TYPE, Legal size, color: clear, red, blue and purple	OCM	No	PB	2nd Semester				GF	11,475.00	11,475.00	0.00	QC Gender and Development Council
50203010	PENCIL, LED pencil with eraser, 12pcs/box	OCM	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	QC Gender and Development Council
50203010	BALLPEN, fine point, black	OCM	No	PB	2nd Semester				GF	21,350.00	21,350.00	0.00	QC Gender and Development Council
50203010	ENVELOPE BROWN, plain, Legal size, 500pcs/box	OCM	No	PB	2nd Semester				GF	12,055.00	12,055.00	0.00	QC Gender and Development Council
50203010	FILING BOX, single magazine file holder desk organizer, 39.5cm x 24cm x 10.5cm	OCM	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	QC Gender and Development Council
50203010	MANILA PAPER, 36" x 48", 150sheet per roll	OCM	No	PB	2nd Semester				GF	7,158.00	7,158.00	0.00	QC Gender and Development Council
50203010	FOLDER, tagboard, legal size, 100pcs/box	OCM	No	PB	2nd Semester				GF	13,000.00	13,000.00	0.00	QC Gender and Development Council
50203010	STAPLE WIRE, standard #35, 5,000pcs/box	OCM	No	PB	2nd Semester				GF	1,600.00	1,600.00	0.00	QC Gender and Development Council
50203010	STICKY NOTE PAGE MARKER, post-it note, page separator, 5 assorted color, 12cm length x 8cm width, 1.5cm height	OCM	No	PB	2nd Semester				GF	16,550.00	16,550.00	0.00	QC Gender and Development Council
50203010	MARKER, permanent, broad tip, black ink, 12pcs/box	OCM	No	PB	2nd Semester				GF	6,330.00	6,330.00	0.00	QC Gender and Development Council
50203010	BOND PAPER, Paper Multi-copy, Legal size, 80gsm	OCM	No	PB	2nd Semester				GF	89,100.00	89,100.00	0.00	QC Gender and Development Council
50203010	MARKER, permanent, broad tip, blue ink, 12pcs/box	OCM	No	PB	2nd Semester				GF	6,330.00	6,330.00	0.00	QC Gender and Development Council
50203990	G.I. Clamp ¾ inch (double clamp)	OCM	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	QMC Redevelopment Program
50203990	Rubber Plug with clip, heavy duty	OCM	No	PB	2nd Semester				GF	1,560.00	1,560.00	0.00	QMC Redevelopment Program
50203990	Electrical Flexible Hose ¾ inch x 50 meters/roll	OCM	No	PB	2nd Semester				GF	2,223.00	2,223.00	0.00	QMC Redevelopment Program

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50203990	Metal Hallide Tubular Lamp, 400 watts, E40 lamp base, 28,000 lumens, daylight	OCM	No	PB	2nd Semester				GF	8,320.00	8,320.00	0.00	QMC Redevelopment Program
50203990	Metal Hallide FloodLight Fixture including lamp, 400 watts, E40 lamp base, 220 volts, IP65	OCM	No	PB	2nd Semester				GF	53,768.00	53,768.00	0.00	QMC Redevelopment Program
50203990	LED Flood Light 200W, IP66 Rating, outdoor, daylight (branded)	OCM	No	PB	2nd Semester				GF	82,810.00	82,810.00	0.00	QMC Redevelopment Program
50203990	LED Flood Light 150W, IP66 Rating, outdoor, warm white (branded)	OCM	No	PB	2nd Semester				GF	64,025.00	64,025.00	0.00	QMC Redevelopment Program
50203990	Lamp Holder for Par38, E27, weatherproof	OCM	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	QMC Redevelopment Program
50203990	LED Par Lamp (Par38), 15W, IP65 Rating, E27, warm white, 220V-240V, 50-60Hz (branded)	OCM	No	PB	2nd Semester				GF	20,100.00	20,100.00	0.00	QMC Redevelopment Program
50203990	THHN Wire 3.5mm², stranded, 150 meters/roll, black	OCM	No	PB	2nd Semester				GF	107,978.40	107,978.40	0.00	QMC Redevelopment Program
50203990	THHN Wire 2.0mm², stranded, 150 meters/roll, black	OCM	No	PB	2nd Semester				GF	69,098.40	69,098.40	0.00	QMC Redevelopment Program
50203990	Rubber Socket, weatherproof, E27, 3A, 250V	OCM	No	PB	2nd Semester				GF	97,500.00	97,500.00	0.00	QMC Redevelopment Program
50203990	Tox #4 with screw	OCM	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	QMC Redevelopment Program
50203990	Submersible Pump, 2HP, 220V, 1P, 270L/min, 3400r/min, with float switch (branded)	OCM	No	PB	2nd Semester				GF	18,200.00	18,200.00	0.00	QMC Redevelopment Program
50203990	Wet and Dry Sealant 200ml/can	OCM	No	PB	2nd Semester				GF	2,600.00	2,600.00	0.00	QMC Redevelopment Program
50203990	Polyester Body Filler with hardener (1 liter/can)	OCM	No	PB	2nd Semester				GF	1,625.00	1,625.00	0.00	QMC Redevelopment Program
50203990	5-piece Twist Nozzle Set, 1pc ½ inch water stop plastic hose quick connector, 1pc ½ inch plastic hose quick connector, 1pc ¾ inch tap adapter, 1pc ½ inch to ¾ inch reducer, 1pc 5 inches swivel snap nozzle	OCM	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	QMC Redevelopment Program
50203990	Silicon Sealant 300ml/tube	OCM	No	PB	2nd Semester				GF	1,800.00	1,800.00	0.00	QMC Redevelopment Program
50203990	Nitrile Rubber Coated Gloves, medium, black	OCM	No	PB	2nd Semester				GF	6,650.00	6,650.00	0.00	QMC Redevelopment Program
50203990	Garden Hose ½ inch diameter x 90 meters, green (90 meters/roll)	OCM	No	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	QMC Redevelopment Program
50203990	3-Arm Rotary Garden Sprinkler, ¾ inch tool adaptor (branded)	OCM	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	QMC Redevelopment Program
50203990	PPR Tee reducer 1 inches x ½ inch	OCM	No	PB	2nd Semester				GF	1,030.00	1,030.00	0.00	QMC Redevelopment Program
50203990	PPR Tee reducer 2 inches x 1 inch	OCM	No	PB	2nd Semester				GF	3,110.00	3,110.00	0.00	QMC Redevelopment Program
50203990	HDPE Hose 1 inch diameter x 100 meters, SDR 11, blue	OCM	No	PB	2nd Semester				GF	30,050.00	30,050.00	0.00	QMC Redevelopment Program
50203990	Pale, 4 gallon capacity, black	OCM	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	QMC Redevelopment Program
50203990	Screwdriver Bit 65mm, magnetic double ended	OCM	No	PB	2nd Semester				GF	200.00	200.00	0.00	QMC Redevelopment Program
50203990	LED Bulb 5W, warm white, 15,000 hours life hours, 420 lumens, 50/60Hz	OCM	No	PB	2nd Semester				GF	260,000.00	260,000.00	0.00	QMC Redevelopment Program
50203990	Galvanize Hose Clamp, 1 inch	OCM	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	QMC Redevelopment Program
50203990	Concrete Hollow Blocks, 4 inches	OCM	No	PB	2nd Semester				GF	1,750.00	1,750.00	0.00	QMC Redevelopment Program
50203990	HDPE Hose ¾ inch diameter x 100 meters, SDR 11, blue	OCM	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	QMC Redevelopment Program
50203990	Dipper, high quality, black	OCM	No	PB	2nd Semester				GF	2,800.00	2,800.00	0.00	QMC Redevelopment Program
50203990	Deformed Bar 12mm x 6 meters, G33	OCM	No	PB	2nd Semester				GF	5,775.00	5,775.00	0.00	QMC Redevelopment Program
50203990	Angle Bar 3mm x 1 ½ inches x 1 ½ inches x 6 meters	OCM	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	QMC Redevelopment Program
50203990	Steel Matting 2.7mm x 6 feet x 20 feet (2 inches x 2 inches)	OCM	No	PB	2nd Semester				GF	21,420.00	21,420.00	0.00	QMC Redevelopment Program
50203990	G.I. Corrugated Sheet 0.35mm x 10 feet	OCM	No	PB	2nd Semester				GF	9,500.00	9,500.00	0.00	QMC Redevelopment Program
50203990	Construction Adhesive, all purpose (100 grams/pack)	OCM	No	PB	2nd Semester				GF	10,920.00	10,920.00	0.00	QMC Redevelopment Program
50203990	Welding Rod 3/32 inch, E6013, 2.50kg/box	OCM	No	PB	2nd Semester				GF	7,020.00	7,020.00	0.00	QMC Redevelopment Program

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50203990	LPG Tank with content, 11kg	OCM	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	QMC Redevelopment Program
50203990	G.I. Wire G16, 25kg/roll	OCM	No	PB	2nd Semester				GF	8,450.00	8,450.00	0.00	QMC Redevelopment Program
50203990	Tekscrew 2 ½ inches (for steel), 500pcs/box	OCM	No	PB	2nd Semester				GF	2,067.00	2,067.00	0.00	QMC Redevelopment Program
50203990	High Pressure Plunger/Pipe Dredger, Balloon Technology	OCM	No	PB	2nd Semester				GF	1,100.00	1,100.00	0.00	QMC Redevelopment Program
50203990	Tekscrew Adapter 8mm x 48mm, 10pcs/set	OCM	No	PB	2nd Semester				GF	350.00	350.00	0.00	QMC Redevelopment Program
50203990	Cutting Wheel, 14 inches, 80m/s, 12,200rpm	OCM	No	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	QMC Redevelopment Program
50203990	Paint Brush 1 inch	OCM	No	PB	2nd Semester				GF	520.00	520.00	0.00	QMC Redevelopment Program
50203990	Paint Brush 2 inches	OCM	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	QMC Redevelopment Program
50203990	Baby Roller 4 inches (refill)	OCM	No	PB	2nd Semester				GF	800.00	800.00	0.00	QMC Redevelopment Program
50203990	Baby Roller 4 inches with handle	OCM	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	QMC Redevelopment Program
50203990	Roller Brush 7 inches (refill)	OCM	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	QMC Redevelopment Program
50203990	Loose Pin Door Hinges, 3 inches x 3 inches, 2pcs/set	OCM	No	PB	2nd Semester				GF	2,340.00	2,340.00	0.00	QMC Redevelopment Program
50203990	Hacksaw Blade 24 TPI	OCM	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	QMC Redevelopment Program
50203990	Plastic Twine/Straw, 1kg/roll	OCM	No	PB	2nd Semester				GF	1,040.00	1,040.00	0.00	QMC Redevelopment Program
50213050	Drum Cartridge	OCM	No	PB	2nd Semester				GF	21,420.10	21,420.10	0.00	QMC Redevelopment Program
50213050	Fuser Unit	OCM	No	PB	2nd Semester				GF	19,020.30	19,020.30	0.00	QMC Redevelopment Program
50213050	Pick-Up Roller	OCM	No	PB	2nd Semester				GF	5,850.00	5,850.00	0.00	QMC Redevelopment Program
50299990	QCCINEMA INTERNATIONAL FILM FESTIVAL 2023 with: (1) Concept Development, (2) Event Planning & Management, (3) Logistical Preparation, (4) Production Supervision, (5) Festival Theme (designs, logo development, etc.), (6) Talent Fees (hosts, VO talents, art	OCM	No	PB	2nd Semester				PB	29,000,000.00	29,000,000.00	0.00	Quezon City Film Development Commission
50299990	Event Management, Audio Visual Presentation, Exhibit, Promotions, Giveaways for distribution	OCM	No	PB	2nd Semester				GF	5,000,267.00	5,000,267.00	0.00	Quezon City Gender and Development Council
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Roller - Wire	OCM	No	PB	2nd Semester				GF	23,312.02	23,312.02	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Boom Rest Sensor	OCM	No	PB	2nd Semester				GF	7,326.64	7,326.64	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Seal Kit Extension Cylinder	OCM	No	PB	2nd Semester				GF	14,878.00	14,878.00	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Roller - Wire Guide (DHS15AP)	OCM	No	PB	2nd Semester				GF	4,262.76	4,262.76	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Wire Rope Assy (DHSD15AP)	OCM	No	PB	2nd Semester				GF	21,114.03	21,114.03	0.00	Quezon Memorial Circle Redevelopment Program
50213060	Repair and Maintenance of Manlift, Plate: DID-460 Bearing - Ball	OCM	No	PB	2nd Semester				GF	9,324.80	9,324.80	0.00	Quezon Memorial Circle Redevelopment Program
50299990	GRADE 11-12 Notebook Fillers -1 set (5pcs) Black ballpen - Black Ink ballpen with customized print as per end user's approved design; two (2) pcs per kit Yellow pad paper 1 pad per kit Customized back cover with end user's approved printing design	OCM	No	PB	2nd Semester				GF	71,629,793.55	71,629,793.55	0.00	Social Services Program

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	Graphin												
50299990	GRADE 7-10 Notebook Fillers -1 set (5pcs) Black ballpen - Black Ink ballpen with customized print as per end user's approved design; two (2) pcs per kit Intermediate Pad paper (white) - approx. 80 leaves - two (2) pads per kit - customized back cover with	OCM	No	PB	2nd Semester				GF	338,807,746.80	338,807,746.80	0.00	Social Services Program
50299990	GRADE 5-6 Writing notebook - approx. 80 leaves - four (4) pcs. per kit - perfect bind - customized front cover with end user's approved printing design Black ballpen - Black Ink ballpen with customized print as per end user's approved design;	OCM	No	PB	2nd Semester				GF	168,399,320.80	168,399,320.80	0.00	Social Services Program
50299990	KINDER Writing notebook - approx. 80 leaves - four (4) pcs. per kit - perfect bind - customized front cover with end user's approved printing design Black ballpen - Black Ink ballpen with customized print as per end user's approved design; two	OCM	No	PB	2nd Semester				GF	92,083,306.00	92,083,306.00	0.00	Social Services Program
50299990	GRADE 1-3 Writing notebook - approx. 80 leaves - four (4) pcs. per kit - perfect bind - customized front cover with end user's approved printing design Black ballpen - Black Ink ballpen with customized print as per end user's approved design;	OCM	No	PB	2nd Semester				GF	265,711,948.20	265,711,948.20	0.00	Social Services Program
50299990	GRADE 4 Writing notebook - approx. 80 leaves - four (4) pcs. per kit - perfect bind - customized front cover with end user's approved printing design Black ballpen - Black Ink ballpen with customized print as per end user's approved design; two (2) pcs pe	OCM	No	PB	2nd Semester				GF	91,433,400.75	91,433,400.75	0.00	Social Services Program
50299990	CUSTOMIZED SCHOOL BAG Materials: 600D Polyester + 210D Lining Size: Approx. 35-40 x 25-30 x 7.12cm Customized Color with Approved Logo Silk Printing	OCM	No	PB	2nd Semester				GF	4,000,000.00	4,000,000.00	0.00	Social Services Program
50299990	PE UNIFORM T-Shirt Materials: CBC cotton 255 counts Color: White Sleeves: color Red/Green/Navy Blue/Black (non-reactive) as per school color Neck: color Red/Green/Navy Blue/Black (non-reactive) as per school color Print: back-to-back (as per approved desi	OCM	No	PB	2nd Semester				GF	9,999,660.00	9,999,660.00	0.00	Social Services Program
50299990	Christmas Lighting Provision for Multimedia and Media Playback System P3 2.5m (H) x 3.5m (L) on 4 rises 2 sets (2 units) Roland V40HD 1 unit (Video Mixer)	OCM	No	PB	2nd Semester				GF	3,000,000.00	3,000,000.00	0.00	Special Activities and Events Program

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	Video Monitors 1 unit (LED Monitors) NovaStar LED Processors 1 unit (System) Laptop, Scaler Configur												
50299990	New Years Eve Countdown Provision for Sounds, Lights, LED Wall, Video and Staging Audio System 1 unit Mildas M32 OrVenue OrSc48 with Digital Snake 8 units Nexo Stm M28 with flying hardware on truss 6 units Sub 8 units Stage Monitors 1 set Cdj for playback	OCM	No	PB	2nd Semester				GF	6,000,000.00	6,000,000.00	0.00	Special Activities and Events Program
50299990	Christmas Tree made of leaves/feathers for QC Hall Dimension 30ft Leaves - the frame are made of round bar illuminated with LED striplights covered with colored fabric Christmas Tree Topper frame is made of GI wire #10 and square bar for support/mounting	OCM	No	PB	2nd Semester				GF	2,387,840.00	2,387,840.00	0.00	Special Activities and Events Program
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT DAPDAP STREET, PALMERA HOMES (PHASE III), BARANGAY STA. MONICA	OCM	No	PB	2nd Semester				GF	7,235,906.92	0.00	7,235,906.92	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT BANUYO STREET, BARANGAY AMIHAN	OCM	No	PB	2nd Semester				GF	7,685,379.32	0.00	7,685,379.32	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT PAGATPAT STREET, BARANGAY VETERANS VILLAGE	OCM	No	PB	2nd Semester				GF	10,456,975.24	0.00	10,456,975.24	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT COL. SALGADO STREET, BARANGAY WEST KAMIAS	OCM	No	PB	2nd Semester				GF	11,326,138.18	0.00	11,326,138.18	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT DANUPRA STREET, BARANGAY VETERANS VILLAGE	OCM	No	PB	2nd Semester				GF	11,886,924.53	0.00	11,886,924.53	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF PATHWALK AND DRAINAGE AT AREA VII, CLUSTER 8, 9 AND 10 IN BARANGAY TATALON	OCM	No	PB	2nd Semester				GF	2,041,967.33	0.00	2,041,967.33	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT WEST AVENUE (NORTHBOUND GOING TO EDSA) IN BARANGAY PHIL-AM	OCM							GF	0.00		0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT MAPAGKAWANGGAWA STREET, VARIOUS BARANGAYS, DISTRICT 4	OCM	No	PB	2nd Semester				GF	12,119,338.16	0.00	12,119,338.16	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT DUHAT STREET, BARANGAY VETERANS VILLAGE	OCM	No	PB	2nd Semester				GF	6,381,605.72	0.00	6,381,605.72	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT WEST AVENUE (NORTHBOUND GOING TO EDSA) IN BARANGAY PHIL-AM	OCM							GF	0.00		0.00	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF ROAD AND DRAINAGE AT OBUDAN STREET, BARANGAY MANRESA	OCM	No	PB	2nd Semester				GF	14,454,421.10	0.00	14,454,421.10	Statutory and Mandatory Obligations
10703010	Proposed Rehabilitation (Surface Improvement) at Pangasinan Street in Barangay Sto. Cristo and Alicia	OCM	No	PB	2nd Semester				GF	8,339,547.57	0.00	8,339,547.57	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF PWD RAMP WITHIN BARANGAY LAGING HANDA	OCM	No	PB	2nd Semester				GF	5,110,189.79	0.00	5,110,189.79	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION OF PAVEMENT AND DRAINAGE AT UP VILLAGE BARANGAY HALL, BARANGAY UP VILLAGE	OCM	No	PB	2nd Semester				GF	2,879,834.92	0.00	2,879,834.92	Statutory and Mandatory Obligations
10703010	Proposed Rehabilitation of Road and Drainage at Pajo Street in Barangay Quirino 2A and Quirino 2B	OCM	No	PB	2nd Semester				GF	65,145,239.85	0.00	65,145,239.85	Statutory and Mandatory Obligations
10703010	Proposed Rehabilitation of Road and Drainage at West Avenue (Northbound going to EDSA) in Barangay Phil-Am	OCM								0.00		0.00	Statutory and Mandatory Obligations
10703010	Proposed Rehabilitation (Surface Improvement) at King Ferdinand, King Charles Extension, King Edward, and King Christian Streets in Barangay Bagbag	OCM	No	PB	2nd Semester				GF	22,091,257.54	0.00	22,091,257.54	Statutory and Mandatory Obligations
10703010	PROPOSED REHABILITATION (SURFACE IMPROVEMENT) AT VARIOUS ALLEYS, BARANGAY VETERANS VILLAGE	OCM	No	PB	2nd Semester				GF	4,993,659.46	0.00	4,993,659.46	Statutory and Mandatory Obligations
10703010	PROPOSED CONSTRUCTION OF FOOTBRIDGE AT A. BONIFACIO IN FRONT OF AYALA CLOVERLEAF MALL, BARANGAY BALINGASA	OCM	No	PB	2nd Semester				GF	68,406,617.22	0.00	68,406,617.22	Statutory and Mandatory Obligations

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10703020	PROPOSED PERIMETER WALL AND RETAINING WALL AT BONNY SERRANO (SANTOLAN ROAD) IN BARANGAY VALENCIA	OCM	No	PB	2nd Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703020	PROPOSED CONSTRUCTION OF REINFORCED CONCRETE CANAL AT ERMITAÑO CREEK, BARANGAY VALENCIA	OCM	No	PB	2nd Semester				GF	177,285,007.33	0.00	177,285,007.33	Statutory and Mandatory Obligations
10703020	PROPOSED MRF/ECOLOGY REPAIR AT BARANGAY PINAGKAISAHAN	OCM	No	PB	2nd Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703020	PROPOSED PERIMETER WALL AND RETAINING WALL AT BONNY SERRANO (SANTOLAN ROAD) IN BARANGAY VALENCIA	OCM	No	PB	2nd Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10703020	PROPOSED REHABILITATION OF MATERIAL RECOVERY FACILITIES (MRF), BARANGAY BAGUMBUHAY	OCM	No	PB	2nd Semester				GF	894,224.51	0.00	894,224.51	Statutory and Mandatory Obligations
10704010	PROPOSED CONSTRUCTION OF TWO (2) STOREY WITH ROOF DECK MULTI-PURPOSE BUILDING (OFFICES AND MRF), BARANGAY ESCOPA 3	OCM	No	PB	2nd Semester				GF	23,979,877.26	0.00	23,979,877.26	Statutory and Mandatory Obligations
10704010	Proposed Construction of Community Main Gate and Multi-Purpose Building at Housing Project 4, Barangay Culiat	OCM	No	PB	2nd Semester				GF	23,090,871.91	0.00	23,090,871.91	Statutory and Mandatory Obligations
10704010	PROPOSED REHABILITATION OF MULTI-PURPOSE BUILDING ANNEX (PHASE 2), BARANGAY AMIHAN	OCM	No	PB	2nd Semester				GF	4,163,143.83	0.00	4,163,143.83	Statutory and Mandatory Obligations
10704010	PROPOSED REHABILITATION OF PERIMETER FENCE AND 2ND FLOOR OF MULTI-PURPOSE HALL AT QUEENSLAND VILLAGE 1 IN BARANGAY NAGKAISANG NAYON	OCM	No	PB	2nd Semester				GF	3,222,062.10	0.00	3,222,062.10	Statutory and Mandatory Obligations
10704010	PROPOSED REHABILITATION OF GREATER LAGRO MULTI-PURPOSE BUILDING (HB BUILDING), BARANGAY GREATER LAGRO	OCM	No	PB	2nd Semester				GF	2,281,472.03	0.00	2,281,472.03	Statutory and Mandatory Obligations
10704010	PROPOSED REHABILITATION OF NEW MESS HALL AT QUEZON CITY DRUG TREATMENT AND REHABILITATION CENTER, BARANGAY PAYATAS	OCM	No	PB	2nd Semester				GF	2,056,030.66	0.00	2,056,030.66	Statutory and Mandatory Obligations
10704030	PROPOSED CONSTRUCTION OF HUMAN MILK BANK, WOMEN'S CLINIC, HISPATHOLOGY SECTION, BLOOD BANK SECTION, HIV COUNSELING ROOM, CANTEEN AREA ROOF DECK, AND BIGGER AREA FOR WAITING AREA AT ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL AT BARANGAY BATASAN HILLS	OCM	No	PB	2nd Semester				GF	0.00	0.00	0.00	Statutory and Mandatory Obligations
10704030	PROPOSED CONSTRUCTION OF THREE (3) STOREY WITH ROOF DECK BERNARDO SOCIAL HYGIENE CLINIC AT BARANGAY PINAGKAISAHAN (PHASE 1), BARANGAY PINAGKAISAHAN	OCM	No	PB	2nd Semester				GF	34,444,561.71	0.00	34,444,561.71	Statutory and Mandatory Obligations
10704030	PROPOSED REHABILITATION OF REPUBLIC HEALTH CENTER, BARANGAY HOLY SPIRIT	OCM	No	PB	2nd Semester				GF	4,228,472.26	0.00	4,228,472.26	Statutory and Mandatory Obligations
10704990	PROPOSED CONSTRUCTION OF A COMBINED DETENTION BASIN AND RAIN HARVESTING SYSTEM (WENA PILARVILLE SUBDIVISION PARK BASKETBALL COURT) AT BARANGAY TANDANG SORA	OCM							GF	0.00		0.00	Statutory and Mandatory Obligations
10705090	Life Rescue Vest	OCM	No	PB	2nd Semester				GF	258,664.00	0.00	258,664.00	Statutory and Mandatory Obligations
10705090	Emergency Wet Suits with Military Divinig Boots and Water Helmet	OCM	No	PB	2nd Semester				GF	2,889,000.00	0.00	2,889,000.00	Statutory and Mandatory Obligations
10705090	Rescue Helmet with Visor and Head Lamp • Helmet ABS, EPS (Expanded Polystyrene) Specially designed for working at height Y-style 4-point chin strap Strap adjustable headband via wheel ratchet system Inner expanded polystyrene foam Hi-Visibility colour for	OCM	No	PB	2nd Semester				GF	37,800,000.00	0.00	37,800,000.00	Statutory and Mandatory Obligations
10705090	Emergency Rescue Pick-Up Vehicle Engine Type: 2.8 Liter Diesel, 4-Cylinder, 16-Valve, DOHC Variable Nozzle Turbo with Intercooler Displacement: 2,755cc Maximum Output: 204Ps/3,400rpm Maximum Torque: A/T: 500Nm/1,600-2800rpm Transmission: A/T: 6-Speed Diff	OCM	No	PB	2nd Semester				GF	8,000,000.00	0.00	8,000,000.00	Statutory and Mandatory Obligations

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10705140	Camera Drones Capabilities: 1. Aircraft: Multirotor 2. Endurance: 60 minutes on 1 battery a. Provides 3x the flight capacity of DJI Matrice 3. Flight radius: 10kms from controller/ground station 4. Maximum altitude: 2,800 meters 5. Equipped with failsafe	OCM	No	PB	2nd Semester				GF	23,311,992.00	0.00	23,311,992.00	Statutory and Mandatory Obligations
10705140	Supply, Delivery, Installation, Testing and Commissioning of Outdoor LED Based Early Warning System	OCM	No	PB	2nd Semester				GF	32,252,605.00	0.00	32,252,605.00	Statutory and Mandatory Obligations
10705140	Supply, Installation, Testing and Commissioning of Flood Monitoring Sensor and Street Level Flood Analysis System Flood Monitoring Sensors and Street Level Flood Risk Analysis System • Flood Monitoring with Radar Type Water Level Sensor Flood Monitoring R	OCM	No	PB	2nd Semester				GF	17,575,313.00	0.00	17,575,313.00	Statutory and Mandatory Obligations
10706010	Impounding Truck	OCM	No	PB	2nd Semester				GF	7,000,000.00	0.00	7,000,000.00	Statutory and Mandatory Obligations
10901020	Procurement of Web-Based Software and Portal for Community-Based DRRM Plan Book with Risk Maps Web-Based Software and Portal for Community-Based DRRM Plan Book and Risk Maps Community Portal • Three (3) years Software-as-a-Service License for community po	OCM	No	PB	2nd Semester				GF	21,000,000.00	0.00	21,000,000.00	Statutory and Mandatory Obligations
50203060	Emergency Relief Program - Temporary Shelter/Evacuation Center (Hot Meals) Blankets, size: 54 inches x 78 inches, 100% cotton, good quality Sleeping Mats, nylon double, durable, size: 54 inches x 80 inches Water Container, type: slim with handle and compa	OCM	No	PB	2nd Semester				GF	5,005,493.75	5,005,493.75	0.00	Statutory and Mandatory Obligations
50203060	Emergency Disaster Relief Program - Emergency Feeding Rice, 50kilos, good quality, repacked into 5 kilos using polypropylene sack with print Pork and Beans, 48s/box, 320g Macaroni, 1 kilo Beef Loaf, 350g, 24s/box	OCM	No	PB	2nd Semester				GF	621,165.00	621,165.00	0.00	Statutory and Mandatory Obligations
50203080	Alcohol Isopropyl 70% with pump	OCM	No	PB	2nd Semester				GF	77,000.00	77,000.00	0.00	Statutory and Mandatory Obligations
50203080	Disinfectant, sodium hypochlorite, 1 gallon	OCM	No	PB	2nd Semester				GF	175,000.00	175,000.00	0.00	Statutory and Mandatory Obligations
50203080	Cotton, 400g per roll	OCM	No	PB	2nd Semester				GF	440,000.00	440,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Gloves, 6.5	OCM	No	PB	2nd Semester				GF	570,000.00	570,000.00	0.00	Statutory and Mandatory Obligations
50203080	KN95 Face Mask with breathing valve	OCM	No	PB	2nd Semester				GF	702,500.00	702,500.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Gloves, 7.5	OCM	No	PB	2nd Semester				GF	760,000.00	760,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Gloves, 7.0	OCM	No	PB	2nd Semester				GF	760,000.00	760,000.00	0.00	Statutory and Mandatory Obligations
50203080	Glucometer Kit	OCM	No	PB	2nd Semester				GF	900,000.00	900,000.00	0.00	Statutory and Mandatory Obligations
50203080	Gauze Pad, 4x4", 8ply	OCM	No	PB	2nd Semester				GF	285,000.00	285,000.00	0.00	Statutory and Mandatory Obligations
50203080	IV Catheter Gauge 20	OCM	No	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Statutory and Mandatory Obligations
50203080	Ambubag for Pedia, 1 set	OCM	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Statutory and Mandatory Obligations
50203080	Ambubag for Adult, 1 set	OCM	No	PB	2nd Semester				GF	85,000.00	85,000.00	0.00	Statutory and Mandatory Obligations
50203080	Stethoscope for Adult	OCM	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Statutory and Mandatory Obligations
50203080	Aneroid BP for Pedia	OCM	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Statutory and Mandatory Obligations
50203080	Aneroid BP for Adult	OCM	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Cap, disposable, non-woven	OCM	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Statutory and Mandatory Obligations

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50203080	Syringe with needle, 10cc, 100s/box	OCM	No	PB	2nd Semester				GF	82,500.00	82,500.00	0.00	Statutory and Mandatory Obligations
50203080	Syringe with needle, 5cc, 100s/box	OCM	No	PB	2nd Semester				GF	64,500.00	64,500.00	0.00	Statutory and Mandatory Obligations
50203080	Syringe with needle, 3cc, 100s/box	OCM	No	PB	2nd Semester				GF	102,400.00	102,400.00	0.00	Statutory and Mandatory Obligations
50203080	Syringe with needle, 1cc, 100s/box	OCM	No	PB	2nd Semester				GF	107,200.00	107,200.00	0.00	Statutory and Mandatory Obligations
50203080	Non-rebreather Mask, Adult	OCM	No	PB	2nd Semester				GF	345,000.00	345,000.00	0.00	Statutory and Mandatory Obligations
50203080	Glucometer Strips, 25/pack	OCM	No	PB	2nd Semester				GF	720,000.00	720,000.00	0.00	Statutory and Mandatory Obligations
50203080	Cotton Balls, 25pcs/pack	OCM	No	PB	2nd Semester				GF	350,000.00	350,000.00	0.00	Statutory and Mandatory Obligations
50203080	Nasal Cannula, Neonate	OCM	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Statutory and Mandatory Obligations
50203080	Nasal Cannula, Pedia	OCM	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Statutory and Mandatory Obligations
50203080	Nasal Cannula, Adult	OCM	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Statutory and Mandatory Obligations
50203080	Oxygen Facemask, Neonate	OCM	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Statutory and Mandatory Obligations
50203080	Oxygen Facemask, Pedia	OCM	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Statutory and Mandatory Obligations
50203080	Oxygen Facemask, Adult	OCM	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Statutory and Mandatory Obligations
50203080	Adhesive Plastic Strip, bandage for wound	OCM	No	PB	2nd Semester				GF	2,000,000.00	2,000,000.00	0.00	Statutory and Mandatory Obligations
50203080	Isopropyl 70% Alcohol, 1 gallon	OCM	No	PB	2nd Semester				GF	546,000.00	546,000.00	0.00	Statutory and Mandatory Obligations
50203080	Examination Latex Gloves, Size - Large	OCM	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Statutory and Mandatory Obligations
50203080	Examination Latex Gloves, Size - Medium	OCM	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Statutory and Mandatory Obligations
50203080	Examination Latex Gloves, Size - Small	OCM	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Facemask, 3ply, 50s/box	OCM	No	PB	2nd Semester				GF	1,250,000.00	1,250,000.00	0.00	Statutory and Mandatory Obligations
50203080	Stethoscope for Pedia	OCM	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Statutory and Mandatory Obligations
50203080	Urine Bag, 2L adult	OCM	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Statutory and Mandatory Obligations
50203080	ID Bracelet Adult, 100pcs/box	OCM	No	PB	2nd Semester				GF	225,000.00	225,000.00	0.00	Statutory and Mandatory Obligations
50203080	Ambubag for Neonate, 1 set	OCM	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Statutory and Mandatory Obligations
50203080	Medicine Tray, plastic	OCM	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Statutory and Mandatory Obligations
50203080	Disinfectant Tablet, 100/container	OCM	No	PB	2nd Semester				GF	2,325,000.00	2,325,000.00	0.00	Statutory and Mandatory Obligations
50203080	Shoe Cover, disposable, 100pcs/pack	OCM	No	PB	2nd Semester				GF	360,000.00	360,000.00	0.00	Statutory and Mandatory Obligations
50203080	Micropore Tape, 2 inches, 6s/box	OCM	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Statutory and Mandatory Obligations
50203080	Examination Nitrile Gloves, Size - Medium	OCM	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Statutory and Mandatory Obligations
50203080	N95, 10pcs/box	OCM	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Statutory and Mandatory Obligations
50203080	Examination Nitrile Gloves, Size - Small	OCM	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Statutory and Mandatory Obligations
50203080	ID Bracelet Pedia, 100pcs/box, color: pink	OCM	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Statutory and Mandatory Obligations
50203080	ID Bracelet Pedia, 100pcs/box, color: blue	OCM	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Statutory and Mandatory Obligations
50203080	Transpore Tape, 1 inch, 12s/box	OCM	No	PB	2nd Semester				GF	660,000.00	660,000.00	0.00	Statutory and Mandatory Obligations
50203080	Oxygen Tank, 5kg	OCM	No	PB	2nd Semester				GF	400,000.00	400,000.00	0.00	Statutory and Mandatory Obligations

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50203080	Oxygen Tank, regulator	OCM	No	PB	2nd Semester				GF	64,000.00	64,000.00	0.00	Statutory and Mandatory Obligations
50203080	Ethyl Alcohol, 70% 4L/gal	OCM	No	PB	2nd Semester				GF	132,000.00	132,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Scissors, 6 inches	OCM	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Blade, size 10, 100s/box	OCM	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Statutory and Mandatory Obligations
50203080	IV Catheter Gauge 26	OCM	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Statutory and Mandatory Obligations
50203080	IV Catheter Gauge 24	OCM	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Statutory and Mandatory Obligations
50203080	IV Catheter Gauge 18	OCM	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Statutory and Mandatory Obligations
50203080	Blood Transfusion Set	OCM	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Statutory and Mandatory Obligations
50203080	Cadaver Bag, Pedia	OCM	No	PB	2nd Semester				GF	257,600.00	257,600.00	0.00	Statutory and Mandatory Obligations
50203080	Cadaver Bag, Adult	OCM	No	PB	2nd Semester				GF	800,000.00	800,000.00	0.00	Statutory and Mandatory Obligations
50203080	Surgical Blade, size 20, 100s/box	OCM	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Statutory and Mandatory Obligations
50203080	Elastic Bandage, 2 inches x 5 yards w/ clip	OCM	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Statutory and Mandatory Obligations
50203080	Povidone Iodine Solution, 120mL	OCM	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Statutory and Mandatory Obligations
50203080	Examination Nitrile Gloves, Size - Large	OCM	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Statutory and Mandatory Obligations
50203080	First Aid Kit, 17 items, red pouch	OCM	No	PB	2nd Semester				GF	1,500,000.00	1,500,000.00	0.00	Statutory and Mandatory Obligations
50203080	Macroset 60 drops	OCM	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Statutory and Mandatory Obligations
50203080	Volumetric Soluset 60 drops, single use	OCM	No	PB	2nd Semester				GF	375,000.00	375,000.00	0.00	Statutory and Mandatory Obligations
50203080	Disposable Bed Pad, 60x90cm	OCM	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Statutory and Mandatory Obligations
50203990	Resealable Plastics 170x240x0.04mm	OCM	No	PB	2nd Semester				GF	2,701,046.25	2,701,046.25	0.00	Statutory and Mandatory Obligations
50203990	Resealable Plastics 120x170x0.04mm	OCM	No	PB	2nd Semester				GF	1,639,377.50	1,639,377.50	0.00	Statutory and Mandatory Obligations
50299020	Information Education Campaign Program (Brochure)	OCM	No	PB	2nd Semester				GF	961,250.00	961,250.00	0.00	Statutory and Mandatory Obligations
50299050	Rental of Portalets For Evacuation Rescue and Emergency Operations Made of High-Density Polyethylene (HDPE) Standard Portalet Inclusion: Ventilation pipe, tissue holder, door lock indicator, door handle, toilet seat with cover, urinal 22 liters, fixed was	OCM	No	PB	2nd Semester				GF	4,702,625.00	4,702,625.00	0.00	Statutory and Mandatory Obligations
50299990	Disaster Kits	OCM	No	PB	2nd Semester				GF	6,790,440.00	6,790,440.00	0.00	Statutory and Mandatory Obligations
50299990	Future at Work Conference - Building a Safe Inclusive, Resilient and Sustainable Workplace in Quezon City	OCM	No	PB	2nd Semester				GF	30,974,220.00	30,974,220.00	0.00	Statutory and Mandatory Obligations
50299990	QCRRMO Disaster Resilience Month	OCM							GF	0.00	0.00		Statutory and Mandatory Obligations
50299990	Information Education Campaign Promoting Quezon City as Sustainable and Resilient City among Qcitizens, Organizations and Various Sectors	OCM	No	PB	2nd Semester				GF	30,000,000.00	30,000,000.00	0.00	Statutory and Mandatory Obligations
50299990	QCRRMO Green Awards 2023	OCM	No	PB	2nd Semester				GF	2,500,131.00	2,500,131.00	0.00	Statutory and Mandatory Obligations
50299990	Lettuce seed - loose leaf type, Fanfare, 100grams/can	OCM	No	PB	2nd Semester				GF	290,000.00	290,000.00	0.00	Task Force Greening
50299990	Kangkong seed - 1kilo/bag	OCM	No	PB	2nd Semester				GF	102,500.00	102,500.00	0.00	Task Force Greening
50299990	Panigang Pepper seed - Panigang Best, 25grams/can	OCM	No	PB	2nd Semester				GF	537,500.00	537,500.00	0.00	Task Force Greening
50299990	Eggplant seed - Op, Long type, Long Purple, 100grams/can	OCM	No	PB	2nd Semester				GF	143,125.00	143,125.00	0.00	Task Force Greening

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50299990	Eggplant seed - Op, Warhawk, 50grams/can	OCM	No	PB	2nd Semester				GF	262,500.00	262,500.00	0.00	Task Force Greening
50299990	Sitao seed - Op, Star Premium, 1kilo/bag	OCM	No	PB	2nd Semester				GF	268,750.00	268,750.00	0.00	Task Force Greening
50299990	Okra seed - Op, Camiling Smooth, 1kilo/bag	OCM	No	PB	2nd Semester				GF	197,500.00	197,500.00	0.00	Task Force Greening
50299990	Pechay seed - Op, Black Behi, 1kilo/bag	OCM	No	PB	2nd Semester				GF	118,750.00	118,750.00	0.00	Task Force Greening
50299990	Sweet Bell Pepper seed - California Wonder, 50grams/can	OCM	No	PB	2nd Semester				GF	162,500.00	162,500.00	0.00	Task Force Greening
50299990	Lettuce seed - COS type, Paris Island, 100grams/can	OCM	No	PB	2nd Semester				GF	568,750.00	568,750.00	0.00	Task Force Greening
50299990	Tomato seed - Avatar, 25grams/can	OCM	No	PB	2nd Semester				GF	572,500.00	572,500.00	0.00	Task Force Greening
50299990	Tomato seed - Atlas F1, 25grams/can	OCM	No	PB	2nd Semester				GF	471,250.00	471,250.00	0.00	Task Force Greening
50299990	Ampalaya seed - Poseidon, 100grams/can	OCM	No	PB	2nd Semester				GF	750,750.00	750,750.00	0.00	Task Force Greening
50299990	Pechay seed - Flowering Chay Sum, 1kilo/bag	OCM	No	PB	2nd Semester				GF	193,125.00	193,125.00	0.00	Task Force Greening
50299990	Wingbean seed - 1kilo/bag	OCM	No	PB	2nd Semester				GF	178,750.00	178,750.00	0.00	Task Force Greening
50299990	Peatmoss - TS 3 Fine, Recipe No. 416, 4 cubic feet/bag	OCM	No	PB	2nd Semester				GF	487,500.00	487,500.00	0.00	Task Force Greening
50299990	Peatmoss - TS 1 Fine, Recipe No. 876, 4 cubic feet/bag	OCM	No	PB	2nd Semester				GF	487,500.00	487,500.00	0.00	Task Force Greening
50299990	High Quality Mixed Soil - compose of animal manure, rice hull, 2500kilos/elf	OCM	No	PB	2nd Semester				GF	915,000.00	915,000.00	0.00	Task Force Greening
50299990	Arugula seed - 1kilo/bag	OCM	No	PB	2nd Semester				GF	171,750.00	171,750.00	0.00	Task Force Greening
50299990	Hot Pepper seed - Hybrid, Pinatubo F1, 25grams/can	OCM	No	PB	2nd Semester				GF	602,500.00	602,500.00	0.00	Task Force Greening
50299990	Mustard seed - Super Edsel, 1kilo/bag	OCM	No	PB	2nd Semester				GF	117,500.00	117,500.00	0.00	Task Force Greening
50299990	Calabasa seed - Avida, 100grams/can	OCM	No	PB	2nd Semester				GF	475,000.00	475,000.00	0.00	Task Force Greening
50299990	Amaranth seed - Green Roundleaf, 1kilo/bag	OCM	No	PB	2nd Semester				GF	325,000.00	325,000.00	0.00	Task Force Greening
50299990	Spinach seed - Alrite F1, 100grams/can	OCM	No	PB	2nd Semester				GF	41,875.00	41,875.00	0.00	Task Force Greening
50299990	Celery seed - Ventura, 50grams/can	OCM	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	Task Force Greening
50299990	Cucumber seed - Poinsett, 100grams/can	OCM	No	PB	2nd Semester				GF	172,500.00	172,500.00	0.00	Task Force Greening
50299990	Cabbage seed - Gladiator F1, 50grams/can	OCM	No	PB	2nd Semester				GF	253,750.00	253,750.00	0.00	Task Force Greening
50299990	Patola seed - Smooth, 100grams/can	OCM	No	PB	2nd Semester				GF	113,750.00	113,750.00	0.00	Task Force Greening
50299990	Upo seed - Op, Tambuli, 100grams/can	OCM	No	PB	2nd Semester				GF	107,500.00	107,500.00	0.00	Task Force Greening
50299990	Onion seed - Onion 88, 500grams/can	OCM	No	PB	2nd Semester				GF	260,000.00	260,000.00	0.00	Task Force Greening
10705990	Diesel Generator Silent type, 7KVA, with battery	OCM	No	PB	2nd Semester				GF	64,740.00	0.00	64,740.00	uezon Memorial Circle Redevelopment Program
10799990	Step Ladder, Fiberglass, A-Type 8 ft., 59 L x 14 W x 215 H cm; No. of rungs: 7; Total Length: 2.4m; Max Load: 150kg; with multipurpose lubricant	OCM(GAD)	No	PB	2nd Semester				GF	10,940.00	0.00	10,940.00	QC Gender and Development Council
50202010	Accomodation 3 days 2 nights, live-in Food (2 breakfast, 3 lunch, 2 dinner, 3AM snack, 3PM snack for 40 pax, Function Room (includes amenities) includes T-shirt, Tarpaulin, training kits, transportation Professional Fee of the Training provider	OCM(GAD)	No	PB	2nd Semester				GF	672,000.00	672,000.00	0.00	QC Gender and Development Council
50202010	Professional Fee for the Training provider	OCM(GAD)	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	QC Gender and Development Council
50299020	IEC MATERIALS ON CODI AND VAW (reprinting) Page: 1 page/4 folds; Size: 8.5" x 5.5"; Color: Full Color	OCM(GAD)	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	QC Gender and Development Council
50299020	REVISED QC GAD CODE (reprinting) Size: 6" x 8"; Paper: Book Paper; Inside: Black and White printing;	OCM(GAD)	No	PB	2nd Semester				GF	78,000.00	78,000.00	0.00	QC Gender and Development Council

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	Color: Black and White Cover; Pages: 108 pages including cover; Binding: Perfect Binding												
50299020	QC GAD NEWSLETTER (GAD FOCUS) Size: 8.5" x 11" Glossy Paper C2S 100; Color: Full Color Inside/Full Color Cover; Binding: Staple Bind; Page: Eight (8) pages total Full Color	OCM(GAD)	No	PB	2nd Semester				GF	1,040,000.00	1,040,000.00	0.00	QC Gender and Development Council
50299020	DIARY/CALENDAR Size: 8.5" x 5.5"; Pages: 204 pages total (200 pages inside; 4 pages cover); Color: Black and White (inside), colored (cover); Binding: Perfect Binding; Cover: full color laminated, Inside: book paper (80 gsm); Cover Paper: coated paper (20	OCM(GAD)	No	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	QC Gender and Development Council
50299020	LOCALIZATION OF MAGNA CARTA (BOOK) WITH APPENDICES (reprinting) Size: 8.5" x 11"; Paper: Book Paper; Color: Black and White inside; Cover: Full Color; Pages: 210 pages Color of cover - full color (206 pages inside: 4 pages cover); Binding: Perfect Binding	OCM(GAD)	No	PB	2nd Semester				GF	78,000.00	78,000.00	0.00	QC Gender and Development Council
50299990	POSTER 18" x 24"; Full Color; Paper: CS2 180 gsm	OCM(GAD)	No	PB	2nd Semester				GF	160,000.00	160,000.00	0.00	QC Gender and Development Council
10704990	Proposed Construction of Slope Protection (Steel Sheet Piles) at Diliman/Buaya Creeks: STA. 0+754A to STA. 0+970A (Aurora Avenue), STA. 0+000B to STA. 0+096B (Anonas Street), STA. 0+000C (Anonas Street) to STA. 0+096B (Aurora Boulevard) in Barangay Silang	OCM(QCDRRM O)	No	PB	2nd Semester				GF	104,392,439.85	0.00	104,392,439.85	Statutory and Mandatory Obligations
10705020	Airconditioning Floor mounted 3TR Indoor, non- inverter, EER Rating 9.7, size: L28.4cm x W50.7cm x H180.5cm, cooling capacity 3TR, installation included, electrical installation included	PROSECUTORS	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
10705020	Professional PoE Fingerprint & Card Terminal3.5" TFT LCD display, Linux platform. Dual-core 1G processor,512MDDR3 & 8DB flash, less than 0.55 Authentication. 5000 Fingerprints, 1000,000 Records, 1xrelay, 1xRS232.TCP/IP, WIFI, USB Host, POE, DC 5-12V/ 1A, Webserver. Mifare SmartCard. Authentications: ID+PW, FP, Card, ID+PW, PW+Card, FP+Card, FP+PW.	PROSECUTORS	No	PB	2nd Quarter				GF	35,000.00	0.00	35,000.00	Administrative Support Program
10705990	M4301M 450W 18mm (1-1/16") Jig SawContinuous Rating Input: 450W Max. Cutting Capacity at 90°: Wood: 65 mm (2-9/16") Steel: 6 mm (1/4") Length of Stroke: 18 mm (11/16") Strokes Per Minute (SPM): 0 – 3,100 Vibration Level: Cutting Wood: 8.0 m/s² Vibration Level: Cutting Sheet Metal: 5.0 m/s² Sound Pressure Level: 82 dB(A) Sound Power Level: 93 dB(A) Net Weight: 1.9 kg (4.2 lbs) Power Supply Cord: 2.0 m (6.6 ft)*Variable speed by trigger *18mm stroke with cut capacity of up to 65mm in wood and 6mm in steel *3 orbital cutting settings *Tool-less blade changesINCLUDES: * Hex Wrench	PROSECUTORS	No	PB	2nd Quarter				GF	3,913.65	0.00	3,913.65	Administrative Support Program
10705990	1050w 7 inch circular saw wood cutting tool set with blade accessoriesFeatures:- Lower guard design for better making bevel and narrow cuts- Sawdust and chips hardly ever come near the operator.- Well balanced body and ergonomically designed handle.- Lightweight design for comfortable operation.- Smooth cut with Powerful 1050W motor for even in heavy-duty cutting.Descriptions:- Blade size : 7" , - RPM No Load: 4700- Blade Diameter: 185mm, - Voltage: 220v- Input Voltage Freq: 50Hz, - Weight: 4kg- Cable: 2m, - Plug: 2 Pin Plug (EU) EUROPackage Includes:- 1 x 1050W Circular Saw Machine- 2 x Carbon Brush - 1 x Allen key Wrench- 1 x Rip Fence (Guide Rule)- 1 x 7 inch saw blade	PROSECUTORS	No	PB	2nd Quarter				GF	3,484.35	0.00	3,484.35	Administrative Support Program
10705990	DIGITAL TRUE RMS Digital Clamp Meter Multimeter Multi Tester w/ CapacitanceAC Current: 600A AC/DC Voltage: 600V Resistance: 40 Mega ohms Capacitance : 4nF - 4mF Diode Tester, Continuity Tester (>30 ohms) 6000 counts TRUE RMS : (30HZ - 1KHz) Overload protection : 250V Functions: Data hold backlight flash light Inclusions: 2xAAA Tester Bag Manual 2 x Probes (600V CATIII)	PROSECUTORS	No	PB	2nd Quarter				GF	1,822.50	0.00	1,822.50	Administrative Support Program
10705990	Easy Aquatak 110 High Pressure WasherPower: 1,300 W Max. pressure: 110 bar Max. flow rate: 330 ltr/hr Max. flow temp: 40°C Hose length: 3 m PVC Cable length: 5 m Self-priming Inclusion: high-pressure gun Lance 3 m high-pressure hose Variable fan jet nozzle Rotary nozzle High-pressure detergent nozzle, 450 ml Water filter (black)	PROSECUTORS	No	PB	2nd Quarter				GF	9,038.25	0.00	9,038.25	Administrative Support Program
10705990	Disinfectant Humidifier MachineRemote controlled (available for digital); Use pure water for humidifier and disinfectant solution to disinfect the area or person; 1Liter / our mist output can be adjusted for 360 degrees room disinfection and directional misting to disinfect a person; Ultrasonic high frequency oscillation quickly atomizes water into mist; Whisper-Quiet operation; constant Humidity control	PROSECUTORS	No	PB	2nd Quarter				GF	163,800.00	0.00	163,800.00	Administrative Support Program
10705990	Cordless Hammer Drill 13mm 1/2" 18V LXT Kit Set with Brushless DC Motor• Voltage: 18V• Max Capacity Steel: 13mm• Max Capacity Wood: 38mm• Max Capacity Masonry: 13mm• Impacts per minute: 0-30/0-7500ipm• No load speed: 0-500/0-2000rpm• Max fastening torque:Hard: 54Nm Soft: 30Nm• Weight: 1.6kg INCLUDES: 1 x Makita DHP484RFE Cordless Hammer Drill 1/2 18V LXT Kit Set with Brushless DC Motor, 2 x Battery (3.0AH), 1 x Fast Charger (DC18RC), 1 x Battery Cover, 1 x Hook, 1 x Double Ended Bit 2-45, 1 x 1/2 Keyless Drill Chuck, 1 x Carrying Case	PROSECUTORS	No	PB	2nd Quarter				GF	24,028.65	0.00	24,028.65	Administrative Support Program
10705990	9533 4" 12000rpm 720W AC Angle Grinder Continuous rating Input 720W Wheel Diameter 100mm	PROSECUTORS	No	PB	2nd Quarter				GF	6,496.20	0.00	6,496.20	Administrative Support Program

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	(4") No Load Speed (RPM) 12000 Net weight 2.3 – 2.6 kg (5.1 – 5.7 lbs.) Power supply cord 2.5 m (8.2 ft)NCLUDES: Depressed Centre Wheel, Lock Nut Wrench, Diamond blade, Grip.												
10707010	Cabinet Filing Built-in Card Holder -all steel w/ 4 drawers, sliding door w/ heavy duty roller bearing automatic lock & duplicated keys, built-in card holder & hawaiian type handle, size 52"Hx18-3/4"Wx28-1/2"D. Fabricated w/ heavy duty gauge B1 cold rolled steel sheet gauge#24 painted w/ high grade enamel plain	PROSECUTORS	No	PB	2nd Quarter				GF	225,000.00	0.00	225,000.00	Administrative Support Program
10707010	Executive Visitor's Chair- Semi High back mesh type with armrest gastlift with five pronged star base chrome legs, NET series color: black	PROSECUTORS	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
10707010	Steel Shelves Boltless Four (4) Shelf-Dimention 400mm D x 1200mm W x 1328mm H, Load Capacity 50kgs per shelf, four (4) Shelf, Adjustable Glinder, Colled Rolled Sheet, Upright Frame 2.0mm (GA.13), Shelf Panel 1.00mm (GA.13), cross Brace 2.00mm (GA.13) Paint Finish Powder Coated Powder Paint finish with 7-stage phosephate metal pre-treatment	PROSECUTORS	No	PB	2nd Quarter				GF	150,000.00	0.00	150,000.00	Administrative Support Program
10707010	Steel Shelves Boltless Six (6) Shelf-Dimention 400mm D x 1200mm W x 2100mm H, Load Capacity 50kgs per shelf, Six (6) Shelf, Adjustable Glinder, Colled Rolled Sheet, Upright Frame 2.0mm (GA.13), Shelf Panel 1.00mm (GA.13), cross Brace 2.00mm (GA.13) Paint Finish Powder Coated Powder Paint finish with 7-stage phosephate metal pre-treatment	PROSECUTORS	No	PB	2nd Quarter				GF	400,000.00	0.00	400,000.00	Administrative Support Program
10707010	Free Standing Table: 140x70x74cm 3cm thk (High Pressure Laminated) TOP with two(2) wire/cable management provision of grommet cap Color: Light Grey TOP and Steel Powder Coated 18gauge legs and panel Side table 3cm thk HPL (High Pressure Laminated) top with additional 1Leg (consider free standing table) 1 leg only, color light gray top and steel powder coated Mobile Pedestal Cabinet: 2 Drawer and 1 Filing Cabinet Steel Powder Coated Gauge 18 (Steel Top) with plastic divider nd pencil tray Color: Light Gray	PROSECUTORS	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
10707010	Managers High Back Chair- with armrest, gaslift, backtilt and fove pronged star base legs leatherette finish, color: black margold series	PROSECUTORS	No	PB	2nd Quarter				GF	120,000.00	0.00	120,000.00	Administrative Support Program
10901020	OS: Microsoft Windows Server 2019 Standard64-bit License OEM DVD English 16 CoresPC-Kit- SKU	PROSECUTORS	No	PB	2nd Quarter				GF	96,930.00	0.00	96,930.00	Administrative Support Program
50203010	Drum for Sharp PHOTOCOPIER BP-20M24	PROSECUTORS	No	PB	2nd Quarter				GF	14,148.00	14,148.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min	PROSECUTORS	No	DBM	2nd Quarter				GF	4,368.00	4,368.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	PROSECUTORS	No	DBM	2nd Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	Self-inking stamp Customize Pad with Phil. Format Month Day Year (ex. Jun 12, 2025) S542D Pad Size: 42 X 42 mm	PROSECUTORS	No	PB	2nd Quarter				GF	3,794.00	3,794.00	0.00	Administrative Support Program
50203010	Self-inking stamp Customize Pad with Phil. Format Month Day Year (ex. Jun 12, 2025) S-829D Pad Size: 64 X 40 mm	PROSECUTORS	No	PB	2nd Quarter				GF	4,720.00	4,720.00	0.00	Administrative Support Program
50203010	Master Roll CPMT15 (893028) Gestetner	PROSECUTORS	No	DC	2nd Quarter				GF	30,419.20	30,419.20	0.00	Administrative Support Program
50203010	Ink Black, CPI7 (897381) Gestetner	PROSECUTORS	No	DC	2nd Quarter				GF	11,155.20	11,155.20	0.00	Administrative Support Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	PROSECUTORS	No	DBM	2nd Quarter				GF	998.50	998.50	0.00	Administrative Support Program
50203010	Toner for Sharp PHOTOCOPIER BP-20M24	PROSECUTORS	No	PB	2nd Quarter				GF	64,800.00	64,800.00	0.00	Administrative Support Program
50203010	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	PROSECUTORS	No	DBM	2nd Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow, 70ml	PROSECUTORS	No	PB	2nd Quarter				GF	74,000.00	74,000.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta, 70ml	PROSECUTORS	No	PB	2nd Quarter				GF	74,000.00	74,000.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan, 70ml	PROSECUTORS	No	PB	2nd Quarter				GF	74,000.00	74,000.00	0.00	Administrative Support Program
50203010	PENCIL, lead, w/ eraser, wood cased, hardness: HB	PROSECUTORS	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	PUNCHER, paper, heavy duty, with two hole guide	PROSECUTORS	No	DBM	2nd Quarter				GF	6,032.00	6,032.00	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	PROSECUTORS	No	DBM	2nd Quarter				GF	1,128.50	1,128.50	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	PROSECUTORS	No	DBM	2nd Quarter				GF	605.40	605.40	0.00	Administrative Support Program

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50203010	Developer for Sharp PHOTOCOPIER BP-20M24	PROSECUTORS	No	PB	2nd Quarter				GF	10,735.20	10,735.20	0.00	Administrative Support Program
50203010	Ballpen,fine point, Blue	PROSECUTORS	No	DBM	2nd Quarter				GF	8,536.00	8,536.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, blue	PROSECUTORS	No	DBM	2nd Quarter				GF	1,494.00	1,494.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, red	PROSECUTORS	No	DBM	2nd Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	NOTE PAD, STICK ON, 76MM X 100MM (3" X 4") MIN	PROSECUTORS	No	DBM	2nd Quarter				GF	10,764.00	10,764.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coat, length: 48mm min	PROSECUTORS	No	DBM	2nd Quarter				GF	3,428.00	3,428.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	PROSECUTORS	No	DBM	2nd Quarter				GF	340,524.00	340,524.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	PROSECUTORS	No	DBM	2nd Quarter				GF	317,820.00	317,820.00	0.00	Administrative Support Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	PROSECUTORS	No	DBM	2nd Quarter				GF	10,950.00	10,950.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, PLIER-TYPE	PROSECUTORS	No	DBM	2nd Quarter				GF	1,393.50	1,393.50	0.00	Administrative Support Program
50203010	Ballpen, fine point, Black	PROSECUTORS	No	DBM	2nd Quarter				GF	10,670.00	10,670.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	PROSECUTORS	No	DBM	2nd Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	FASTENER, METAL, 70mm between prongs	PROSECUTORS	No	DBM	2nd Quarter				GF	18,908.00	18,908.00	0.00	Administrative Support Program
50203010	FOLDER, TAGBOARD, for legal size documents	PROSECUTORS	No	DBM	2nd Quarter				GF	33,326.00	33,326.00	0.00	Administrative Support Program
50203010	GLUE, all purpose, gross weight: 200 grams min	PROSECUTORS	No	DBM	2nd Quarter				GF	22,600.00	22,600.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, bullet type, black	PROSECUTORS	No	DBM	2nd Quarter				GF	1,494.00	1,494.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	PROSECUTORS	No	DBM	2nd Quarter				GF	10,130.00	10,130.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	PROSECUTORS	No	DBM	2nd Quarter				GF	10,130.00	10,130.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	PROSECUTORS	No	DBM	2nd Quarter				GF	5,330.00	5,330.00	0.00	Administrative Support Program
50203010	Acetate	PROSECUTORS	No	DBM	2nd Quarter				GF	4,849.40	4,849.40	0.00	Administrative Support Program
50203080	KN95 5D 5PLY THICK QUALITY Protective FaceMask10PCS PER PACK-Adult Mask -prevent mist haze -dust proof -odorless-non-irritating -non-allergic -99% filtration rateKN95 masks are designed to offer better protection than standard disposable masks. Our KN95 masks filter non-oil-based particles such as those resulting from viruses, PM 2.5 air pollution, wildfires, or volcanic eruptions. Color White	PROSECUTORS	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50203080	Gloves examination, nitrile (preferable), latex, polychloroprene or PVC, powder-free, non-sterile. (e. g., minimum 230mm total length). Minimum thickness 0.05mm, color: , Sizes: Medium	PROSECUTORS	No	PB	2nd Quarter				GF	1,012.00	1,012.00	0.00	Administrative Support Program
50203080	KN95 3D PRO face mask 3D pro non-woven adult face mask10PCS PER PACK color: White LVTA	PROSECUTORS	No	PB	2nd Quarter				GF	65,988.00	65,988.00	0.00	Administrative Support Program
50203990	53pcs Set Vehicle Multifunctional Wrenches Chrome Vanadium Steel Auto Car Repair Tool Box SetMaterial: high carbon steelColor: as shownMaximum size: About 14mm/0.55"Quantity:21pcs socket bitsPattern hexagon socket: T10 / T15 / T20 / T25 / T30 / T40Flat head hexagon socket: H3 / H4 / H5 / H6 / H7 / H8Slotted: S4 / S5.5/S7Cross: PH1 / PH2 / PH3POZI: PZ1 / PZ2 / PZ313pcs 1 / 4 "hexagon sockets: 4-4.5-5.5-6-7-8-9-10-11-12-13-14mm1pc 1 / 4 "universal joint1pc 1 / 4 "elastic extension rod2pcs 1 / 4 "extension (50mm, 100mm)3pcs L-type hexagonal wrench (1.5-2-2.5mm)1pc 1 / 4 "slide bar1pc 1 / 4 "interface small square bar1pc 1 / 4 "quick release ratchet wrench7pcs 1 / 4 "long sockets: 6, 7, 8, 10, 12, 13, 14mm	PROSECUTORS	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Bleaching Liquid 1gal.	PROSECUTORS	No	DBM	2nd Quarter				GF	8,991.00	8,991.00	0.00	Administrative Support Program
50203990	All purpose Cleaner 1 L	PROSECUTORS	No	DBM	2nd Quarter				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203990	AIR FRESHENER	PROSECUTORS	No	DBM	2nd Quarter				GF	8,164.00	8,164.00	0.00	Administrative Support Program
50203990	Polyethylene sheet for Construction Material HDPE Polythene8 mill. 5 ft. x 60 m. (200 microns)Color Transparent	PROSECUTORS	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Extra Slim Portable DVD WriterUltra-slim, sleek design with rounded edges – just 13.9mm thickCompatible with CD-R/RW, DVD±R, DVD±RW, DVD±R DL, M-DISC, DVD-RAM mediaUSB 2.0 interface for high-speed data transferReads and writes Dual Layer discsUSB powered - No external power adapter needed Anti-slip rubber fee tIncludes free CyberLink Media Suite 10 (Power2Go and MediaShow) media writing software downloadDrive Type 9.5mm internal, Tray-LoadingBuffer Memory 0.75MBAverage Seek Time DVD-ROM – 160msCD-ROM – 140msOperating Voltage 5VOperating Temperature 5°C (41°F)~40°C (104°F)System Requirements Desktop or notebook computer with two working USB ports One of following operating systems:Windows XP, Windows Vista, Windows 7,Windows 8,Windows 10,Mac OS X 10.4 or later	PROSECUTORS	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	115 in 1 Mini Magnetics Precision Screwdriver Set Multi Computer PC Repair Hand115 in 1 for a wide range of applications Anti-Silp handle in silicone quality and ergonomic design. Made of chrome vanadium steel, which are not easy to break and are durable. Reasonable package design, easy to use and carry.Features and specifications: 90 x Bits: Phillips: PH000, PH000, PH00, PH00, PH0, PH0, PH1, PH1, PH2, and PH2 m, word, Bit: PZ00, PZ00, PZO, PZO, PZ1, PZ1, PZ2, and PZ2 Straight: 1.0, 1.5, 2.0, 2.5, 3.0, 3.5, and 4.0 Straight: 1/16, 5/64, 3/32, 7/64, 1/8, 9/64, and 5/32 Five star: 0.8, 0.8, 1.2, 1.2, 1.5, 1.5, 2.0, and 2.0 Torx: T3, T3, T4, T4, T5, T5, T6, T6, T7, T7, T8, T8, T9, T9, T10, T10, T15, T15, T20, and T20 Hexagon: 07, 0.9, 13, 1.3, 1.5, 1.5, 2.0, 2.0, Z5, 2.5, 3.0, 3.0, 3.5, 4.0, and 4.0 Hexagon: 1/16, 5/64, 3/32, 7/64, 1/8, 9/64, and 5/32 Triangle: 2.0, 2.3, 2.7, and 3.0 "U"shape: 2.6 and 2.6 "Y"shape: 2.0 and 3.0 4 mm socket: M2.5, M3.0, M3.5, M4.0, M4.0, M4.5, M5.0, and M5.5 Packaging: 1 x Aluminium handle 1 x Universal rod 1 x Extension rod 1 x Tweezers 2 x Crowbars 1 x Magnetizer / Demagnetizer 1 x Sucker 1 x Triangles	PROSECUTORS	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Pipe Wrench set 8" / 10" / 12" / 14" 8" (200mm) Max clamping diameter:27mm 10" (250mm) Max clamping diameter:34mm 12" (300mm) Max clamping diameter:42mm 14" (350mm) Max clamping diameter:50mm 10Mobile jaw drop-forged with high quality carbon steel 10Inactivate treatment 10Body material:ductile cast iron 10Black finish and polish Solid rivet	PROSECUTORS	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper 2-plys sheets, 150 pulls	PROSECUTORS	No	DBM	2nd Quarter				GF	17,200.00	17,200.00	0.00	Administrative Support Program
50203990	Detergent/Concentrated Powder all purpose, 1kg	PROSECUTORS	No	DBM	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	FLASH DRIVE, 16 GB CAPACITY	PROSECUTORS	No	DBM	2nd Quarter				GF	33,288.00	33,288.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	PROSECUTORS	No	DBM	2nd Quarter				GF	14,632.80	14,632.80	0.00	Administrative Support Program
50203990	Rags all cotton, 32 pieces per kilogram min	PROSECUTORS	No	DBM	2nd Quarter				GF	3,229.20	3,229.20	0.00	Administrative Support Program
50203990	Industrial Hand Riveter (8") TPR Handle 43099Powder coated Aluminium alloy body Innovative patented structure Over 40% labor saving design Ergonomic handles with comfortable TPR grips Three Jaws, alloy steel, HRC 58-62 Maximum working stroke: 7mm, adjustable Suitable for Aluminium, Steel and Stainless steel rivets Packing: double blister	PROSECUTORS	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	SCOURING PAD, made of synthetic nylon, 140 x 220mm	PROSECUTORS	No	DBM	2nd Quarter				GF	579.30	579.30	0.00	Administrative Support Program
50203990	DVD+R 4.7GB 16X 120mins (10 pcs with Individual Slim Case)DVD-Recordable discs offer 4.7GB or 120 minutes of DVD-quality storage capacity Archive and back up, up to 4.7GB of important dataCompatible with most 16X DVD+R drives availableRead compatible with most DVD-ROM drives and DVD video players Record 120 minutes of video	PROSECUTORS	No	PB	2nd Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Trash Bag Transparent,	PROSECUTORS	No	DBM	2nd Quarter				GF	15,400.00	15,400.00	0.00	Administrative Support Program
50203990	TWINE, plastic	PROSECUTORS	No	DBM	2nd Quarter				GF	4,663.40	4,663.40	0.00	Administrative Support Program
50203990	Sack woven polypropylene nylon heavy duty size: (26"X40" - 65 X 105CM)	PROSECUTORS	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Administrative Support Program
50203990	T5 LED Tube Light 14W 2FT Industrial Daylight	PROSECUTORS	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50213040	Repair and Maintenance- Elevator	PROSECUTORS	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50213050	Contact Image Sensor	Prosecutor	No	PB	2nd Semester				GF	21,711.20	21,711.20	0.00	Administrative Support Program
50213050	Metal Screen B4	Prosecutor	No	PB	2nd Semester				GF	26,200.16	26,200.16	0.00	Administrative Support Program
50213050	Repair and Maintenance- Copier/Xerox Machine	PROSECUTORS	No	Negotiate d 53.9	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program

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50213050	Waste Ink Pad for Epson L120 (pad Only)	PROSECUTORS	No	Negotiated 53.9	2nd Quarter				GF	7,980.00	7,980.00	0.00	Administrative Support Program
50213050	Repair and Maintenance- Air-Conditioning unit	PROSECUTORS	No	Negotiated 53.9	2nd Quarter				GF	904,000.00	904,000.00	0.00	Administrative Support Program
50213050	Pickup Feed Pad Roller for Epson L120	PROSECUTORS	No	Negotiated 53.9	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Pick up roller and retard for Fuji Xerox DCS2011	PROSECUTORS	No	Negotiated 53.9	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
10705030	Computer Desktop (Tiny) Form Factor: Tiny Operating System: Windows 11 pro 64 Processor: 12th Generation Intel® Core i5-12500T vPro® Processor 2.00 GHz up to 4.40 GHz Memory: 16GB DDR4-3200 MHz (SODIMM) Storage: 512 GB SSD Graphics: Integrated Graphics Ports: Must have at least 6 USB ports; 1 USB-C port; Display port+B14:R16; 1 HDMI port; 1 VGA port Vesa Mount Kit must be included Keyboard: USB keyboard Mouse: USB Mouse with MONITOR: Panel Size: 21.5 Inches Vesa Mount Compatibility: Yes (100 x 100 mm) with UPS Main Input Voltage : 230 V Main Output Voltage : 230 V Rated power in W : 360 W Rated power in VA : 650 VA Input Connection Type: NEMA 5-15P Output Connection Type : 4 NEMA 5-15R Battery type: Lead-acid battery Standards: EN/IEC 62040-1:2019/A11:2021 EN/IEC 62040-2:2006/AC:2006 EN/IEC 62040-2:2018 Battery Connector: Must not be inserted in the socket so that the unit is deactivated during transport and/or when not in use for long periods of time, instead the connector must be inserted into the socket to activate the device circuits, so to allow the ignition of the. UPS.	PROSECUTORS	No	S	4th Quarter				GF	693,000.00	0.00	693,000.00	Continuing Appropriation
10705030	INKTANK PRINTER Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Bi-directional, Uni-directional printing Maximum Resolution: 720 x 720 dpi Up to 9.0 ipm/ 4.8 ipm Up to 50 sheets of Plain Paper (75 g/m2) Paper Size: A4, Letter, Legal (8.5 x 14") Maximum paper size: 8.5 x 44" Print Margin: 3 mm top, left, right, bottom via custom settings in printer driver USB 2.0	PROSECUTORS	No	S	4th Quarter				GF	158,811.18	0.00	158,811.18	Continuing Appropriation
50202010	Attendance to seminars/trainings/workshops/conventions -payment of registration fees, airfares, board and lodging, meal and transportation allowances.	OCS	No	PB	2nd Semester				GF	121,600.00	121,600.00	0.00	Administrative Support Program
50202010	Offices' sponsored seminars/trainings (Team Building) -Evaluation/Assessment of Previous Year's Performance Packaged Accommodation: -Inclusions of Room Accommodation for 2 days, food per day breakfast (AM and PM Snacks); Lunch and Dinner -Transportation: To	OCS	No	PB	2nd Semester				GF	466,400.00	466,400.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	312.00	312.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	520.00	520.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work:	OCS	No	PB	2nd Semester				GF	780.00	780.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n												
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	455.00	455.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	1,820.00	1,820.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	6,578.00	6,578.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	455.00	455.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	156.00	156.00	0.00	Administrative Support Program
50213050	JOB ORDER: REPAIR AND REPLACEMENT OF PARTS OF SPLIT TYPE AIRCONDITION MARKES BRAND SN: 130055 with PN 16-9694 Scope of Work: a. Removal of dilapidated aircon insulation b. Installation of aircon drain piping hangers for proper sloping c. Installation of n	OCS	No	PB	2nd Semester				GF	1,560.00	1,560.00	0.00	Administrative Support Program
50203010	Sign Pen, violet	OCS	No	PB	2nd Semester				GF	1,740.00	1,740.00	0.00	Administrative Support Services Program
50203010	Canon, Ink Cartridge CL-811, tri-color	OCS	No	PB	2nd Semester				GF	19,008.00	19,008.00	0.00	Administrative Support Services Program
50203010	Canon, Ink Cartridge PG-810, black	OCS	No	PB	2nd Semester				GF	19,485.00	19,485.00	0.00	Administrative Support Services Program
50203010	Tape, transparent, 24mm	OCS	No	PB	2nd Semester				GF	2,499.00	2,499.00	0.00	Administrative Support Services Program
50203010	Masking Tape, 24mm x 22m	OCS	No	PB	2nd Semester				GF	2,610.00	2,610.00	0.00	Administrative Support Services Program

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50203010	Received Dater Self-Inking Stamp, 4mm, color gray, year 2023 onwards	OCS	No	PB	2nd Semester				GF	2,100.24	2,100.24	0.00	Administrative Support Services Program
50203010	Sticky Note Pad, 3x3 inches, 50s per pad	OCS	No	PB	2nd Semester				GF	2,925.00	2,925.00	0.00	Administrative Support Services Program
50203010	Cutter Blade, big, 10s per tube	OCS	No	PB	2nd Semester				GF	1,060.00	1,060.00	0.00	Administrative Support Services Program
50203010	Binder Clip, 1 1/4 inches, 12pcs per pack, color black	OCS	No	PB	2nd Semester				GF	780.00	780.00	0.00	Administrative Support Services Program
50203010	Correction Tape, 5mm x 8 meters	OCS	No	PB	2nd Semester				GF	6,633.00	6,633.00	0.00	Administrative Support Services Program
50203010	Ballpen, color black, pen tip size: 0.7mm	OCS	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Services Program
50203990	Detergent Powder, 400 grams	OCS	No	PB	2nd Semester				GF	1,929.90	1,929.90	0.00	Administrative Support Services Program
50203990	Alcohol, ethyl 70%, per gallon	OCS	No	PB	2nd Semester				GF	10,635.00	10,635.00	0.00	Administrative Support Services Program
50203990	Insecticide Spray, 500ml	OCS	No	PB	2nd Semester				GF	6,019.00	6,019.00	0.00	Administrative Support Services Program
50203990	Tissue, 3ply, 200pulls/12pcs per pack	OCS	No	PB	2nd Semester				GF	3,351.12	3,351.12	0.00	Administrative Support Services Program
50203990	Rags, multi-purpose colored, 10pcs per pack	OCS	No	PB	2nd Semester				GF	1,410.00	1,410.00	0.00	Administrative Support Services Program
50203990	Disinfectant Spray, aerosol, 500 grams	OCS	No	PB	2nd Semester				GF	10,368.75	10,368.75	0.00	Administrative Support Services Program
50203010	Eraser, felt for blackboard/whiteboard	CTO	No	PB	1st Quarter				GF	40.00	40.00	0.00	Administrative Support Program
50203010	Glue, all purpose, 200 grams min.	CTO	No	PB	1st Quarter				GF	19,400.00	19,400.00	0.00	Administrative Support Program
50203010	Cutter Knife, for general purpose	CTO	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Staple Remover, plier type, heavy duty, stainless steel	CTO	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	Paper Clip, 48mm, 100pcs./box or 120grams (min)	CTO	No	PB	1st Quarter				GF	2,300.00	2,300.00	0.00	Administrative Support Program
50203010	Pencil Sharpener, manual, single cutter head, table mountable type, with metal clamp	CTO	No	PB	1st Quarter				GF	5,480.00	5,480.00	0.00	Administrative Support Program
50203010	Tape, transparent, width: 48mm (±1mm)	CTO	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Folder, with tab (tagboard); legal size documents, 100pcs. per pack	CTO	No	PB	1st Quarter				GF	67,500.00	67,500.00	0.00	Administrative Support Program
50203010	Stapler, standard type load cap, 200 staples min in individual box	CTO	No	PB	1st Quarter				GF	19,845.00	19,845.00	0.00	Administrative Support Program
50203010	Tape, masking, width: 24mm (±1mm)	CTO	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	Calculator, compact, 12 digits, LCD Display, Two-way power source (solar and cell)	CTO	No	PB	1st Quarter				GF	18,252.00	18,252.00	0.00	Administrative Support Program
50203010	Tape, masking, width: 48mm (±1mm)	CTO	No	PB	1st Quarter				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203010	Tape, packaging, width:48mm(±1mm)	CTO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Puncher, for paper, heavy duty, with two hole guide	CTO	No	PB	1st Quarter				GF	12,240.00	12,240.00	0.00	Administrative Support Program
50203010	Continuous Form, 1 ply, 280mm x 241mm (11" x 9 1/2"), 2,000 sheets/box, 80gsm	CTO	No	PB	1st Quarter				GF	190,560.00	190,560.00	0.00	Administrative Support Program
50203010	Data Folder, made with chipboard, taglia lack	CTO	No	PB	1st Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	Notepad, stick-on, 50mm x 76mm (2" x 3") min	CTO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Ballpen, fine points, blue	CTO	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Rubberband, small (#16) 350gms	CTO	No	PB	1st Quarter				GF	18,400.00	18,400.00	0.00	Administrative Support Program
50203010	Data File Box, made with chipboard, with closed ends	CTO	No	PB	1st Quarter				GF	20,800.00	20,800.00	0.00	Administrative Support Program
50203010	Rubberband, 70mm min. lay flat length (#18)	CTO	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203010	Correction Tape, film base type, UL 6m min	CTO	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203010	Paper, multicopy - 80gsm, size:210mm x 297mm, A4	CTO	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Administrative Support Program
50203010	Notepad, stick-on, 3x4, 100 sheets per pad	CTO	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203010	Envelope, mailing, white	CTO	No	PB	1st Quarter				GF	21,050.00	21,050.00	0.00	Administrative Support Program
50203010	Envelope, expanding, kraft, legal	CTO	No	PB	1st Quarter				GF	39,880.00	39,880.00	0.00	Administrative Support Program
50203010	Continuous Form, 3 ply, 280 x 241mm (11" x 9 1/2"), carbonless	CTO	No	PB	1st Quarter				GF	238,600.00	238,600.00	0.00	Administrative Support Program
50203010	Sign Pen, liquid/gel ink, 0.5mm needle tip red	CTO	No	PB	1st Quarter				GF	2,350.00	2,350.00	0.00	Administrative Support Program
50203010	Tape, transparent, width, 24mm (±1mm)	CTO	No	PB	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	Clip, backfold, 50mm, all metal, 12pcs/box.	CTO	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Administrative Support Program
50203010	Paper, multicopy - 80gsm, size:216mm x 330mm, legal	CTO	No	PB	1st Quarter				GF	49,000.00	49,000.00	0.00	Administrative Support Program
50203010	Paper Thermal, Queuing Tape, XD27, 50 rolls/box	CTO	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Paper Clip, 32mm, 100pcs./box or 52grams (min)	CTO	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203010	Marker, permanent, broad chisel tip, black	CTO	No	PB	1st Quarter				GF	9,400.00	9,400.00	0.00	Administrative Support Program
50203010	Stapler (Binder type), heavy duty, desktop type, high capacity/volume; Metal body; Base Grip: Non-Skid Durable Material; Throat: Depth: 65mm (min.) with adjustable paper guide.	CTO	No	PB	1st Quarter				GF	6,329.00	6,329.00	0.00	Administrative Support Program
50203010	Clip, backfold, 32mm, all metal, 12pcs/box.	CTO	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical, blade length: 65mm min	CTO	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	Staple Wire, guntacker T50, for T50, 10mm(3/8"), heavy duty, 5000 staples	CTO	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Program
50203010	Staple Wire, standard (26/6)	CTO	No	PB	1st Quarter				GF	4,730.00	4,730.00	0.00	Administrative Support Program
50203010	Record Book, 300 pages, 214mm x 278mm min.	CTO	No	PB	1st Quarter				GF	9,400.00	9,400.00	0.00	Administrative Support Program
50203010	Envelope, documentary, for legal size documents, 500 pcs. Per box	CTO	No	PB	1st Quarter				GF	62,600.00	62,600.00	0.00	Administrative Support Program
50203010	Fingertip Moistener, Fingertip Moistener	CTO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Document Tray, 3 layer, metal, heavy duty quality, black	CTO	No	PB	1st Quarter				GF	48,750.00	48,750.00	0.00	Administrative Support Program
50203010	Laminating Film, Laminating Pouches; 222x362mm (legal); 250 mic; 100pcs each	CTO	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	Administrative Support Program
50203010	Thermal paper, 57.50T0.50mm(W) x 83mm dia for TM-U220b; 50 rolls/box	CTO	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203010	Tape Paper, for adding machine, regardless of size & type, 50 rolls per box	CTO	No	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	Administrative Support Program
50203010	POS Paper Roll, 70mm x 70mm, thermal paper, 100 rolls/box	CTO	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50203010	Fastener, metal, 70mm between prongs	CTO	No	PB	1st Quarter				GF	12,430.00	12,430.00	0.00	Administrative Support Program
50203010	Tape Dispenser, Table top, for 24mm width tape	CTO	No	PB	1st Quarter				GF	4,300.00	4,300.00	0.00	Administrative Support Program
50203010	Dating and Stamping, good quality	CTO	No	PB	1st Quarter				GF	994.00	994.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	CTO	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program

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50203010	Marker, fluorescent, 3 assorted colors per set	CTO	No	PB	1st Quarter				GF	5,670.00	5,670.00	0.00	Administrative Support Program
50203010	Pencil, lead with eraser, wood cased, hardness: HB; 12 pcs./box	CTO	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	CTO	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Sign Pen, liquid/gel ink, 0.5mm needle tip blue	CTO	No	PB	1st Quarter				GF	4,700.00	4,700.00	0.00	Administrative Support Program
50203010	Record Book, 500 pages, 214mm x 278mm min.	CTO	No	PB	1st Quarter				GF	27,600.00	27,600.00	0.00	Administrative Support Program
50203010	Eraser, rubber, for pencil draft/writing	CTO	No	PB	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Program
50203010	Paper, multi-purpose, (COPY) A4, 70gsm	CTO	No	PB	1st Quarter				GF	27,900.00	27,900.00	0.00	Administrative Support Program
50203010	Paper, multi-purpose, (COPY) legal, 70gsm	CTO	No	PB	1st Quarter				GF	56,400.00	56,400.00	0.00	Administrative Support Program
50203010	Sign Pen, liquid/gel ink, 0.5mm needle tip black	CTO	No	PB	1st Quarter				GF	4,700.00	4,700.00	0.00	Administrative Support Program
50203070	Multivitamins, film-coated tablets, 100 tablets per bottle	CTO	No	PB	1st Quarter				GF	59,200.00	59,200.00	0.00	Administrative Support Program
50203080	Hand Sanitizer, Liquid hand sanitizer, 50 mL	CTO	No	PB	1st Quarter				GF	83,600.00	83,600.00	0.00	Administrative Support Program
50203080	Alcohol, 68%-70% ethyl, scented, 50mL (-5mL)	CTO	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50203080	Face Mask, Surgical mask, 3-ply	CTO	No	PB	1st Quarter				GF	4,212.00	4,212.00	0.00	Administrative Support Program
50203990	Fluorescent Tube, F6T5/BLB, 6W, 9", 12pcs/box, for money detector	CTO	No	PB	1st Quarter				GF	35,460.00	35,460.00	0.00	Administrative Support Program
50203990	Floor Wax, liquid type, natural	CTO	No	PB	1st Quarter				GF	14,175.00	14,175.00	0.00	Administrative Support Program
50203990	Housing fixture for LED Linear Tube	CTO	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Administrative Support Program
50203990	Wastebasket, non-rigid plastic	CTO	No	PB	1st Quarter				GF	1,032.00	1,032.00	0.00	Administrative Support Program
50203990	Bleaching Solution, Multi-Purpose Bleach, 500mL	CTO	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203990	Broom, soft(tambo), weight:200g min. tiger grass	CTO	No	PB	1st Quarter				GF	1,840.00	1,840.00	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, 500 grams per plastic pouch	CTO	No	PB	1st Quarter				GF	7,300.00	7,300.00	0.00	Administrative Support Program
50203990	Air Freshener, aerosol, 280ml/150g min.	CTO	No	PB	1st Quarter				GF	24,400.00	24,400.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol type, 300ml min per can	CTO	No	PB	1st Quarter				GF	32,400.00	32,400.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol type, 400-550 grams	CTO	No	PB	1st Quarter				GF	48,198.00	48,198.00	0.00	Administrative Support Program
50203990	Insecticide Spray, aerosol type net content: 600ml min	CTO	No	PB	1st Quarter				GF	37,600.00	37,600.00	0.00	Administrative Support Program
50203990	Dust Pan, non-rigid plastic w/ detachable handle	CTO	No	PB	1st Quarter				GF	370.00	370.00	0.00	Administrative Support Program
50203990	Rags, all cotton, 32 pieces per kilogram min	CTO	No	PB	1st Quarter				GF	10,950.00	10,950.00	0.00	Administrative Support Program
50203990	Twine, plastic, one (1) kilo per roll	CTO	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Computer Mouse, optical, USB connection type	CTO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Light Bulb, LED, 9 watts, 1 pc in individual box	CTO	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203990	Computer Keyboard, for computer, USB port	CTO	No	PB	1st Quarter				GF	43,700.00	43,700.00	0.00	Administrative Support Program
50203990	Trash Bag, plastic, 20x30, transparent, 100pcs/pack	CTO	No	PB	1st Quarter				GF	76,600.00	76,600.00	0.00	Administrative Support Program
50203990	Floor Wax, paste wax, natural, colorless, 90 grams	CTO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Clipboard, legal size with taglia lock	CTO	No	PB	1st Quarter				GF	1,135.00	1,135.00	0.00	Administrative Support Program
50203990	Connector RJ-45, heavy duty	CTO	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program

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50203990	UTP Cable CAT6 - 305m/roll, 4 AWG solid bore copper, 4 twisted pairs, sequenticity marked	CTO	No	PB	1st Quarter				GF	161,250.00	161,250.00	0.00	Administrative Support Program
50203990	Cash Box, 7 1/2 inches (L) x 6 inches (W) x 3 inches (H), all metal, heavy gauge, seamless steel, with 2 keys, inner plastic cash tray	CTO	No	PB	1st Quarter				GF	87,200.00	87,200.00	0.00	Administrative Support Program
50203990	Plastic Moulding, Atlanta Moulding, 1 1/2" (White)	CTO	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Wall Moulding, 1x8ft., White	CTO	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Extension Cord, individual switch extension cord 5 gang; impact resistant 5 meters cord length; universal socket; safe for general use	CTO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Extension Cord, individual switch extension cord 3 gang; impact resistant 1.83 meters cord length; universal socket; safe for general use	CTO	No	PB	1st Quarter				GF	4,260.00	4,260.00	0.00	Administrative Support Program
50203990	Extension Cord, flat cord #16, black	CTO	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program
50203990	Plug, super heavy duty male plug, 10A, 250V	CTO	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	Outlet, Heavy duty power outlet 4 gang	CTO	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Adapter, Universal Adapter Plug; 10A, 250V	CTO	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Tape, Electrical, 18mm x 16mm min	CTO	No	PB	1st Quarter				GF	285.00	285.00	0.00	Administrative Support Program
50203990	LED Linear Tube, 18 watts fro series	CTO	No	PB	1st Quarter				GF	83,400.00	83,400.00	0.00	Administrative Support Program
50203990	Battery, Super Heavy Duty; 1.5 Volts, C Type	CTO	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	RJ-45 Pass Through Connector, 100 pcs/box	CTO	No	PB	1st Quarter				GF	6,558.00	6,558.00	0.00	Administrative Support Program
50213040	Annex building and satellite offices of City Treasurer's Office	CTO	No	CA	2nd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213050	Digital copiers, Risograph machines, money counters metered machine and others	CTO	No	REIM.	2nd Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50213050	Repair and replacement of worn-out parts, preventive maintenance agreement for airconditioning units	CTO	No	REIM.	2nd Quarter				GF	700,000.00	700,000.00	0.00	Administrative Support Program
50213060	Repair and replacement of worn-out parts of service vehicles	CTO	No	REIM.	2nd Quarter				GF	750,000.00	750,000.00	0.00	Administrative Support Program
50299990	Face Mask, washable, with print and logo; ₱ 90.00 x 5 for 547 employees	CTO	No	PB	1st Quarter				GF	246,150.00	246,150.00	0.00	Administrative Support Program
50202010	Annual Gender And Development Seminar Seminar And Training Invitations Personnel Capability Development Seminars Seminars/Training on Revenue Generation and Mobilization	CTO	No	CA	4th Quarter				GF	3,000,000.00	3,000,000.00	0.00	Capacity Development Program
10705020	Money Detector, can perform bundle checking, show watermarks and fluorescent marking; can authenticate and verify legal documents and some credit cards with secret or hidden halograms; Ultraviolet Detection (6Wx2); White Transmitted Light Detection (6W); With Dimensional Measurements & Magnetic Detection; Power Voltage: AC200-240V / 60Hz; Power Consumption: 20W; UV Tube Consumption: 6W x 2;Fluorescent Lamp: 6W; Dimension 265 x 132x 143mm; interchangeable light bulb	CTO	No	PB	3rd Quarter				GF	213,990.00	0.00	213,990.00	Continuing Appropriation
10705020	Money Counter, Dimension (WxDxH): 300mm x 330mm x 325mm; Weight: Approx. 13kg; Counting Speed: 650-900 notes/min; Hopper Capacity: approx. 300 notes; Stacker capacity: approx. 20 notes; Reject Pocket Capacity: approx. 20 notes; Power Supply: AC 100-240V 50/60Hz; Mode: Matrix mode, different denomination; LCD Display; Can detect counterfeit banknotes	CTO	No	PB	3rd Quarter				GF	2,025,000.00	0.00	2,025,000.00	Continuing Appropriation
10705020	Photocopy Machine, TASKalfa 3212i Laser Monochrome, multifunctional for A4/A3 format, Dimensions: (WxDxH) 594 x 696 x 683mm; Main Function: Copy, Print, Scan; Resolution: 1200 x 1200 dpi (print, at reduced speed) 600 x 600 dpi (scan/copy); Engine Speed: Up to 32/17 pages per minute A4/A3, with copier table with wheels (LxWxH) 60cm x 66cm x 40cm + 8cm for wheels	CTO	No	PB	3rd Quarter				GF	1,417,500.00	0.00	1,417,500.00	Continuing Appropriation
10705020	Calculator, Printing, heavy duty type, 12 digits, 4.8 lines per second, 2 color printing, Change function, Tax calculation, Cost-Sell-Margin keys, Mark up/down, Time/Date, Extra Large Display, durable anti fade keys.	CTO	No	PB	3rd Quarter				GF	240,000.00	0.00	240,000.00	Continuing Appropriation
10705020	Photocopy Machine, TASKalfa 3212i Laser Monochrom, multifunctional for A4/A3 format, Dimensions: (WxDxH) 594 x 696 x 683mm; Main Function: Copy, Print, Scan; Resolution: 1200 x 1200	CTO	No	PB	2nd Quarter				GF	630,000.00	0.00	630,000.00	Continuing Appropriation

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	dpi (Print, at reduced speed) 600 x 600 dpi (scan/copy); Engine Speed: Up to 32/17 pages per minute A4/A3												
10705020	Risograph Machine, high-speed digital master-making/fully automatic printing; Dimensions (WxDxH): in Use: 1280 mm x 655 mm x 515 mm, In Storage:665 mm x 655 mm x 505 mm; Paper Supply Capacity: Approx. 1000 sheets, 64 gsm to 80 gsm (17-lb bond to 21-lb bond)/Maximum stacking height: 110 mm(4 11/32inches); Image Processing Mode: Line, Photo Duo, Pencil; Resolution (Scanning and Printing): 300dpi x 300dpi; Print Speed:3 Levels 60,80, and 100ppm; Operating Noise: Max. 69dB(A) (when printing 100 sheets per minute in the operator position); Functions: Original Scanning mode, Scanning Level, Enlargement/Reduction, 2-Up, Speed, Print Position, Program, Idling, Confidential, Meter Display, Proof, Direct Printing, Auto Sleep Setting, Auto Power-OFF Setting, RISO iQuality System	CTO	No	PB	4th Quarter				GF	300,000.00	0.00	300,000.00	Continuing Appropriation
10705020	Photocopy Machine, TAskalfa 3212i Laser Monochrome, multifunctional for A4/A3 format, Dimensions: (WxDxH) 594 x 696 x 683mm; Main Function: Copy, Print, Scan; Resolution: 1200 x 1200 dpi (Print, at reduced speed) 600 x 600 dpi (scan/copy); Engine Speed: Up to 32/17 pages per minute A4/A3	CTO	No	PB	4th Quarter				GF	210,000.00	0.00	210,000.00	Continuing Appropriation
10705030	Computer Server, Processor: two 2nd Generation Intel Xeon, 28 cores per processor; Memory: 24 DDR4 DIMM slots, Supports RDIMM/LRDIMM, speeds up to 2933MT/s, 3TB max, up to 12 NVDIMM, 192 GB Max, up to 12 Intel Optane DC persistent memory PMem, 6.14TB max (7.68TB max with PMem + LRDIMM) supports registered ECC DDR4 DIMMs only; Storage: Front drive bays: 8x2.5" SAS/SATA (HDD/SSD) max 122.88TB or up to 8x3.5" SAS/SATA HDD max 128 TB, optional DVD-ROM, DVD+RW; Dimensions: Form Factor (2U) Height: 86.8mm (3.4"), Width: 434.0mm (17.08"), Depth: 737.5mm (29.03"), Weight: 28.6kg (63lbs.)	CTO	No	PB	3rd Quarter				GF	3,000,000.00	0.00	3,000,000.00	Continuing Appropriation
10705030	Printer POS, (Paper Dimensions: roll papers 69.5 + 0.5 (W) x diameter 83.0mm (2.73 + 0.02 x diameter 3.27") Reliability: MTBF 180,000 hours, MCBF: 18,000 lines; Overall Dimensions: 251 x 298 x 194.5mm (WxDxH) (9.9 x 11.7 x 7.7"); Ribbon: EPSON ERC-31; Ribbon (black); Case Color: EPSON Cool White	CTO	No	PB	4th Quarter				GF	600,000.00	0.00	600,000.00	Continuing Appropriation
10705070	Speakers, 15" portable trolley speaker, with bluetooth, USB and SD slot, FM radio and free 2 wireless mic with voice priority, 500W rechargeable battery	CTO	No	PB	3rd Quarter				GF	27,807.30	0.00	27,807.30	Continuing Appropriation
10707010	Executive Table, L-Type Table with side table, made with solid wood (mahogany). Dimensions (WxDxH): Main: 2800mm x 900mm x 750mm; Side: 500mm x 1600mm	CTO	No	PB	3rd Quarter				GF	258,862.35	0.00	258,862.35	Continuing Appropriation
10707010	Clerical table, freestanding, MFC materials, steel legs / frame, with drawers, Dimension (WxDxH): 120 x 70 x 74cm, light gray finish top and frame.	CTO	No	PB	3rd Quarter				GF	624,935.20	0.00	624,935.20	Continuing Appropriation
10707010	Executive Table, Dimension (LxDxH): 71 x 65 x 29.5 inches; halfwood/rubber, light wood color, with lock drawer on the center.	CTO	No	PB	3rd Quarter				GF	179,520.00	0.00	179,520.00	Continuing Appropriation
10707010	Table, High-density polyethylene table top; Powder-coated steel frame; UV-protected; Weather resistant; Table measures 182 x 76cm; Stands 74cm high	CTO	No	PB	3rd Quarter				GF	149,032.18	0.00	149,032.18	Continuing Appropriation
10707010	Table, High-density polyethylene table top; Powder-coated steel frame; UV-protected; Lightweight; Rust-resistant; Stain-resistant; adjustable height; Dimension when open (LxWxH): 48in x 24in x 19-29in; Dimension when folded (LxW): 24cm x 24cm	CTO	No	PB	3rd Quarter				GF	44,530.00	0.00	44,530.00	Continuing Appropriation
10707010	Vertical Cabinet, all metal construction, Dimension (WxDxH): 45.6 x 62 x 133cm, with file divider, flush handle, central locking system, black handle, light gray color.	CTO	No	PB	3rd Quarter				GF	300,000.00	0.00	300,000.00	Continuing Appropriation
10707010	Vertical Cabinet with vault, Premium quality filing cabinets for file folders and documents, with a built-in fireproof safe compartment. Dimensions: 52"H x 18-1/2"W x 24"D; Finish: Powder Coated; Steel thickness: 0.7mm (0.8mm); Features; 4 Drawers with lock; 1 Safe compartment with dial combination lock with outer door with lock; 1 Steel divider per filing drawer; Full extension ball bearing drawer slides; Built-in cardholders; Built-in handles; 3-4 Hours fire resistant (safe compartment)	CTO	No	PB	3rd Quarter				GF	87,716.25	0.00	87,716.25	Continuing Appropriation
10707010	Visitor's Chair, without armrest; Materials: mesh backrest and fabric seat, black chrome, black finish	CTO	No	PB	3rd Quarter				GF	80,797.50	0.00	80,797.50	Continuing Appropriation
10707010	Junior Executive Chair, With gray fabric upholstery back and seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, polyurethane armrest, medium backrest and pneumatic height adjustment	CTO	No	PB	3rd Quarter				GF	393,660.00	0.00	393,660.00	Continuing Appropriation
10707010	Filing Cabinet, Lateral, 3-Drawer Lateral Filing Cabinet with Anti-tilt Lock Mechanism; with steel handle lock; Dimensions (WxDxH): 90cm x 45cm x 106cm	CTO	No	PB	3rd Quarter				GF	370,000.00	0.00	370,000.00	Continuing Appropriation
10707010	Conference Chairs, Executive Midback Chair with armrest, adjustable gaslift with tilting mechanism,	CTO	No	PB	3rd Quarter				GF	234,900.00	0.00	234,900.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	soft thread black leather upholstery, and chrome finish starbase with castor wheels.												
10707010	Conference Executive Highback Chair with armrest, adjustable gaslift with tilting mechanism, soft-thread black leather upholstery, and chrome finish starbase with castor wheels.	CTO	No	PB	3rd Quarter				GF	37,125.00	0.00	37,125.00	Continuing Appropriation
10707010	Mobile Pedestal, white finish custom wooden filing cabinet, Dimension(WxDxH):400 x 500 x 680mm, MFC board, c-handle, central lock, drawer guide, wheel caster	CTO	No	PB	3rd Quarter				GF	477,350.00	0.00	477,350.00	Continuing Appropriation
10707010	High Chair Counter, with backrest, Overall Dimension (WxDxH): 17" x 17" x 43" - 47.24"; adjustable gas lift seat 'height; cushioned seat with faux leather upholstery. 360 'degrees swivel. Base features an embedded rubber ring. 'With chrome-tone tubular metal base, integrated footrest 'and weighted pedestal base provide maximum sturdiness.	CTO	No	PB	3rd Quarter				GF	63,787.50	0.00	63,787.50	Continuing Appropriation
10707010	Gang Chair, 4 seater gang chair, 2250mm (L) x 430mm (D) x 800mm (H); Backrest height: 520mm; Backrest width: 540mm; Color: Red	CTO	No	PB	3rd Quarter				GF	192,375.00	0.00	192,375.00	Continuing Appropriation
10707010	Steel Rack, Dimensions: (WxDxH) 91x44x225cm; Adjustable shelves; Heavy Duty;	CTO	No	PB	3rd Quarter				GF	107,973.00	0.00	107,973.00	Continuing Appropriation
10707010	Clerical Chair, mid high back chair with armrest, fabric seat and backrest, PVC armrest, chrome base, gaslift, black	CTO	No	PB	3rd Quarter				GF	400,000.00	0.00	400,000.00	Continuing Appropriation
50203010	Ink Bottles, EPSON T664100 (664), black	CTO	No	PB	1st Quarter				GF	7,020.00	7,020.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Tube, KZ-30 (Riso Ink)	CTO	No	PB	1st Quarter				GF	11,190.00	11,190.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, for Epson C13T948400, T9484, Yellow	CTO	No	PB	1st Quarter				GF	21,165.00	21,165.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge, Brother TN 2480 for HL-L2375DW printer	CTO	No	PB	1st Quarter				GF	160,615.00	160,615.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Drum, Drum- Bishub 163/164 DR114	CTO	No	PB	1st Quarter				GF	6,438.00	6,438.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Drum, Drum AR 205DR- SHARP	CTO	No	PB	1st Quarter				GF	12,234.00	12,234.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Tube, TN 114 Tube (Bizhub 163)	CTO	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Tube, TN 116 Tube (Bizhub 164)	CTO	No	PB	1st Quarter				GF	12,915.00	12,915.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, for Epson C13T948300, T9483, Magenta	CTO	No	PB	1st Quarter				GF	21,165.00	21,165.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Tube, Riso Ink Black, CV/UA S-7220UA	CTO	No	PB	1st Quarter				GF	5,670.00	5,670.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge Black 842315 Gestetner Photocopy and Scanning Machine IM C2500	CTO	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge Yellow 841936 Gestetner Photocopy and Scanning Machine IM C2500	CTO	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, for Epson C13T948200, T9482, Cyan	CTO	No	PB	1st Quarter				GF	21,165.00	21,165.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge Cyan 841938 Gestetner Photocopy and Scanning Machine IM C2500	CTO	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP CZ108AA (HP678), tri-color	CTO	No	PB	1st Quarter				GF	12,840.00	12,840.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Bottles, EPSON T664200 (664), cyan	CTO	No	PB	1st Quarter				GF	3,710.00	3,710.00	0.00	Management Info Service and Report Generation Program

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50203010	Ink Bottles, EPSON T664300 (664), magenta	CTO	No	PB	1st Quarter				GF	3,710.00	3,710.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Bottles, EPSON T664400 (664), yellow	CTO	No	PB	1st Quarter				GF	3,710.00	3,710.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge Magenta 841937 Gestetner Photocopy and Scanning Machine IM C2500	CTO	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Management Info Service and Report Generation Program
50203010	Ribbon Cartridge, for Epson C13S015639, black for printer LQ-310	CTO	No	PB	1st Quarter				GF	77,140.00	77,140.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, for Epson C13T948100, T9481, Black	CTO	No	PB	1st Quarter				GF	21,165.00	21,165.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Bottle, EPSON T00V100 (003), black	CTO	No	PB	1st Quarter				GF	28,080.00	28,080.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge, for All-in-One Printer L3110 Ink Tank System, 4 set/color: Black-T00V100, Cyan-T00V200, Magenta-T00V300, Yellow-T00V400	CTO	No	PB	1st Quarter				GF	15,928.00	15,928.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge, for Fuji Xerox, SC2020, black	CTO	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Bottle, EPSON T00V200 (003), cyan	CTO	No	PB	1st Quarter				GF	18,550.00	18,550.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Bottle, EPSON T00V300 (003), magenta	CTO	No	PB	1st Quarter				GF	18,550.00	18,550.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Bottle, EPSON T00V400 (003), yellow	CTO	No	PB	1st Quarter				GF	18,550.00	18,550.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge, HP CC364A, black	CTO	No	PB	1st Quarter				GF	128,740.00	128,740.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge, for Printer L120 in tank system, 4 set/color, Black-T6641, Cyan-T6642, Magenta-T6643, Yellow-T6644	CTO	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP 3YM76AA (HP 682), Tri-color	CTO	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	Management Info Service and Report Generation Program
50203010	Ribbon Cartridge, Epson C13S015632, black for printer LX-310	CTO	No	PB	1st Quarter				GF	44,600.00	44,600.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP CN692AA (HP704), black	CTO	No	PB	1st Quarter				GF	12,960.00	12,960.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP CN693AA (HP704), colored	CTO	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP CZ207AA (HP678), black	CTO	No	PB	1st Quarter				GF	12,840.00	12,840.00	0.00	Management Info Service and Report Generation Program
50203010	Toner Cartridge, Laser jet (HP-17-A), Black	CTO	No	PB	1st Quarter				GF	455,000.00	455,000.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP59A Black Laserjet Toner Cartridge	CTO	No	PB	1st Quarter				GF	175,460.00	175,460.00	0.00	Management Info Service and Report Generation Program
50203010	Ink Cartridge, HP CYM76AA (HP 682), black	CTO	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	Management Info Service and Report Generation Program
10706010	Motor Vehicle, Front Wheel Drive; Color White; Engine Make/Model: 1.3 Liters, 4-Cylinder In-Line, DOHC, Chain Driven, Dual VVT-I, 16-Valve, EFI (Electronic Fuel Injection), 90 PS/6,000 RPM Maximum Output and a Torque of 122 NM/4,400 RPM,Catalytic Converter, 5-Speed Manual Transmission; STEERING SYSTEM: Electronic Power Steering, 3-Spoke Urethane; INTERIOR: Driver and Passenger Sun Visor, Rear View Mirror, Assist Grips, Fabric Seat Material, Molded, Full Trim Door Trims, Front Bottle Holder, Front and Rear Room Lamps; AUDIO SYSTEM: 2 Speakers 2DIN CD/MP3; A/C SYSTEM: Dual Air Conditioner, Dial Type; EXTERIOR: Multi-Reflector Type Halogen Headlamp with integrated	CTO	No	PB	1st Quarter				GF	4,390,210.00	0.00	4,390,210.00	Tax Collection and Enforcement Program

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	Side Turn Signal Lamp, Color Keyed Radiator Grille and Bumpers, Laminated Windshield, Black Outer Mirrors, Colored Keyed Door, Outside Handles, Color Keyed Backdrop Garnish, Bulb Type Rear Combination Mapls, 185 / 70 R14, Steel Rim; SUSPENSION: Fron McPherson Strut with Coil Spring & Stabilizer, Rear 4-Link Coil Spring; SAFETY: GOA Body, Driver SRS Airbag, 3pt. ELR Seatbelts x6 + 2pt. NR Seatbelt x1, Child lock protection, Euro 4 Emission. WARRANTY: For three (3) years or 100,000kms., whichever comes first, supplier warrants that it will either repair or replace free of charge any part that it supplies that is defective in material of workmanship under normal use. This warranty is transferable to subsequent owners, and shall be honored by all franchised dealers. Freebies: LTO regisration to red plate, Tint Vkool, Matting, Key Cover, Umbrella, Factory Rustproofed 5 years warranty, 24/7 roadside assistance.												
10707010	Filing Cabinet, Lateral, 3-Drawer Lateral Filing Cabinet with Anti-tilt Lock Mechanism; with steel handle lock; Dimensions (WxDxH): 90cm x 45cm x 106cm	CTO	No	Shopping 52.1b	1st Quarter				GF	185,000.00	0.00	185,000.00	Tax Collection and Enforcement Program
10707010	Clerical Chair, mid high back chair with armrest, fabric seat and backrest, PVC armrest, chrome base, gaslift, black	CTO	No	Shopping 52.1b	1st Quarter				GF	350,000.00	0.00	350,000.00	Tax Collection and Enforcement Program
10707010	Filing Cabinet, Vertical, all metal construction, Dimension (WxDxH): 45.6 x 62 x 133cm, with file divider, flush handle, central locking system, black handle, light gray color.	CTO	No	Shopping 52.1b	1st Quarter				GF	150,000.00	0.00	150,000.00	Tax Collection and Enforcement Program
10707010	Cabinet, mobile pedestal, 3 drawers including 1 central lock, Dimension(WxDxH):400 x 500 x 680mm, wheel caster	CTO	No	Shopping 52.1b	1st Quarter				GF	190,950.00	0.00	190,950.00	Tax Collection and Enforcement Program
10799990	Pushcart, foldable, hard plastic and heavy duty platform, at least 400kg capacity; 23 x 35 inch platform	CTO	No	PB	1st Quarter				GF	66,645.00	0.00	66,645.00	Tax Collection and Enforcement Program
10799990	Safety Vault, fire resistant, electronic digital lock and key, External Dimension (HxWxD): 770 x 521 x 505mm; Internal Dimension (HxWxD): 560 x 381 x 325mm ; Weight: 160kg; Capacity: 2.45 cu.ft.; Color: Gray	CTO	No	PB	1st Quarter				GF	351,125.00	0.00	351,125.00	Tax Collection and Enforcement Program
10799990	Safety Vault, Electronic Digital Lock and Key, Lock with emergency override key. with built-in anti-burglar alarm system, with 1 locking drawer. Weight: 300kg; External Dimension (HxWxD): 1270 x 670 x 640mm; Internal Dimension (HxWxD): 1050 x 520 x 470mm	CTO	No	PB	1st Quarter				GF	707,850.00	0.00	707,850.00	Tax Collection and Enforcement Program
10799990	Whiteboard, Dimensions (H x W) 36" x 48"; with aluminum frame, wall mount and eraser holder	CTO	No	PB	1st Quarter				GF	7,290.00	0.00	7,290.00	Tax Collection and Enforcement Program
50203020	Tax Clearance Form, 8 1/4 inches x 11 3/4 inches, 4 color printing, carbonless paper (imported), offset serialized computerized numbering with barcode with security guilloche, intricate line patterns that are impossible to duplicate exactly, with security UV ink (invisible) appears only under ultraviolet light with microtext, created from type that is too small, perceived as printed line.	CTO	No	N	1st Quarter				GF	1,185,000.00	1,185,000.00	0.00	Tax Collection and Enforcement Program
50203020	Municipal Form 95, imported vellum paper, 200gsm with watermark, black migrating ink and red ink for numbering, 100 sets/pad	CTO	No	N	1st Quarter				GF	503,725.00	503,725.00	0.00	Tax Collection and Enforcement Program
50203020	Miscellaneous Tax Bill Form, Size: 5 1/2" x 9 1/2" carbonless paper, Four (4) color print, 4 ply, 1000 sets/box with computerized numbering with check digit. Barcoded with special code modulus 10 code 39, with guilloche and UV ink, Imported, CB 55gsm, CFB 50gsm, CF 55gsm	CTO	No	N	1st Quarter				GF	0.00	0.00	0.00	Tax Collection and Enforcement Program
50203020	Specialized Cash Ticket, for Bernardo Park @ P20; 3ply, 4 5/8" x 3 3/8", carbonless paper (imported) modulus 9 with security ink and conductive magnetic ink, used specialized equipment to enhance security against fake tickets	CTO	No	N	1st Quarter				GF	0.00	0.00	0.00	Tax Collection and Enforcement Program
50203020	Handling Fee for CTC	CTO	No	N	1st Quarter				GF	0.00	0.00	0.00	Tax Collection and Enforcement Program
50203020	Community Tax Certificate , Corporation (Carbonless)	CTO	No	N	1st Quarter				GF	0.00	0.00	0.00	Tax Collection and Enforcement Program
50203020	Community Tax Certificate, Individual (Carbonless)	CTO	No	N	1st Quarter				GF	0.00	0.00	0.00	Tax Collection and Enforcement Program
50203020	Accountable Form No. 51 , personalized carbonless, 3ply, 50 sets/pad 9" x 4 1/8", original copy-white, duplicate copy-pink, triplicate copy - green; watermarks and black penetrating ink as a security feature	CTO	No	N	1st Quarter				GF	5,130,000.00	5,130,000.00	0.00	Tax Collection and Enforcement Program
50203020	Real Property Tax Bill , offset, 4ply, 5 1/2" x 9 1/2", 4 color printing, carbonless paper (imported), 1000 sets/box, computerized barcoding with special code, with security ink, modulus 10 code 39 with	CTO	No	N	1st Quarter				GF	7,000,000.00	7,000,000.00	0.00	Tax Collection and Enforcement Program

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	two different font (number), CB 55gsm, CFB 50gsm, CF 55gsm												
50203020	Computerized Official Receipt, offset, 4ply, 5" x 8 1/2", carbonless paper (imported). 3 colors printing, 20 pads/box, computerized barcoding with special code, with security ink, modulus 10 code 39, with embedded guilloche, with computerized numbering font (number)	CTO	No	N	1st Quarter				GF	4,940,000.00	4,940,000.00	0.00	Tax Collection and Enforcement Program
50203020	Business Tax Bill Form , 4ply, 500 sets/box, 9" x 8 1/2", with two colors print on font, no distribution copy, with pre-numbering, with both sides perforation with tint on 2nd to 4th ply, with UV ink on all ply carbonless paper.	CTO	No	N	1st Quarter				GF	2,479,000.00	2,479,000.00	0.00	Tax Collection and Enforcement Program
50203030	Cash Book, 707	CTO	No	PB	1st Quarter				GF	3,320.00	3,320.00	0.00	Tax Collection and Enforcement Program
50203030	Letter of Authority, 8.5"x 11", full color, conqueror, offset/letterpress	CTO	No	PB	1st Quarter				GF	1,038,000.00	1,038,000.00	0.00	Tax Collection and Enforcement Program
50203030	Stock Card, 21.5 cm (W) x 33 cm (H), 1 color print, tagboard, two side print	CTO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Tax Collection and Enforcement Program
50203030	Service Record Card, 8 1/2" (W) x 16 1/2" (H), 1 color print, tagboard, two side print	CTO	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Tax Collection and Enforcement Program
50203990	Customized Tamper Evident Security Label, Quezon City size: 25 x25mm (SQUARE) *full face OVD label produced using E-beam technology *tamper evident Compulsory Security Features: *nano-text (5µ) *nano-graphics (5µ) *custom shaped pixels *kinetic black/white switch *guilloche line art constructed of micro pixels *sequential numbering *security micro-text reading "LUNGSOD NG QUEZON, REPUBLIKA NG PILIPINAS" extremely high resolution of the micro lettering *optional space for barcode *diffractive colour *vector and bitmapped effects *kinetic effects *channel switch effects: HORIZONTAL, VERTICAL & ROTATIONAL *Covert Laser Read (CLR) *manufacturer must be hold ISO1428 accreditation	CTO	No	DC	1st Quarter				GF	21,000,000.00	21,000,000.00	0.00	Tax Collection and Enforcement Program
50203990	T-Shirt with collar and print color: white, blue, red, green, yellow size: small, medium, large, XL, XXL texture: Cotton 5 T-shirt for each employee; with print: for 547 Personnel	CTO	No	PB	1st Quarter				GF	1,760,000.00	1,760,000.00	0.00	Tax Collection and Enforcement Program
50205010	Registered Mail, preparation and delivery of demand/ notices to delinquent real estate and business taxpayers	CTO	No	N	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Tax Collection and Enforcement Program
50299050	Tent, Collapsible tent - 12ft x 18ft with Maruyama S200 (thick) PVC Tarpaulin cover (with digitally printed cover) and G.I. pipes double Trusses frame, sch.20.	CTO	No	CA	4th Quarter				GF	1,000,000.00	1,000,000.00	0.00	Tax Collection and Enforcement Program
50299990	Operation of Taxpayer's Lounge, Coffee - Coffee for taxpayers (₱ 7.00/cup)	CTO	Yes	DC	1st Quarter				GF	2,520,000.00	2,520,000.00	0.00	Tax Collection and Enforcement Program
50299990	Verification and Annotation in the title of the property candidate for auction; Certified True Copy of Land Title	CTO	No	CA	1st Quarter				GF	300,000.00	300,000.00	0.00	Tax Collection and Enforcement Program
50299990	Conduct of Auction Sale, Food and Drinks - (lunch-250/pax x ₱150.00x4(x) per year)	CTO	No	REIM.	1st Quarter				GF	150,000.00	150,000.00	0.00	Tax Collection and Enforcement Program
50299990	Meals for Special Meeting, Foods and Drinks for special meetings of Department Heads and Division Chiefs to discuss office concerns, major and minor problems, strategies to develop improvement for taxpayer's concerns.	CTO	No	REIM.	1st Quarter				GF	27,000.00	27,000.00	0.00	Tax Collection and Enforcement Program
50299990	Meals for Heavy Payments of Business & Real Property Taxes, Foods and Drinks; lunch, snacks and dinner for 450 heads x ₱400.00 x 2 (for 2 deadlines) - Business Tax deadline and Real Property Taxes	CTO	No	CA	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Tax Collection and Enforcement Program
50299990	Satellite Offices (Payment Centers) Payment for utilities (Electric/H2O/Telephone) • SM North EDSA • Robinsons Galleria • Robinsons Magnolia • Robinsons Novaliches • Fairview Terraces • Fishermall • Ali Mall • Eastwood • Ayala Cloverleaf	CTO	No	N	1st Quarter				GF	500,000.00	500,000.00	0.00	Tax Collection and Enforcement Program
50299990	Bottled water distribution for the Heavy Payment of Business & Real Property Taxes	CTO	No	CA	1st Quarter				GF	1,000,000.00	1,000,000.00	0.00	Tax Collection and Enforcement Program
50299990	Renewal of Calibration Certificates for Buckets & Test Weights, Payment fo 10 calibration buckets/ 2 sets of test weights	CTO	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Tax Collection and Enforcement Program
10705020	Money Counter, Dimension (WxDxH): 300mm x 330mm x 325mm; Weight: Approx. 13kg; Counting Speed: 650-900 notes/min; Hopper Capacity: approx. 300 notes; Stacker capacity: approx. 20 notes; Reject Pocket Capacity: approx. 20 notes; Power Supply: AC 100-240V 50/60Hz; Mode: Matrix mode, different denomination; LCD Display; Can detect counterfeit banknotes	CTO	No	PB	1st Quarter				GF	675,000.00	0.00	675,000.00	Tax Literacy and Information Campaign Program

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10705020	Money Detector, can perform bundle checking, show watermarks and fluorescent marking; can authenticate and verify legal documents and some credit cards with secret or hidden halograms; Ultraviolet Detection (6Wx2); White Transmitted Light Detection (6W); With Dimensional Measurements & Magnetic Detection; Power Voltage: AC200-240V / 60Hz; Power Consumption: 20W; UV Tube Consumption: 6W x 2;Fluorescent Lamp: 6W; Dimension 265 x 132 x 143mm; interchangeable light bulb	CTO	No	PB	1st Quarter				GF	28,000.00	0.00	28,000.00	Tax Literacy and Information Campaign Program
10705020	Calculator, Printing, heavy duty type, 12 digits, 4.8 lines per second, 2 color printing, Change function, Tax calculation, Cost-Sell-Margin keys, Mark up/down, Time/Date, Extra Large Display, durable anti fade keys.	CTO	No	PB	1st Quarter				GF	51,688.00	0.00	51,688.00	Tax Literacy and Information Campaign Program
10705020	Laminating Machine, with heat guard technology - reduces the surface temperature of the laminator; laminates 80 & 120 micron pouches; release trigger for retrieving and re-aligning misfed documents; advanced controls accurately monitor lamination temperature	CTO	No	PB	1st Quarter				GF	21,738.00	0.00	21,738.00	Tax Literacy and Information Campaign Program
10705020	Paper Trimmer, table top, guillotine type cutting machine; Base Size: Approximately: 400 x 300mm; Paper Capacity: 20-25 sheets of multi-purpose paper; Paper Size: B4 (max); Ruler Scale: Centimeter; with guillotine arm tension/safety bolt; includes securable sliding paper size marker; made of high quality hardened stainless steel knife; with stationary guard	CTO	No	PB	1st Quarter				GF	54,000.00	0.00	54,000.00	Tax Literacy and Information Campaign Program
10705990	Electric Fan, stand fan with adjustable height, 16" blade, 3 speed rotary switch, round and stable plastic base	CTO	No	Shopping 52.1b	1st Quarter				GF	42,930.00	0.00	42,930.00	Tax Literacy and Information Campaign Program
10705990	Evaporative Air Cooler, Dimensions: (LxWxH) 24"x15"x69"; 350 watts power for 60-65 sqm area; 7,350 m3/h Powerful Airflow; 3 sides cooling pad; floor-standing type with wheels; with horizontal (manual) and vertical (automatic) louver; 40 liters water tank capacity; with water piping provision; 66dB noise level; with remote control; Color: Gray	CTO	No	Shopping 52.1b	1st Quarter				GF	199,125.00	0.00	199,125.00	Tax Literacy and Information Campaign Program
10705990	Electric Fan, Industrial, 24" metal blade with oscillation 200 watts power, tripod type	CTO	No	Shopping 52.1b	1st Quarter				GF	240,000.00	0.00	240,000.00	Tax Literacy and Information Campaign Program
50203010	Ribbon Cartridge, ERC-38B, for TM-U220	CTO	No	PB	1st Quarter				GF	7,900.00	7,900.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, MLT-D111S for Samsung SL-M2020W, printer, black	CTO	No	PB	1st Quarter				GF	157,500.00	157,500.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, for Riso Master, CV/B4 UA	CTO	No	PB	1st Quarter				GF	73,170.00	73,170.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, for Developer Bizhub 164	CTO	No	PB	1st Quarter				GF	90,990.00	90,990.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, Risograph KZ 30, black	CTO	No	PB	1st Quarter				GF	30,270.00	30,270.00	0.00	Tax Literacy and Information Campaign Program
50203010	Ribbong Cartridge, ERC 31-B	CTO	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Tax Literacy and Information Campaign Program
50203010	Ribbon Cartridge, FULLMARK ERC-31	CTO	No	PB	1st Quarter				GF	5,486.00	5,486.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner, MX-235FT for Sharp 5623D copier	CTO	No	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Tax Literacy and Information Campaign Program
50203010	Ink Ribbon, for Adding Machine/printing calculator, black & red, double spool	CTO	No	PB	1st Quarter				GF	1,590.00	1,590.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, CF226A, black, original	CTO	No	PB	1st Quarter				GF	232,500.00	232,500.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, Laser Jet Pro M203dn, HP30A	CTO	No	PB	1st Quarter				GF	111,100.00	111,100.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, HP 682 (BLACK)	CTO	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, Drum - Sharp AR-205DR	CTO	No	PB	1st Quarter				GF	37,030.00	37,030.00	0.00	Tax Literacy and Information Campaign Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Toner Cartridge, HP 682 (TRI-COLOR)	CTO	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Tax Literacy and Information Campaign Program
50203010	Master roll - CV/B4 UA	CTO	No	PB	1st Quarter				GF	41,850.00	41,850.00	0.00	Tax Literacy and Information Campaign Program
50203010	Master roll - KZ-30 RIZO	CTO	No	PB	1st Quarter				GF	27,040.00	27,040.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, CANON 303	CTO	No	PB	1st Quarter				GF	29,239.00	29,239.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner Cartridge, FUJI (BLACK)	CTO	No	PB	1st Quarter				GF	43,200.00	43,200.00	0.00	Tax Literacy and Information Campaign Program
50203010	Toner, Developer - Sharp MX-235FV	CTO	No	PB	1st Quarter				GF	16,035.00	16,035.00	0.00	Tax Literacy and Information Campaign Program
50203990	Copper Wire, magnetic, no.20 1kilo/roll	CTO	No	PB	1st Quarter				GF	46,560.00	46,560.00	0.00	Tax Literacy and Information Campaign Program
50203990	Twist Lock, seal S-301, w/ stainless wire, 1,000 pcs per box	CTO	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Drill Bit 1.8, dormer a100, 1.8mm, overall length 46mm	CTO	No	PB	1st Quarter				GF	2,970.00	2,970.00	0.00	Tax Literacy and Information Campaign Program
50203990	Screw Driver Set, 4pcs per set (2pcs Flat: 6.5mm X 150mm, 5mm X 100mm and 2pcs Phillips: PH1 X 100mm, PH2 X 150mm) with magnetized tip	CTO	No	PB	1st Quarter				GF	7,684.00	7,684.00	0.00	Tax Literacy and Information Campaign Program
50203990	Plier Set, 3pcs per set (Combination, Long Nose, Cutting Pliers) Plier Length: at least 6in. Forged carbon steel jaws fully heat treated for optimum performance and durability Induction hardened cutting edges for greater reliability in cutting. With soft grip handle.	CTO	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Tax Literacy and Information Campaign Program
50203990	Pallet, plastic	CTO	No	PB	1st Quarter				GF	44,560.00	44,560.00	0.00	Tax Literacy and Information Campaign Program
50203990	Calibration Sticker, assorted colors (red, white, yellow, blue), waterproof, w/serial no., digital print	CTO	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Tax Literacy and Information Campaign Program
50203990	Calibration Bucket, 10L capacity w/ DOST seal	CTO	No	PB	1st Quarter				GF	63,700.00	63,700.00	0.00	Tax Literacy and Information Campaign Program
50203990	Brass Tag, with serial nos. and QC logo	CTO	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Tax Literacy and Information Campaign Program
50203990	Crates, plastic, 20"(L) x 14"(W) x 12"(H), 50kgs max. capacity perforated both sides and bottom	CTO	No	PB	1st Quarter				GF	4,365.00	4,365.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 40 cm; 8 cols x 45 cm; Notice to QC Taxpayers	CTO	No	DC	4th Quarter				GF	328,670.00	328,670.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 52 cm; Pasasalamat: dito po napupunta ang ibinabayad ninyong buwis (advertorial)	CTO	No	DC	4th Quarter				GF	473,310.00	473,310.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 40 cm; 8 cols x 45 cm; Notice to QC Taxpayers re: deadline of payment of Real Property Tax and avail of 20% discount upon payment of annual tax on or before March 31	CTO	No	DC	4th Quarter				GF	218,655.00	218,655.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 40 cm; 8 cols x 45 cm; Notice to QC Taxpayers	CTO	No	DC	4th Quarter				GF	328,670.00	328,670.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	473,310.00	473,310.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	473,310.00	473,310.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	473,310.00	473,310.00	0.00	Tax Literacy and Information Campaign Program
50299010	BW (Sunday) 9 cols. x 52 cm; Notice of Delinquent Real Property for Auction w/ names of property	CTO	No	DC	4th Quarter				GF	473,310.00	473,310.00	0.00	Tax Literacy and Information Campaign Program

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50299990	Tarpaulin/ Streamer, 8"x4", 'Pay your Taxes promptly' relative to the discount for paying annually on Real Estate Tax	CTO	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Tax Literacy and Information Campaign Program
50299990	Signages/ Posters, for deadline of payment of business and Real Property Taxes, 4"x8" full color one sideprinting with heavy duty frame and mounting	CTO	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Tax Literacy and Information Campaign Program
10705020	Airconditioning Unit • EER Rating: 11.5 913.8-10 4) • Cooling Capacity: 2.5 HP • Split Type air conditioner • Length (cm): indoor: 24 | outdoor: 24 • Height: (cm): indoor: 33 | outdoor: 33.6 • Width (cm): indoor: 108 | outdoor: 108 • Gross weight (kg): indoor: 18/ outdoor: 32.2 • Net weight (kg): indoor: 14| outdoor: 29.6 Features: DC Inverter, R32 refrigerant, 4 way auto swing, hydrophilic goldfin, ionizer, self-dignostic error, active carbon and vitamin c filter, smart controller, EER Rating: 11.5 (13.8-10.4), Color: white • Warranty: 1 Year on Parts and Labor, 5 Years on Compressor • Installation Included	CITY SECRETARY	No	PB	2nd Quarter				GF	78,120.00	0.00	78,120.00	Administrative Support Program
10705020	BIOMETRICS, Face Recognition Fingerprint Time Card Attendance Machine Bundy Clock Time Record Password Checking-In Reader RFID Card Door Access Control All-In-One Machine MB20 (Including: Back - Uninterruptible Power Supply 350VA, 230V, AVR, 4 IEC Outlets, Installation of program and Tutorial in proper using the device)	CITY SECRETARY	No	PB	1st Quarter				GF	24,000.00	0.00	24,000.00	Administrative Support Program
10705020	LAMINATOR, Laminating Machine with FAN Presses Photo Laminator Hot and Cold mounted plastic file document laminating machine, Speed: 0.5/min; Maximum Rubber Width: ≤260mm; Maximum Glue Thickness: ≤2mm; Gel Temperature: 100-180°C; Number of Rubber Rollers: 4; Heating Method: Infrared; Heating Power: 520W; (1) Infrared heating, pre-heating takes only 3 minutes, (2) Double functions of glue and cold heading to meet customer's different requirements for product sealing, (3) High-quality, high-tourqe, noise-free motors provide smooth operation and long life, (4) Durable, multiple safety protection, (5) Use temperature measurement point open circuit and short circuit protection circuit to make temperature control safer	CITY SECRETARY	No	PB	1st Quarter				GF	7,400.00	0.00	7,400.00	Administrative Support Program
10705030	PROJECTOR, Direct Owner On/Off: Yes; Projection Technology: RGB liquid crystal shutter projection system (3 LCD), LCD: Native Resolution: XGA (1024 x 768); Size: 0.55" (C2 Fine) Lightsource: Type: 210W UHE Life (Normal/Eco): 6,000/12,000 hours; Aspect Ratio: 4:3 Projection Lens: Type: Optical Zoom (Manual)/Focus (Manual); F-Number: 1.49 - 1.72; Focal Length: 16.90-20.28mm; Zoom Ratio: 1-1.2; Throw Ratio: 1.48-1.77 (Wide to Tele)	CITY SECRETARY	No	PB	1st Quarter				GF	35,800.00	0.00	35,800.00	Administrative Support Program
10705030	LABEL PRINTER (QR/Barcode), Industrial Wireless Network Label Printer; Print up to 36mm TZe laminated, Self laminating tapes, HSe Heat Shrink Tube up to 23.6mm and Die-Cut Flag tapes up to 21mm tapes width; 360dpi high print resolution	CITY SECRETARY	No	PB	1st Quarter				GF	57,970.00	0.00	57,970.00	Administrative Support Program
10705030	DESKTOP COMPUTER, Intel® Core™ i5-1 1400, 8GB RAM, 256GB M.2 NVMe SSD + 1TB SATA HDD, DVD Drive, Windows 10 Pro 64-bit, SE2422H 24" Full HD 75Hz Monitor | Microsoft Office Professional 2019 with USB mouse and keyboard (Including: Uninterruptible Power Supply 1200VA, 230V, AVR, 4 Universal Outlets)	CITY SECRETARY	No	PB	1st Quarter				GF	2,385,100.00	0.00	2,385,100.00	Administrative Support Program
10705030	LAPTOP, High End, Intel Core i7-1165G7 (4C/8T, 2.8/4.7GHz, 12MB), NVIDIA GeForce MX450 2GB GDDR6, Intel SoC Platform, Max. of 16GB soldered memory, 1TB Storage Support, 4-in-1 Card Reader, 14" LCD, Windows 11 Pro 64, English, Firmware TPM 2.0 Security Chip	CITY SECRETARY	No	PB	1st Quarter				GF	101,000.00	0.00	101,000.00	Administrative Support Program
10705030	LAPTOP, Intel® Core™ i5-11300H Processor (8MB Cache up to 4.4GHz) Windows 10 Pro, 64-bit, Intel Iris Xe Graphics, 15.6-inch FHD (1920 x 1080) Anti-Glare LED Backlight Non-Touch Narrow Border WVA Display, 8GB, 2 x 4GB, DDR4, 3200MHz, 512GB M.2 PCIe NVMe Solid State Drive	CITY SECRETARY	No	PB	1st Quarter				GF	1,400,000.00	0.00	1,400,000.00	Administrative Support Program
10705030	PRINTER, Up to 17ipm | Economical Ink Tank System | enjoy hassle-free refills with enhanced ink bottles | Wi-Fi, Wi-Fi Direct, Ethernet & free mobile printing apps | A4 Multifunction Printer, 250-sheet front tray, 35-sheet ADF	CITY SECRETARY	No	PB	1st Quarter				GF	301,000.00	0.00	301,000.00	Administrative Support Program
10705030	PRINTER, All-In-One Inkjet, 4800 x 1200 dpi; Black: 8.5 ppm (ISO), 20 ppm (Draft); Color: 6 ppm (ISO), 16 ppm (Draft); CMYK Dye Type Ink, 63 Black Ink Cartridge (~190 pages), 63 Tri-Color Ink Cartridge (~165 pages), 63XL Black Ink Cartridge (~480 pages), 63XL Tri-Color Ink Cartridge (~330 pages)	CITY SECRETARY	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705030	SCANNER, ADF Scanner WorkForce DS-570WII A4 Duplex Sheet-fed Document Scanner, B11B263503, 35 ppm/70 ipm, Wifi, ADF - 50 sheets capacity	CITY SECRETARY	No	PB	1st Quarter				GF	162,400.00	0.00	162,400.00	Administrative Support Program
10705030	HARD DRIVE DOCK, USB 3.0 to SATA I/II/III 4 Bay External Hard Drive Docking Station for 2.5 or 3.5 inch HDD SSD with Hard Drive Duplicator/Cloner	CITY SECRETARY	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Administrative Support Program
10705030	DIGITAL CAMERA, 18-150mm, 24.2 megapixel, 3" LCD Monitor with one (1) year warranty, for vlogging with free 128 SD Card, Camera shoots up to 23 frames per second and weighs only approximately 429g; Approx 24.2MP APS-C CMOS sensor with 1.6x crop factor; Up to 23 fps	CITY SECRETARY	No	PB	1st Quarter				GF	105,299.00	0.00	105,299.00	Administrative Support Program

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	continuous shooting with AF/AE tracking; 4K UHD (6K oversampling) and 4K 60p; AF Modes: One-Shot AF, Servo A; AF Point Selection: Spot AF, 1-Point AF, Expand AF area (above/below/left/right or around); Flexible Zone AF 1/23; Whole Area AF; AF System Points: Up to 651 AF Frame Zones; Built-in Flash: Available; Closet Focusing Distance (cm): 0.17/0.56 (AF, f = 18-35mm) 0.12/0.39 (MF, f = 18-24mm); Continuous Shooting Speed (Shots Per Sec) (Up To): Mechanical shutter & Electronic 1st curtain: 15 Electronic shutter: 23 Dimensions (Excl. Protrusions) (mm) (Approx.): 122.5 x 87.8 x 147 Drive System: Leadscrew type STM Effective ISO: Stills: 100–32,000 (H:51,200) Movie: 100–12,800 HDR PQ movies: ISO 100–12,800 Effective Pixels (Megapixels): 24.2 Image Stabilizer: Optical Image Stabilizer + In-body 5-axis electronic image stabilisation LCD Monitor (Size) (Inch): 3.0 LCD Monitor Resolutions (dots): 1.04 million Manual Focus: Yes; Memory Card Type: Single Card Slot (SD, SDHC*, SDXC*) *UHS-II cards compatible												
10705030	HARD DISK DRIVE (NAS), 4TB/SATA 6GB/Rotational Speed - IntelliPower/Buffer Size - 64MB/Form Factor - 3.5 Inch	CITY SECRETARY	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10705030	LABEL PRINTER, High-Speed, Professional Label Printer, print amazing black/red labels using DK-2251, super-fast print speed! Print up to 93 labels per minute	CITY SECRETARY	No	PB	1st Quarter				GF	42,705.00	0.00	42,705.00	Administrative Support Program
50202010	Attendance to seminars / trainings / workshops / conventions - payment of registration fees, air fare, board and lodging, meal and transportation allowances	CITY SECRETARY	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	OFFICE'S SPONSORED SEMINARS/TRAININGS (JOINT OUTDOOR), Evaluation of Previous Year's Performance, Strategic Planning (including SPMS), PPMP, APP, Planning; Packaged Accomodation for two days: 1. Foods per day per head: breakfast, snacks AM & PM, lunch and dinner) 2. Bus Rental/Transportation - to and from 3. Room Accomdation 4. Venue Facilities	CITY SECRETARY	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	SIGN PEN, blue	CITY SECRETARY	No	DBM	1st Quarter				GF	5,267.60	5,267.60	0.00	Administrative Support Program
50203010	SIGN PEN, red	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAMPER, Date with "Received"	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAPLEWIRE, size: 23/6, 22-41	CITY SECRETARY	No	PB	1st Quarter				GF	450.00	450.00	0.00	Administrative Support Program
50203010	STAMP PAD INK, stamp pad ink (black ink)	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	SIGN PEN, black	CITY SECRETARY	No	DBM	1st Quarter				GF	8,002.70	8,002.70	0.00	Administrative Support Program
50203010	CARTOLINA assorted, colors, 20s	CITY SECRETARY	No	DBM	1st Quarter				GF	2,093.00	2,093.00	0.00	Administrative Support Program
50203010	INK, Pigment Yellow Ink, 008	CITY SECRETARY	No	PB	1st Quarter				GF	118,750.00	118,750.00	0.00	Administrative Support Program
50203010	INK Pigment Magenta Ink, 008	CITY SECRETARY	No	PB	1st Quarter				GF	118,750.00	118,750.00	0.00	Administrative Support Program
50203010	INK Pigment Cyan Ink, 008	CITY SECRETARY	No	PB	1st Quarter				GF	118,750.00	118,750.00	0.00	Administrative Support Program
50203010	INK Pigment Black Ink, 008	CITY SECRETARY	No	PB	1st Quarter				GF	190,000.00	190,000.00	0.00	Administrative Support Program
50203010	ILLUSTRATION BOARD 20" x 30", 750 gsm, black and white	CITY SECRETARY	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	GLUE All-purpose, 300 gsm, mini	CITY SECRETARY	No	DBM	1st Quarter				GF	3,390.00	3,390.00	0.00	Administrative Support Program
50203010	FOLDER pressboard long (expanding)	CITY SECRETARY	No	PB	1st Quarter				GF	4,763.20	4,763.20	0.00	Administrative Support Program
50203010	FILE FOLDER Legal size, white, 500s	CITY SECRETARY	No	DBM	1st Quarter				GF	16,913.00	16,913.00	0.00	Administrative Support Program
50203010	FILE FOLDER A4, tagboard, 100s	CITY SECRETARY	No	DBM	1st Quarter				GF	1,445.60	1,445.60	0.00	Administrative Support Program
50203010	ENVELOPE Expanding for legal size document	CITY SECRETARY	No	DBM	1st Quarter				GF	9,599.20	9,599.20	0.00	Administrative Support Program
50203010	ENVELOPE documentary long	CITY SECRETARY	No	DBM	1st Quarter				GF	4,903.60	4,903.60	0.00	Administrative Support Program
50203010	DATE STAMPER for dating and stamping, brand: Price	CITY SECRETARY	No	PB	1st Quarter				GF	2,269.80	2,269.80	0.00	Administrative Support Program
50203010	DATA FILE BOX made of chipboard with closed ends	CITY SECRETARY	No	PB	1st Quarter				GF	1,544.00	1,544.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, Canon, Pixma CL-811, tri-color cart.	CITY SECRETARY	No	DBM	1st Quarter				GF	100,157.20	100,157.20	0.00	Administrative Support Program

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50203010	BALLPEN fine point, black	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	RUBBER BAND, no. 18, 350 grams, Printo brand	CITY SECRETARY	No	DBM	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Program
50203010	STAPLER, standard	CITY SECRETARY	No	DBM	1st Quarter				GF	9,120.00	9,120.00	0.00	Administrative Support Program
50203010	REGISTERED JACK, RJ45 CAT-6 Metal Shielded Connector, RJ45 Close End	CITY SECRETARY	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	PLASTIC COVER, gauge 15, 50 meters/roll	CITY SECRETARY	No	DBM	1st Quarter				GF	4,900.00	4,900.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	CITY SECRETARY	No	DBM	1st Quarter				GF	6,988.80	6,988.80	0.00	Administrative Support Program
50203010	CUTTER KNIFE heavy duty for general purposes	CITY SECRETARY	No	PB	1st Quarter				GF	1,671.50	1,671.50	0.00	Administrative Support Program
50203010	STAPLE WIRE, no. 26/6, standard size	CITY SECRETARY	No	DBM	1st Quarter				GF	672.30	672.30	0.00	Administrative Support Program
50203010	CUTTER BLADE heavy duty, big	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	BALLPEN fine point, blue	CITY SECRETARY	No	DBM	1st Quarter				GF	17,072.00	17,072.00	0.00	Administrative Support Program
50203010	BINDER CLIP 1 1/4", metal, 32mm	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	BINDER CLIP backfold, 2", 50mm	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	BINDING CLAMP steel big	CITY SECRETARY	No	PB	1st Quarter				GF	375.00	375.00	0.00	Administrative Support Program
50203010	COPY PRINTER INK black, CPI7 (GESTENER)	CITY SECRETARY	No	DC	1st Quarter				GF	49,800.00	49,800.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, HP 682 Black Original Ink Advantage Cartridge	CITY SECRETARY	No	PB	1st Quarter				GF	230,090.00	230,090.00	0.00	Administrative Support Program
50203010	PUNCHER, with 2-hole guide, HD	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick-on, 3" x 4", 100 sheets per pad	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, Canon, Pixma PG-810, black cart.	CITY SECRETARY	No	DBM	1st Quarter				GF	183,817.92	183,817.92	0.00	Administrative Support Program
50203010	TAPE, masking tape, 1"	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TAPE, masking tape, 2", 50mm	CITY SECRETARY	No	PB	1st Quarter				GF	5,932.50	5,932.50	0.00	Administrative Support Program
50203010	TAPE, packaging tape, 2", (48mm)	CITY SECRETARY	No	PB	1st Quarter				GF	447.20	447.20	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm, 1"	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER	CITY SECRETARY	No	DBM	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick-on, 3" x 3", 100 sheets per pad	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, HD 23/17, Etona brand	CITY SECRETARY	No	PB	1st Quarter				GF	345.00	345.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick-on, 4" x 6", 100 sheets per pad	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	PAPER, copy paper, 80 gsm, A4, sub-24, color white	CITY SECRETARY	No	PB	1st Quarter				GF	81,300.00	81,300.00	0.00	Administrative Support Program
50203010	PAPER, multi-copy, 80 gsm, legal	CITY SECRETARY	No	DBM	1st Quarter				GF	221,340.60	221,340.60	0.00	Administrative Support Program
50203010	PAPER CLIP, 50mm (2"), 100's/box or 120 grams, jumbo	CITY SECRETARY	No	PB	1st Quarter				GF	343.75	343.75	0.00	Administrative Support Program
50203010	PAPER RULED PAD, yellow, ruled pad	CITY SECRETARY	No	DBM	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Program
50203010	PAPER, sticker, matte, A4 size, 10 sheets/pack, inkjet friendly	CITY SECRETARY	No	PB	1st Quarter				GF	3,080.00	3,080.00	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm, 2"	CITY SECRETARY	No	PB	1st Quarter				GF	2,257.00	2,257.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, heavy duty, 23/13	CITY SECRETARY	No	PB	1st Quarter				GF	112.75	112.75	0.00	Administrative Support Program
50203010	INK CARTRIDGE, HP 682 Tri-Color Original Ink Advantage Cartridge	CITY SECRETARY	No	PB	1st Quarter				GF	229,425.00	229,425.00	0.00	Administrative Support Program

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50203010	INK, stamp ad ink, 50ml	CITY SECRETARY	No	DBM	1st Quarter				GF	433.65	433.65	0.00	Administrative Support Program
50203010	LABEL TAPE, DK-2251, 2.4 inch x 50ft, continuous paper labels, red/black on white two-color, for use with QL Label Printers, for use with: Brother QL-800, Brother QL-810W, Brother QL-820NWB	CITY SECRETARY	No	PB	1st Quarter				GF	10,780.00	10,780.00	0.00	Administrative Support Program
50203010	LABELING TAPE CASSETTE, TZE-261, 36mm, black on white, genuine	CITY SECRETARY	No	PB	1st Quarter				GF	8,095.00	8,095.00	0.00	Administrative Support Program
50203010	TAPE, correction tape, 8m	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	MARKER, flourescent, highlighter, 3pcs/set	CITY SECRETARY	No	DBM	1st Quarter				GF	4,399.20	4,399.20	0.00	Administrative Support Program
50203010	STAPLE WIRE, HD 23/24, Etona brand	CITY SECRETARY	No	PB	1st Quarter				GF	497.50	497.50	0.00	Administrative Support Program
50203010	MARKER, permanent pen, black	CITY SECRETARY	No	DBM	1st Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	MARKER, permanent pen, blue	CITY SECRETARY	No	DBM	1st Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50203010	MARKER, permanent pen, red	CITY SECRETARY	No	DBM	1st Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	MARKER, white board, black	CITY SECRETARY	No	DBM	1st Quarter				GF	772.00	772.00	0.00	Administrative Support Program
50203010	MARKER, white board, blue	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	LAMINATING FILM, 305mm x 100mm x 250 microns	CITY SECRETARY	No	PB	1st Quarter				GF	6,632.00	6,632.00	0.00	Administrative Support Program
50203990	FLOOR MAT, rag, cotton cloth	CITY SECRETARY	No	PB	1st Quarter				GF	1,513.20	1,513.20	0.00	Administrative Support Program
50203990	DETERGENT POWDER, concentrated, 500g	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TOILET TISSUE, 2-ply	CITY SECRETARY	No	DBM	1st Quarter				GF	5,179.20	5,179.20	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, Zonrox	CITY SECRETARY	No	DBM	1st Quarter				GF	3,725.00	3,725.00	0.00	Administrative Support Program
50203990	FABRIC CONDITIONER, 240ml	CITY SECRETARY	No	PB	1st Quarter				GF	1,240.00	1,240.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl 68-70%, 4000-ml	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	BATH SOAP, 175g	CITY SECRETARY	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	BRUSH PUSH, with wooden handle	CITY SECRETARY	No	PB	1st Quarter				GF	344.00	344.00	0.00	Administrative Support Program
50203990	BROOM, soft (walis tambo), makapal	CITY SECRETARY	No	PB	1st Quarter				GF	1,175.00	1,175.00	0.00	Administrative Support Program
50203990	Utility pail with comfort grip handle 10-liter, size (L x W x H): 29 x 27.5 x 27 cm, any color. (TIMBA)	CITY SECRETARY	No	PB	1st Quarter				GF	1,025.00	1,025.00	0.00	Administrative Support Program
50203990	DETERGENT BAR, 390 grams	CITY SECRETARY	No	DBM	1st Quarter				GF	622.50	622.50	0.00	Administrative Support Program
50203990	TOILET FORCE PUMP, rubber force pump	CITY SECRETARY	No	PB	1st Quarter				GF	220.00	220.00	0.00	Administrative Support Program
50203990	RUBBER SCRUBBER GLOVES, material: silicone, good quality cleaning gloves	CITY SECRETARY	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	RAGS	CITY SECRETARY	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	GLASS CLEANER, glass and multi-surface cleaner, 500ml, cleaning agent	CITY SECRETARY	No	PB	1st Quarter				GF	2,064.00	2,064.00	0.00	Administrative Support Program
50203990	FLASH DRIVE (64GB)	CITY SECRETARY	No	PB	1st Quarter				GF	18,573.60	18,573.60	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 4TB	CITY SECRETARY	No	PB	1st Quarter				GF	65,280.00	65,280.00	0.00	Administrative Support Program
50203990	CABLE TIE, 2.5 x 200mm, black	CITY SECRETARY	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	GLASS WIPER, bathroom kitchen living room window cleaning tool glass cleaning wiper	CITY SECRETARY	No	PB	1st Quarter				GF	2,230.00	2,230.00	0.00	Administrative Support Program
50203990	FLOURESCENT TUBE, LED, double-ended, 18 watts	CITY SECRETARY	No	PB	1st Quarter				GF	30,160.00	30,160.00	0.00	Administrative Support Program
50203990	HOSE, 20 meter garden hose, water hose, heavy duty	CITY SECRETARY	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program

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50203990	LAN CABLE, Category 6/CAT6 Cable U/UTP PVC 4-pair AWG 24 Indoor	CITY SECRETARY	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Administrative Support Program
50203990	LAN CABLE SWITCH, 8-Port Gigabit Desktop Switch	CITY SECRETARY	No	PB	1st Quarter				GF	13,424.00	13,424.00	0.00	Administrative Support Program
50203990	MOP HEAD, made of rayon	CITY SECRETARY	No	DBM	1st Quarter				GF	1,225.10	1,225.10	0.00	Administrative Support Program
50203990	MULTI-PURPOSE CLEANER, Domex	CITY SECRETARY	No	DBM	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	PLASTIC WATER DIPPER (TABO), highly durable; Material: plastic, Top Diameter: 13.8 cm approx., Base Diameter: 10 cm approx., Handle Length: 11.5 cm approx.	CITY SECRETARY	No	PB	1st Quarter				GF	420.00	420.00	0.00	Administrative Support Program
50213050	REPAIR AND PLACEMENT OF PARTS: general cleaning, overhaul, oiling and replacement of parts of existing office equipment: - Multi-Function Copying Machine Window-Type Airconditioning Machine Split-Type Airconditioning Machine	CITY SECRETARY	No	PB	Monthly				GF	0.00	0.00	0.00	Administrative Support Program
50299010	Publication of Approved City Ordinances & Resolutions in a newspaper in general circulation (broadsheet)	CITY SECRETARY	Yes	PB	Monthly				GF	3,000,000.00	3,000,000.00	0.00	Administrative Support Program
50203010	RECORD BOOK, Official Record Book, 500 pages, 8.5 inches x 11 inches with page number	CITY SECRETARY	No	PB	1st Quarter				GF	31,000.00	31,000.00	0.00	Administrative Support Services Program
50202010	SEMINAR / WORKSHOP / Training Inland- Inclusive Accommodation, foods, conference room, facilities, 2 days & 1 night Training/ Seminar of Barangay Officials	OSR-LIGA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	Tarpaulin (4x8' with full color)	OSR-LIGA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	Transportation Expense	OSR-LIGA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	Training Materials/ Kit	OSR-LIGA	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Paper Clip, gem type, 48mm, 100 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	244.15	244.15	0.00	Administrative Support Program
50203010	Envelope Expanding Kraftboard for legal size documents, 100 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	2,486.84	2,486.84	0.00	Administrative Support Program
50203010	Envelope, Documentary for legal size documents, 500 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	5,074.00	5,074.00	0.00	Administrative Support Program
50203010	Envelope, mailing 500 pieces per box	OSR-LIGA	No	DBM	2nd Quarter				GF	139.36	139.36	0.00	Administrative Support Program
50203010	Folder, L-type, legal size, 50 pieces per pack	OSR-LIGA	No	DBM	2nd Quarter				GF	4,076.80	4,076.80	0.00	Administrative Support Program
50203010	Marker, flourescent , 3 colors per set	OSR-LIGA	No	DBM	2nd Quarter				GF	2,844.00	2,844.00	0.00	Administrative Support Program
50203010	Pad Paper, ruled-Pad Paper	OSR-LIGA	No	DBM	2nd Quarter				GF	730.40	730.40	0.00	Administrative Support Program
50203010	Paper, multicopy. A4, 80gsm, size : 210mm x 297mm	OSR-LIGA	No	DBM	2nd Quarter				GF	8,985.60	8,985.60	0.00	Administrative Support Program
50203010	Paper, multicopy, Legal, 80gsm, size : 216mm x 330mm	OSR-LIGA	No	DBM	2nd Quarter				GF	13,862.10	13,862.10	0.00	Administrative Support Program
50203010	Paper, multi-purpose (copy), A4, 70gsm	OSR-LIGA	No	DBM	2nd Quarter				GF	5,516.40	5,516.40	0.00	Administrative Support Program
50203010	SIGN PEN, Black	OSR-LIGA	No	DBM	2nd Quarter				GF	3,810.00	3,810.00	0.00	Administrative Support Program
50203010	Stapler, Standard size	OSR-LIGA	No	DBM	2nd Quarter				GF	1,643.20	1,643.20	0.00	Administrative Support Program
50203010	Tape, transparent, 48mm, 50 meters, lenght	OSR-LIGA	No	DBM	2nd Quarter				GF	530.40	530.40	0.00	Administrative Support Program
50203010	Tape, packaging, 48mm, 50 meters, length	OSR-LIGA	No	DBM	2nd Quarter				GF	612.60	612.60	0.00	Administrative Support Program
50203010	Data File Box, chipboard with closed ends	OSR-LIGA	No	DBM	2nd Quarter				GF	3,860.00	3,860.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	OSR-LIGA	No	DBM	2nd Quarter				GF	579.00	579.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 600 ml/can	OSR-LIGA	No	DBM	2nd Quarter				GF	4,992.00	4,992.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 280ml/150g min	OSR-LIGA	No	DBM	2nd Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	Alcohol, rubbing 70% isoprophyl, 500 ml, in plastic bottle	OSR-LIGA	No	DBM	2nd Quarter				GF	5,555.00	5,555.00	0.00	Administrative Support Program

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50203990	Trashbag, plastic, transparent 10 pcs/ roll	OSR-LIGA	No	DBM	2nd Quarter				GF	4,196.40	4,196.40	0.00	Administrative Support Program
50203990	Rag, all cotton, 32 pieces per kilo per bundle	OSR-LIGA	No	DBM	2nd Quarter				GF	944.11	944.11	0.00	Administrative Support Program
50203990	MULTI PURPOSE CLEANER (DOMEX), domex 1 liter	OSR-LIGA	No	DBM	2nd Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, 400 to 500 grams	OSR-LIGA	No	DBM	2nd Quarter				GF	3,588.00	3,588.00	0.00	Administrative Support Program
50203990	Degergent Powder, all purpose, concentrated, 480-500 g	OSR-LIGA	No	DBM	2nd Quarter				GF	1,242.00	1,242.00	0.00	Administrative Support Program
50203990	CLEANER TOILET BOWL AND URINAL, 900-1000ml cup	OSR-LIGA	No	DBM	2nd Quarter				GF	832.00	832.00	0.00	Administrative Support Program
50203990	TOILET TISSUE 2PLY SHEETS, 2 ply sheets	OSR-LIGA	No	DBM	2nd Quarter				GF	4,316.00	4,316.00	0.00	Administrative Support Program
50299990	RICE WELL- MILLED, 50 KILOS PER SACK.	OSR-LIGA	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50202010	TRANING/SEMINAR for SK Chairpersons, LYDC, QC Youth Leaders INCLUSIONS: Accomodation (4 days 3 nights) FOOD: DAY 1: AM Snacks, Lunch, PM snacks, Dinner DAY 2-3: Breakfast, AM Snacks, Lunch, PM snacks, Dinner Day 4: Breakfast, AM Snacks, Lunch training kits, souvenir programs, shirts,lanyards transportation	SKFED	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points black and blue	SKFED	No	DBM	Semi Annual				GF	2,455.00	2,455.00	0.00	Administrative Support Program
50203010	PAPER, Multi copy, legal size, 80 gsm	SKFED	No	DBM	Semi Annual				GF	9,692.00	9,692.00	0.00	Administrative Support Program
50203010	PAPER, Multi copy, letter size, 80 gsm	SKFED	No	DBM	Semi Annual				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	PAPER, Multi purpose(copy) A4 size,70 gsm	SKFED	No	DBM	Semi Annual				GF	4,669.50	4,669.50	0.00	Administrative Support Program
50203010	FOLDER, Pressboard, legal size	SKFED	No	DBM	Semi Annual				GF	4,773.50	4,773.50	0.00	Administrative Support Program
50203010	FOLDER, Tagboard, Legal size	SKFED	No	DBM	Semi Annual				GF	964.00	964.00	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding, kraftboard, legal size	SKFED	No	DBM	Semi Annual				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203010	DATA FILE BOX, made of chip board w/ closed ends	SKFED	No	DBM	Semi Annual				GF	2,316.00	2,316.00	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, Legal size, (brown)	SKFED	No	DBM	Semi Annual				GF	4,638.00	4,638.00	0.00	Administrative Support Program
50203990	Clog Remover-gallon	SKFED	No	DBM	Semi Annual				GF	1,612.00	1,612.00	0.00	Administrative Support Program
50203990	Dishwashing Liquid-anti bacterial per gallon	SKFED	No	DBM	Semi Annual				GF	1,401.00	1,401.00	0.00	Administrative Support Program
50203990	Extension cord '5 gangs, good quality, with on-off switch, 10 meters length	SKFED	No	DBM	Semi Annual				GF	1,919.00	1,919.00	0.00	Administrative Support Program
50203990	Air Freshener-280ml/can	SKFED	No	DBM	Semi Annual				GF	1,660.00	1,660.00	0.00	Administrative Support Program
50203990	Broom-Soft(tambo)	SKFED	No	DBM	Semi Annual				GF	265.00	265.00	0.00	Administrative Support Program
50203990	Cleaner- Toilet Bowl and Urinal, 900-1000ml cap	SKFED	No	DBM	Semi Annual				GF	205.00	205.00	0.00	Administrative Support Program
50203990	Alcohol Ethyl 70%-500ml	SKFED	No	DBM	Semi Annual				GF	1,434.00	1,434.00	0.00	Administrative Support Program
50203990	Toilet Bowl Brushplastic, durable with handle	SKFED	No	DBM	Semi Annual				GF	640.00	640.00	0.00	Administrative Support Program
50203990	Hand gel'5 liters	SKFED	No	DBM	Semi Annual				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Scrubbing pad 'dishwashing w/ foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SKFED	No	DBM	Semi Annual				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Holder Certificate	SKFED	No	DBM	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Toilet Deodorant Cake	SKFED	No	DBM	Semi Annual				GF	732.00	732.00	0.00	Administrative Support Program
50203990	Toilet Tissue, 12 rolls per pack	SKFED	No	DBM	Semi Annual				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203990	Trash Bag XL	SKFED	No	DBM	Semi Annual				GF	1,450.00	1,450.00	0.00	Administrative Support Program

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50203990	Disinfectant Spray-500ml	SKFED	No	DBM	Semi Annual				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	Mop Bucket	SKFED	No	DBM	Semi Annual				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50299990	Diabetic Dietary Powder	OSCA	No	PB	2nd Semester				GF	894,700.00	894,700.00	0.00	Elderly Filipino Week Program
50299990	Adult Nutritional Powder	OSCA	No	PB	2nd Semester				GF	894,700.00	894,700.00	0.00	Elderly Filipino Week Program
10705030	PROFESSIONAL DSLR CAMERA WITH KIT LENS - DSLR Camera with 24-105mm f/4L li Lens (Black) Body: EF 24-105mm F/Lens 4L Ls Li Vsm; 26.2MP Full Frame CMOS Sensor and DIGIC & Image Processor, 45 Point All-cross Type AF and Dual Pixel CMOS AF Sy	OVM	No	PB	2nd Semester				GF	413,496.00	0.00	413,496.00	Administrative Support Program
10705030	PRINTER - with ink tank system; function: print, scan, copy, black/colored; print speed: 16,0/9, Oipm; Paper Type: Plain, Inkjet, Glossy, recycled; Paper Size: A4, Letter, Legal; Max Paper Capacity: 150 sheets (80gsm), plain paper; Equipped	OVM	No	PB	2nd Semester				GF	140,000.00	0.00	140,000.00	Administrative Support Program
10705030	DISK STATION/CPU - 64-BIT/Frequency; 4 core 2.2 GHz; Hardware encryption engine (AES-N); 4 GB DDR4 ECC SODIMM; Memory Module; Pre Installed 4 GB Total Memory; Slots 2; Maximum Memory capacity 32 GB; Drive Bays 8; Maximum Drive Bays with Exp	OVM	No	PB	2nd Semester				GF	94,500.00	0.00	94,500.00	Administrative Support Program
10705030	HDD STORAGE - 8 TB, 6 GB/s, 256mb; Cache 3.5 inch internal hard drive;	OVM	No	PB	2nd Semester				GF	167,400.00	0.00	167,400.00	Administrative Support Program
10705030	All-in-One - 12 Gen Intel core i7-1255U or its equivalent benchmark (12MB Cache, up to 4.7 GHz, 10 Cores) | Intel Iris Xe Graphics or its equivalent | 16GB, 1x16GB, DDR4, 3200MHz | 512GB, M.2, PCIe NVMe, SSD | 23.8 inch FHD (1920x1080), Anti	OVM	No	PB	2nd Semester				GF	1,949,740.00	0.00	1,949,740.00	Administrative Support Program
10707010	EXECUTIVE TABLE Executive Table, MDF board melamine laminated finished with 3 drawers mobile pedestal, side table with cabinets and grommet for wire management. Table Dimension: W160cm x D80cm x H75cm Side return: W80cm x D40cm x H75cm	OVM	No	PB	2nd Semester				GF	26,000.00	0.00	26,000.00	Administrative Support Program
10707010	SOFA 2 SEATER customized 2 seater’s sofa; leatherette upholstery; cushioning material: urethane foam; wooden design armrest; Dimension: W150 cm x D80 cm x H85 cm	OVM	No	PB	2nd Semester				GF	30,550.00	0.00	30,550.00	Administrative Support Program
10707010	VISITORS CHAIR backrest mesh upholstery; seat material: polyester, cushioning material urethane foam; frame and legs: sled type chrome plated metal Dimension: H-32 inches, Seat: L-17 inches x W-18 inches, Backrest: W-19 inches	OVM	No	PB	2nd Semester				GF	40,560.00	0.00	40,560.00	Administrative Support Program
10707010	STAFF CHAIR mid backrest mesh upholstery with armrest connected to back and seat rest; tilting mechanism, upholstery seat material: polyester, cushioning material urethane foam; gaslift for height adjustment, chrome plated metal star bas	OVM	No	PB	2nd Semester				GF	47,960.00	0.00	47,960.00	Administrative Support Program
10707010	EXECUTIVE CHAIR Highback chair leatherette upholstery with padded armrest, tilt mechanism, adjustable gaslift for height adjustment, nylon star base with casters wheels. Dimension: H-48 inches, Seat: L-20.5 inches x W-20 inches, Backrest: L-2	OVM	No	PB	2nd Semester				GF	27,950.00	0.00	27,950.00	Administrative Support Program

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10707010	STAFF TABLE Customized laminated oak finished, with keyboard tray, 3 fixed side drawers with lock and CPU holder. Dimension: W120cm x D60cm x H75cm	OVM	No	PB	2nd Semester				GF	84,500.00	0.00	84,500.00	Administrative Support Program
50203990	Other Supplies and Material Expenses POLO SHIRT Decoration Method: Silkscreen Item Color: Navy Blue Item Type: Polo shirt Material: Dri-Fit Imprint Colors: Multi-colors Left Chest: 3"W x 3"H, Back: 3"W x 3"H Imprint Locatio	OVM	No	PB	2nd Semester				GF	1,235,000.00	1,235,000.00	0.00	Advocacy Campaign Program
50203990	POLO SHIRT Decoration Method: Silkscreen Item Color: White Item Type: Polo shirt Material: Dri-Fit Imprint Colors: Multi-colors Left Chest: 3"W x 3"H, Back: 3"W x 3"H Imprint Location: Left Chest/Back Sizes: XS: 11, S: 12, M: 125,	OVM	No	PB	2nd Semester				GF	308,750.00	308,750.00	0.00	Advocacy Campaign Program
50203990	T-SHIRT ROUND NECK- Decoration Method: Rubberized SILKSCREEN Item Color: Midnight Blue Imprint Location: Front/Back Imprint Color: Front - White Imprint Color: Back - Multi color Imprint Size: Front: 7.65"W x 12"H	OVM	No	PB	2nd Semester				GF	2,240,510.00	2,240,510.00	0.00	Advocacy Campaign Program
50202010	SEMINAR KITS ID CARD - soft polyester 105 x 74mm	OVM	No	PB	2nd Semester				GF	9,180.00	9,180.00	0.00	Capacity Development Program
50202010	HOTEL ACCOMODATION room accomodation for 3 days and 2 nights with use of function hall, projector and wide screen, basic sound system, water dispenser, 1 videoke, purified service water, white board, pads and pencil for participants, s	OVM	No	PB	2nd Semester				GF	1,782,000.00	1,782,000.00	0.00	Capacity Development Program
50202010	TRANSPORTATION - vice versa pick up/drop off, 49 seating capacity, with driver and conductor and their food accomodation, toll fee, gas, parking fee included	OVM	No	PB	2nd Semester				GF	720,000.00	720,000.00	0.00	Capacity Development Program
50202010	DAY 1 LUNCH - Non meat Adobo (2 slices), steam kangkong, 1-pc banana, 1 cup brown rice	OVM	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Capacity Development Program
50202010	PM SNACKS - Ham sandwich, Baked Macaroni, Iced Tea	OVM	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Capacity Development Program
50202010	DINNER - Sotanghon Soup, Pork Humba, Fried Chicken, Unlimited Rice	OVM	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Capacity Development Program
50202010	DAY 2 LUNCH - Fish Fillet w/ black bean sauce, mixed vegetables, roast beef w/ gravy sauce, unlimited rice, dessert, soda	OVM	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Capacity Development Program
50202010	DINNER - Corn soup, buttered vegetables w/ quial eggs, grilled pork belly, unlimited rice, dessert, soda	OVM	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Capacity Development Program
50202010	DAY 3 LUNCH - Sinigang na Bangus, Pork Sisig, Saute Vegetables with Quail Egg, Rice, Brownies, Mango Juice	OVM	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Capacity Development Program

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50202010	CERTIFICATE PAPER - linen board short, 220 gsm, 10pcs/pack	OVM	No	PB	2nd Semester				GF	4,375.00	4,375.00	0.00	Capacity Development Program
50203990	Backpack with School Supplies backpack: made of poly canvass material, zipper part: on top and front pocket, strap handled foam with ordinary backles, one side pocket with zipper, other side pocket for bottle holder, color maroon. Dimens	OVM	No	PB	2nd Semester				GF	14,999,400.00	14,999,400.00	0.00	Educational Support Program
50203990	OIL, Essential lavender scented 100ml per bottle	OVM	No	PB	2nd Semester				GF	93,000.00	93,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	OIL, Virgin coconut, 250ml per bottle	OVM	No	PB	2nd Semester				GF	80,600.00	80,600.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	UTILITY BOX, Plastic with cover and handle, transparent, with printed logo, 6 Liters dimension: 29cm(L) x 20cm (W) x 18cm (H)	OVM	No	PB	2nd Semester				GF	62,000.00	62,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	ALCOHOL, Isoprophyl 70% 500ml in plastic bottle	OVM	No	PB	2nd Semester				GF	34,100.00	34,100.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	OIL, Essential Citronella scented, 100ml per bottle	OVM	No	PB	2nd Semester				GF	93,000.00	93,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	HAND TOWEL, White, soft cotton 25cm x 25cm, absorbent	OVM	No	PB	2nd Semester				GF	31,000.00	31,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	WATER HEATER, Submersible, Color Yellow, 230V, 50Hz, AC, good quality, branded	OVM	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	OIL, Essential Eucalyptus scented, 100ml per bottle	OVM	No	PB	2nd Semester				GF	93,000.00	93,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	SCRUB SUIT, (upper), Silkscreen; Navy Blue; Imprint Location: Back-nape area; Item Type: Scrub suit set taslan fabric; Imprint color: White; Imprint Size: 3"W x 3"H with Pants, Navy blue; Scrub suit set taslan fabric, adjustable waist string, free	OVM	No	PB	2nd Semester				GF	352,470.00	352,470.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	MALONG CLOTH, medium size, ordinary cotton, printed	OVM	No	PB	2nd Semester				GF	217,000.00	217,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	OIL, Essential peppermint scented 100ml per bottle	OVM	No	PB	2nd Semester				GF	93,000.00	93,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	OIL, Canola, 500ml per bottle	OVM	No	PB	2nd Semester				GF	68,200.00	68,200.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	PORTABLE MAT, with foam 36x75	OVM	No	PB	2nd Semester				GF	527,000.00	527,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	SPHYGMOMANOMETER, BP with Stethoscope, Aneroid Luminous gauge, adult, inflation system, cotton cuff & zipper case, heavy duty, good quality inflation system, cotton cuff & zipper case, heavy duty, good quality	OVM	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50299990	Vinyl Tarps with 340 gsm/12oz thickness Full color print of the program design with logo 1 pc - 10 x 15 ft (120 x 180 inches)	OVM	No	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	Legislative Investigative Action Group

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50299990	Vinyl Tarps with 340 gsm/12oz thickness Full color print of the program design with logo 1 pc - 9 x 7.25 ft (108 x 87 inches)	OVM	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Legislative Investigative Action Group
50299990	ID LACE LANYARD SLING Half inch width; Length - 16 inches; P 30.00 Breakdown	OVM	No	PB	2nd Semester				GF	48,000.00	48,000.00	0.00	Legislative Investigative Action Group
50299990	Customized Invitations with VIP and Car Pass Vellum Board, laminated, SIZE 8.4 iches (H) x 5.4 inches (W) x 250 gsm; 1 set is composed of 4 pieces. Inclusions:	OVM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Legislative Investigative Action Group
50299990	STATE OF THE CITY ADDRESS PHYSICAL ARRANGEMENT, VIDEO COVERAGE, FOOD PROVISIONS AND OTHERS Event and Flower Arrangement from the ground floor of the Legislative Building all the way to the Plenary Hall in the third floor, including all	OVM	No	PB	2nd Semester				GF	400,000.00	400,000.00	0.00	Legislative Investigative Action Group
50299990	LUNCH Beef Teriyaki with Steamed Rice & brownie, with 350ml bottled water	OVM	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Legislative Investigative Action Group
50299990	BREAKFAST Clubhouse Sandwich with 350ml bottled water	OVM	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Legislative Investigative Action Group
50299990	VIDEO COVERAGE Coverage of the activity/event which will include the following: Three (3) Full HD Camera; HH system package with 1 day early set up and run through with the following eq	OVM	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Legislative Investigative Action Group
50299990	PHOTO COVERAGE Coverage of the activity/event which will include the following: Two (2) professional photographers; One (1) professional videographer; with high resolution copies at least	OVM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Legislative Investigative Action Group
50299990	Baked Macaroni, Party Tray; good for 8-10 pax;	OVM	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Legislative Investigative Action Group
50299990	Fried Chicken, party tray; good for 8-10 pax;	OVM	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Legislative Investigative Action Group
50299990	DINNER Bento Box Meal Inclusions: Chicken Barbeque; Beef Meatballs w/ Gravy; Pickled Vegetables; Steamed Rice; Brownies; with 350ml Bottled Water	OVM	No	PB	2nd Semester				GF	256,000.00	256,000.00	0.00	Legislative Investigative Action Group
50299990	Other Maintenance and Operating Expenses 2023 PCL Year End Assembly, Local Legislative Award, CLLEP	OVM	No	PB	2nd Semester				GF	235,000.00	235,000.00	0.00	Legislative Investigative Action Group
50299990	Other Maintenance and Operating Expenses Grocery Pack 1 Piece Storage Box, made of plastic transparent, 12L capacity with cover lock and handle and with printed logo; Box Dimension: (L) 30cm x (W) 21cm x (H) 20cm; with customied sticker on both sides, st	OVM	No	PB	2nd Semester				GF	4,843,153.70	4,843,153.70	0.00	QC Safe Cities "Save the Family, Save QC"
50203990	Backpack with School Supplies backpack: made of poly canvass material, zipper part: on top and front pocket, strap handled foam with ordinary backles, one side pocket with zipper, other side pocket for bottle holder, color blue. Dimensio	OVM	No	PB	2nd Semester				GF	14,999,400.00	14,999,400.00	0.00	Social Services Program

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50299990	Other Maintenance and Operating Expenses Rice Well Milled, 50 Kls per sack	OVM	No	PB	2nd Semester				GF	2,438,272.00	2,438,272.00	0.00	Social Services Support Program
50299990	RICE 5 kilos per pack Packaging: Reasealable plastic bag 5 kilos x P75.00=P 375.00	OVM	No	PB	2nd Semester				GF	20,625,750.00	20,625,750.00	0.00	Social Services Support Program
50299990	Other Maintenance and Operating Expenses GROCERY PACK 1 PIECE STORAGE BOX, made of plastic transparent, 12L capacity with cover locked, handle; Box Dimension: (L) 30cm x (W) 21cm x (H) 20cm; with customized sticker on both sides, sticker size:	OVM	No	PB	2nd Semester				GF	66,800,868.00	66,800,868.00	0.00	Social Services Support Program
10705130	Sports Equipment Fiberglass Acrylic Basketball Board Size: 4 feet x 6 feet x 12mm thick clear 18 inches Heavy Duty snapback Ring double spring 2 x 2 angle bar frame coated with black paint 2 inches lining, color bright pink	OVM	No	PB	2nd Semester				GF	1,271,400.00	0.00	1,271,400.00	Sports Development Program
50203990	Basketball ball, good quality made of rubber standard size	OVM	No	PB	2nd Semester				GF	393,000.00	393,000.00	0.00	Sports Development Program
50203990	Volleyball ball, good quality made of rubber, standard size	OVM	No	PB	2nd Semester				GF	480,000.00	480,000.00	0.00	Sports Development Program
50203990	Arnis, Ratan, Stick, 28 inches long	OVM	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Sports Development Program
50206020	Trophies, wood base, fiber acrylic body customized	OVM	No	PB	2nd Semester				GF	405,000.00	405,000.00	0.00	Sports Development Program
50206020	Medals, Electro Plating Silver	OVM	No	PB	2nd Semester				GF	26,640.00	26,640.00	0.00	Sports Development Program
50206020	Medals, Electro Plating Silver	OVM	No	PB	2nd Semester				GF	26,640.00	26,640.00	0.00	Sports Development Program
50206020	Medals, Electro Plating Gold	OVM	No	PB	2nd Semester				GF	26,640.00	26,640.00	0.00	Sports Development Program
50299990	Meal Packs, Sweet and Sour, fish fillet, palin rice, with bottled water 350ml	OVM	No	PB	2nd Semester				GF	750,000.00	750,000.00	0.00	Sports Development Program
50299990	Meal Packs, Chicken Adobo with egg, plain rice, with bottled water 350ml	OVM	No	PB	2nd Semester				GF	750,000.00	750,000.00	0.00	Sports Development Program
50299990	Snacks, chessy ensaymada, large, 56g with bottled water, 350ml	OVM	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Sports Development Program
50299990	Snacks, Egg sandwich with bottled water, 350ml	OVM	No	PB	2nd Semester				GF	345,000.00	345,000.00	0.00	Sports Development Program
50299990	Snacks, Tuna Sandwich with bottled water, 350ml	OVM	No	PB	2nd Semester				GF	345,000.00	345,000.00	0.00	Sports Development Program
50299990	Meal Packs, Beef Teriyaki, plain rice, with bottled water 350ml	OVM	No	PB	2nd Semester				GF	750,000.00	750,000.00	0.00	Sports Development Program
50299990	EVENT MANAGEMENT "Expression of Love and Commitment" WEDDING RING - gold plated rings; various sizes; with acrylic box; good quality	OVM	No	PB	2nd Semester				GF	240,000.00	240,000.00	0.00	Strong Families, Strong QC Citizens, QC Festival
50299990	Rental of Lights and Sound System, LED Wall: Inclusive of complete set-up of LED Wall and lights and sound systems; lights and sound system w/ MID HI speakers, sub speaker, monitor speaker, handled microphone, wireless microphone, con	OVM	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Strong Families, Strong QC Citizens, QC Festival
50299990	Video and Photography Coverage: nclusive of creative conceptualization, pre-event video coverage, whole event photo and video coverage, an output of 3-5 minute video material, with soft copies of all . the still shots and video footage	OVM	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Strong Families, Strong QC Citizens, QC Festival
50299990	PHYSICAL ARRANGEMENT Conceptualization design flowers, arranging from the stage, tables, down the aisle,	OVM	No	PB	2nd Semester				GF	350,000.00	350,000.00	0.00	Strong Families, Strong QC Citizens, QC Festival

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	600 pcs bridal bouquet (white roses, stems are left exposed and tied with white ribbon or lace), 600 pcs Boutonniere (1 flower Bou												
50299990	CATERING SERVICES: APPETIZER: Chips: Sesame Flatbread, black lavish & tortilla Chips	OVM	No	PB	2nd Semester				GF	2,700,000.00	2,700,000.00	0.00	Strong Families, Strong QC Citizens, QC Festival
50299990	Venue Rental Atleast 2,000 square meter; (can accommodate 1,500 pax) Fully Airconditioned; With Parking Space Parking Space	OVM	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Strong Families, Strong QC Citizens, QC Festival
10705020	RISO- CU3230 model 128x64 dot LCD panel is clearer to view in built USB PC interface printing of up to 130 PPM, 500 pages in less than 4 min.	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705020	COPIER- Digital copier with network printing, color scanning, 4.3 inch color touch screen papersize form A62 to A3 paper capacity of 500 sheet cassette 100 sheets multi-purpose tray	VMO - PROPER	No	PB	1st Quarter				GF	189,750.00	0.00	189,750.00	Administrative Support Program
10705030	PRINTER WITH INK TANK SYSTEM Function: Print, Scan, Copy, Black/Colored Print Speed: 16,0/9, Oipm Paper Type: Plain, Inkjet, Glossy, recycled Paper Size: A4, Letter, Legal Maximum Paper Capacity: 150 sheets (80gsm), plain paper Equipped with ink tank system that has the capability to print up to 7500 pages	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705030	ALL IN ONE DESKTOP COMPUTER Processor: 10th Gen Intel Core 17-1165 or its equivalent benchmark processor 8GB DDR4/256GB SSD + 1 TB HDD Graphics: 2GB Memory: 16 GB OS: Windows 10 Pro with Licensed MS office Student 2019 Installer, 23.8 inches screen with wired mouse and keyboard same brand of the unit	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705070	AUDIO DEVICE PORTABLE SOUND SYSTEM - Channel Portable PA system with MB3 Player, reverb and dual 2 way speakers, 8 inches woofer, 1inches, compression driver, detachable 8 channel mixer, 4 mic line 2 stereo inputs, built-in MP3 player, ULM series wireless ready includes hand held dynamic mic and cable, includes 2 speaker cables	VMO - PROPER	No	PB	1st Quarter				GF	140,000.00	0.00	140,000.00	Administrative Support Program
10705090	FIRE EXTINGUISHER- Dry Chemical, for ABC Class o fire sorted pressure type non electrical conductor, non-toxic, non-corrosive, 4.9kg (10lbs) branded	VMO - PROPER	No	PB	3rd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10705140	LENS - Standard Zoom; Lens EF24-105mm F4L Ls VSM Full Size compatible	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	EOS 6D Mark II DSLR Camera with 24-105mm f/4L II Lens (Black) Body: EF 24-105mm F/Lens 4L Ls Li Vsm; 26.2MP Full Frame CMOS Sensor and DIGIC & Image Processor, 45 Point All-cross Type AF and Dual Pixel CMOS AF System; Full HD Video Recording	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10706010	Equipped with G16A SOHC 1.6 Liter 16-Valve Gasoline Engine & Distributor-Less Ignition System Multi-Point Fuel Injection System; 5-Speed Manual Transmission; Max Output: 91hp @ 5750rpm; Max. Torque: 127nm @ 4500 rpm; Steering System: Rack and Pinion with Power Assist; Brakes: Front-Ventilated discs, Read-Leading & Trailing Drums; Suspension: Front-Mcpherson strut & Coil Spring, Rear-3-link Rigid Axle & Coil Spring; Overall Length: 4230mm: Overall width 1655mm; Overall Height: 1865mm; Minimum Ground Clearance: 185mm; Tire Size: 195/65R15; Fuel Tank: 43 Liters with engine displacement not exceeding 2500cc, gasoline fed and 4 cylinder; dual aircon; With 3 years warranty and 3 years LTO registration.	VMO - PROPER	No	PB	2nd Semester				GF	2,200,000.00	0.00	2,200,000.00	Administrative Support Program
10707010	CONFERENCE TABLE/CHAIRS- Conference Table 12 seater & Executive Chairs	VMO - PROPER	No	PB	1st Quarter				GF	125,000.00	0.00	125,000.00	Administrative Support Program
10707020	Coffee Table Book - Binding: Case Bound (Cover) Size: Oversized (Larger than 8.5x11) Cover Finish: Gloss Lamination Interior Paper Weight: 105lbs Text or 135lbs. Text Interior Paper Coating: Gloss dust jacket	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10707020	The 2nd volume of the coffee table book will chronicle the continuation of the legacy of the Quezon City Council from 2006 to the present, conveyed through articles and photographs of significant events and personalities. PRINTING: Copies: 1,000 Total number of pages including covers: 350 to 400 pages Size: 10" x 10" Inside Paper: C2S 120 white glossy Cover: Hard cover board 20, with jacket and UV lamination Color: Full color Binding: Smyth sewn EDITORIAL SERVICES: Conceptualization, research, writing, proofreading, photograph, layout and design must be the same style with the previous copyrighted volume.	VMO - PROPER	No	PB	2nd Semester				GF	6,000,000.00	0.00	6,000,000.00	Administrative Support Program
10799990	TENT - 20ft. (L) x 20ft. (W) x 8ft. (H) Black Iron, metal frame 1 1/4" diameter, tarpaulin 0.45mm thick (13oz), with QC Logo Printed on top	VMO - PROPER	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10901020	ANTI VIRUS & INTERNET SECURITY - multiple layers of Security for PC, MAC and android, secure VPN-Boosts online security	VMO - PROPER	No	Negotiated 53.9	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
50201010	Travelling Expenses - LOCAL Liaison	VMO - PROPER	No	DC	Monthly				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50202010	Training - Included training materials, foods and venue	VMO - PROPER	No	DC/PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203010	Record book, 500pp	VMO - PROPER	No	DBM	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203010	Ballpen, Finepoint, Black	VMO - PROPER	No	DBM	1st Quarter				GF	4,268.00	4,268.00	0.00	Administrative Support Program
50203010	Envelope, mailing, white	VMO - PROPER	No	DBM	1st Quarter				GF	18,910.00	18,910.00	0.00	Administrative Support Program
50203010	Folder, tagboard, legal size, 100's/pack	VMO - PROPER	No	DBM	1st Quarter				GF	6,665.20	6,665.20	0.00	Administrative Support Program
50203010	Marker, flourescent (stabilo) 3's/set	VMO - PROPER	No	DBM	1st Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203010	Marker, permanent, black	VMO - PROPER	No	DBM	1st Quarter				GF	821.70	821.70	0.00	Administrative Support Program
50203010	Record book, 300pp	VMO - PROPER	No	DBM	1st Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203010	Stamp Pad, felt pad bed dimension	VMO - PROPER	No	DBM	1st Quarter				GF	3,992.00	3,992.00	0.00	Administrative Support Program
50203010	Marker, whiteboard, black	VMO - PROPER	No	DBM	1st Quarter				GF	965.00	965.00	0.00	Administrative Support Program
50203010	Bond Paper, multi-copy legal size: 80gsm	VMO - PROPER	No	DBM	1st Quarter				GF	49,187.00	49,187.00	0.00	Administrative Support Program
50203010	Envelope, documentary-legal	VMO - PROPER	No	DBM	1st Quarter				GF	19,614.40	19,614.40	0.00	Administrative Support Program
50203010	Staple Wire, standard type	VMO - PROPER	No	DBM	1st Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	Bond Paper, multi-copy, A4, 80gsm	VMO - PROPER	No	DBM	1st Quarter				GF	42,737.70	42,737.70	0.00	Administrative Support Program
50203010	Tape, masking 1" (24mm)	VMO - PROPER	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	Ink for Brother Printer; BT 5000Y, Yellow	VMO - PROPER	No	PB	1st Quarter				GF	11,880.00	11,880.00	0.00	Administrative Support Program
50203010	Tape, transparent 1" (24mm)	VMO - PROPER	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	Copier Toner - Kyocera Ecosys M4125IDN	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	Riso Toner - CV1200	VMO - PROPER	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Ink for Brother Printer; BT 5000M, Magenta	VMO - PROPER	No	PB	1st Quarter				GF	11,340.00	11,340.00	0.00	Administrative Support Program
50203010	Ink for Brother Printer; BT 5000C, Cyan	VMO - PROPER	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203010	Ink for Brother Printer; BT D60BK, Black	VMO - PROPER	No	PB	1st Quarter				GF	11,880.00	11,880.00	0.00	Administrative Support Program
50203080	Surgical Mask - 3 ply, earloop, wired	VMO - PROPER	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Administrative Support Program
50203090	GASOLINE - DIESEL	VMO - PROPER	No	PB	Monthly				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50203090	GASOLINE - PREMIUM	VMO - PROPER	No	PB	Monthly				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50203990	Alcohol, Ethyl, 68-72%, Gallon	VMO - PROPER	No	S	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203990	POLO SHIRT Decoration Method: Silkscreen Item Color: Navy Blue Item Type: Polo shirt Material: Dri-Fit Imprint Colors: Multi-colors Left Chest: 3"W x 3"H, Back: 3"W x 3"H Imprint Location: Left Chest/Back Sizes: XS: 40, S: 50, M: 500, L: 1000, XL: 300, 2XL: 100, 3XL: 10	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	POLO SHIRT Decoration Method: Silkscreen Item Color: White Item Type: Polo shirt Material: Dri-Fit Imprint Colors: Multi-colors Left Chest: 3"W x 3"H, Back: 3"W x 3"H Imprint Location: Left Chest/Back Sizes: XS: 11, S: 12, M: 125, L: 250, XL: 75, 2XL: 25, 3XL: 2	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	AIR FRESHNER, Aerosol Type	VMO - PROPER	No	S	1st Quarter				GF	870.00	870.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Multi-purpose Cleaner	VMO - PROPER	No	S	1st Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Disinfectant Spray	VMO - PROPER	No	S	1st Quarter				GF	17,580.00	17,580.00	0.00	Administrative Support Program
50203990	Insecticide Spray (aerosol type)	VMO - PROPER	No	S	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Trashbag, plastic transparent, 10's	VMO - PROPER	No	S	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203990	Flash drive, USB - 8GB capacity	VMO - PROPER	No	S	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50203990	Toilet tissue, 12's pack	VMO - PROPER	No	S	1st Quarter				GF	26,400.00	26,400.00	0.00	Administrative Support Program
50212990	Contract of Service	VMO - PROPER	No	DC	Monthly				GF	50,500,000.00	50,500,000.00	0.00	Administrative Support Program
50213050	Copier - Kyocera Ecosys M4125IDN - Maintenance Kit	VMO - PROPER	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50213050	Split Type: General Cleaning (2x a year)	VMO - PROPER	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50213050	Ceiling Type Aircon - General Cleaning (2x a year)	VMO - PROPER	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213050	Riso - CV1200 - Maintenance Kit	VMO - PROPER	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50213050	For Leak and system reprocess - Ceiling Type Repair of Gas Leak Flushing System Vaccuming Re-charging and Freon Start up and Commisioning	VMO - PROPER	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213050	For leak test and system reprocess Leak Testing using nitrogen gas 400 PSI Repair of Gas Leak Flushing System Vaccuming Re-charging and Freon Start up and Commisioning	VMO - PROPER	No	PB	1st Quarter				GF	126,000.00	126,000.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Clutch Lining	VMO - PROPER	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Shock Absorber	VMO - PROPER	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Service/Labor Cost Camber Alignment	VMO - PROPER	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Leaf Spring	VMO - PROPER	No	PB	1st Quarter				GF	41,040.00	41,040.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Clutch Lining	VMO - PROPER	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Clutch Cover	VMO - PROPER	No	PB	1st Quarter				GF	43,000.00	43,000.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Brake Pad	VMO - PROPER	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Shock Mounting	VMO - PROPER	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Service/Labor Cost Aircon Cleaning/Freon Charging	VMO - PROPER	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Head Light, 6 LED with Fan	VMO - PROPER	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Brake Light	VMO - PROPER	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Tire Front, 100/80-14	VMO - PROPER	No	PB	1st Quarter				GF	16,450.00	16,450.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Coil Spring	VMO - PROPER	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Brake Pad, F7 170	VMO - PROPER	No	PB	1st Quarter				GF	6,160.00	6,160.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Tires 195R14	VMO - PROPER	No	PB	1st Quarter				GF	220,320.00	220,320.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Chain Set	VMO - PROPER	No	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Rubber Dumper	VMO - PROPER	No	PB	1st Quarter				GF	2,450.00	2,450.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Oil	VMO - PROPER	No	PB	1st Quarter				GF	8,260.00	8,260.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Engine Oil	VMO - PROPER	No	PB	1st Quarter				GF	237,480.00	237,480.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Brake Shoe	VMO - PROPER	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Services/Labor Cost Camber Alignment	VMO - PROPER	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program

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50213060	5 UNITS OF SUZUKI APV Release BRG	VMO - PROPER	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Tires 185R14C	VMO - PROPER	No	PB	1st Quarter				GF	313,200.00	313,200.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Battery 1SM	VMO - PROPER	No	PB	1st Quarter				GF	45,500.00	45,500.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Wiper Blade	VMO - PROPER	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Aircon Compressor	VMO - PROPER	No	PB	1st Quarter				GF	94,375.00	94,375.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Oil Filter	VMO - PROPER	No	PB	1st Quarter				GF	9,450.00	9,450.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Shock Absorber	VMO - PROPER	No	PB	1st Quarter				GF	189,000.00	189,000.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Spark Plug	VMO - PROPER	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Services/Labor Cost Aircon Cleaning/Freon Charging	VMO - PROPER	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Brake Shoe	VMO - PROPER	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Brake Pad	VMO - PROPER	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Engine Oil	VMO - PROPER	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Oil Filter	VMO - PROPER	No	PB	1st Quarter				GF	6,450.00	6,450.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Tire Rear, 100/80-14	VMO - PROPER	No	PB	1st Quarter				GF	16,450.00	16,450.00	0.00	Administrative Support Program
50213060	5 UNITS OF SUZUKI APV Coil Spring	VMO - PROPER	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Pressure Plate	VMO - PROPER	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Release BRG	VMO - PROPER	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Spark Plug	VMO - PROPER	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Battery 3SM	VMO - PROPER	No	PB	1st Quarter				GF	21,060.00	21,060.00	0.00	Administrative Support Program
50213060	7 MOTORCYCLES Brake Shoe, F7 170	VMO - PROPER	No	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Wiper Blade	VMO - PROPER	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Administrative Support Program
50213060	6 UNITS OF MITSUBISHI L300 Aircon Compressor	VMO - PROPER	No	PB	1st Quarter				GF	74,500.00	74,500.00	0.00	Administrative Support Program
50299010	Advertising thru magazine Ads	VMO - PROPER	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299050	RENTAL - Venue Rental	VMO - PROPER	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50299070	Magazine Subscription - Local and Foreign Magazine	VMO - PROPER	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50299990	SNACK - Tuna sandwich in wheat bread with Bottled water	VMO - PROPER	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
10799990	BICYCLE WITH HELMET BICYCLE - customized design high carbon steel bike frame Bike Size: 26inch aluminum alloy rim Double disk brake front fork suspension, 21 speed Fork: Coil Type Stanchion Travel: 100mm Seat Tube: 18 inches Saddle: Synthetic Leather Pedals: Plastic Pedal Handle Bars: width-60mm Drop Bar: width-520mm Stem: 100mm, Front Hub: Thread Type Tire: 26x2.125, Rims: 26, Wheel: 26, Tube: 26x195, Crank Sets: 75 BIKE HELMET Three-size adjustment for secure fit and easy on the fit adjustmens, ultra-light weight shell and breathable straps	VMO - PROPER	No	PB	3rd Quarter				GF	49,500.00	0.00	49,500.00	Advocacy Campaign Program
50203990	T-SHIRT ROUND NECK- Decoration Method: Rubberized SILKSCREEN Item Color: Midnight Blue Imprint Location: Front/Back Imprint Color: Front - White Imprint Color: Back - Multi color Imprint Size: Front: 7.65"W x 12"H Back: 3.5"W x 3.5"H CVC Cotton, 60% cotton, 40% polyester 220gsm Sizes Breakdown: XL: 1000pcs, L: 1000pcs M: 1000pcs, S: 1000pcs XS: 490pcs	VMO - PROPER	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Advocacy Campaign Program
50203990	MONOBLOC CHAIR White, Plastic made with sturdy back support; Backrest HT - 780mm, Front leg distance - 355mm seat HT - 375mm	VMO - PROPER	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299020	ADVOCACY CAMPAIGN FLYERS- C2S 120 lbs. Size: 8.5 inches x 6.5 inches full color printing back to	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program

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	back												
50299050	CHAIR - monobloc, no arm rest, medium size	VMO - PROPER	No	DC	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299050	RENTAL OF TABLES AND CHAIRS TABLE - 8 seater plastic table with cover	VMO - PROPER	No	DC	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299050	RENTAL OF VENUE- any size specific requirements	VMO - PROPER	No	DC	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299990	TARPAULIN Made: Vinyl, 340gsm/12ounce no frame, with eyelet Sizes: 5ft x 6ft	VMO - PROPER	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Advocacy Campaign Program
50299990	Physical arrangement of the venue	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299990	TARPAULIN Made: Vinyl, 340gsm/12ounce no frame, with eyelet Sizes: 4ft x 6ft	VMO - PROPER	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Advocacy Campaign Program
50299990	TARPAULIN Made: Vinyl, 340gsm/12ounce no frame, with eyelet Sizes: 3ft x 4ft	VMO - PROPER	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Advocacy Campaign Program
50299990	TARPS - 1mm x 3ft x 6ft made of quality material, water proof, color printed	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299990	Event Management PACKAGE Rental of Monobloc chair, medium size, no arm rest	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299990	Rental of sound system for wide outdoor set-up inclusive of MID-HI speaker, sub speaker, monitor speaker hand led microphone, condenser microphone wireless microphone digital mixer processor mic stand with DMX control cables including manpower to install and dismantle the same include delivery charge	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50299990	MEAL PACK Chicken Inasal with atsara, plain rice seasoned fruit with bottled water, 350ml	VMO - PROPER	No	PB	1st Quarter				GF	1,110,000.00	1,110,000.00	0.00	Advocacy Campaign Program
50299990	Sweet & Sour fish fillet, saute cabbage, plain rice, seasoned fruit with bottled water, 350mL	VMO - PROPER	No	PB	1st Quarter				GF	900,000.00	900,000.00	0.00	Advocacy Campaign Program
50299990	Pork Adobo w/ egg, plain rice, seasoned fruit with bottled water, 350ml	VMO - PROPER	No	PB	1st Quarter				GF	900,000.00	900,000.00	0.00	Advocacy Campaign Program
50299990	MEAL PACK/S Beef Teriyaki, kimchi, plain rice, seasoned fruit with bottled water, 350ml	VMO - PROPER	No	PB	1st Quarter				GF	900,000.00	900,000.00	0.00	Advocacy Campaign Program
50299990	Wheat Bread, Tuna sandwich with bottled water, 350mL	VMO - PROPER	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Advocacy Campaign Program
50299990	Wheat Bread, Egg sandwich with bottled water, 350mL	VMO - PROPER	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Advocacy Campaign Program
50299990	SNACKS Cheesy ensaymada, Large, 56g with bottled water, 350mL	VMO - PROPER	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Advocacy Campaign Program
50299990	Event Management PACKAGE Inclusion: Video and Photography coverage inclusive of creative conceptualization pro-event video coverage whole event photo and video coverage an output of 3-5 minutes video material with soft copies of all the still shots and video footage	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Advocacy Campaign Program
50202010	Conduct activities, trainings, seminars, and or webinars highlighting the complementing roles of men and women in all aspects of life through (1) Seminar on financial literacy (for better living) (2) Seminar on Parenting (3) Teenage Pregnancy	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Capacity Development Program
10705020	Supply and Installation of Air Conditioning Unit in SK Federation Office Air Conditioner 1.5HP Split type, wall mounted, inverter, Rated power input/current: 1300 (400-1600) Power supply: 220-230V-1-60Hz Rated cooling capacity: 3.60(1.20-4.00) EER (W/W): 12284 (4095-13649) Air flow vlolume (m3/h): 600 Refrigerant: R32 Refrigerant charged (G): 470 Special features: quick cooling, eco-friendly refrigerant, bigger air inlet structure strong air outlet, 4D air flow, auto voltage regulator, auto-restart, hydraulic aluminum fin, sleep mode, anti-fungus function, self cleaning, Indoor Dimension (L*W*H)) mm: 750x285x200 Outdoor Dimension (L*W*H)) mm: 705x279x530 Air Conditioner 2HP Split type, wall mounted, inverter, Rated power input/current: 1700W/8A Power supply: 220-230V-1-60Hz Rated cooling capacity: 5.30 (1.30-5.30) EER (W/W): 18084 (4436-78084) Air flow vlolume (m3/h): 850 Refrigerant: R32 Refrigerant charged (g): 690 Special features: quick cooling, eco-friendly refrigerant, bigger air inlet structure strong air outlet, 4D air flow, auto voltage regulator, auto-restart, hydraulic aluminum fin, sleep mode, anti-fungus function, self cleaning, Indoor Dimension (L*W*H)) mm: 900x310x225 Outdoor Dimension (L*W*H)) mm: 709x285x535 Installation: 1. Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate, PVC drain lines including fittings (from indoor to outdoor), brazing of copper tubing and covering of polyethylene tape; System dehydration and vaccuming; Charging of refrigerant R32; Testing and Commissioning 2. 2 HP - 60ft. Excess per linear foot as per actual measurement 1.5 HP - 60ft. Excess per linear foot as per actual measurement 3. Relocation of Field	VMO - PROPER	No	PB	3rd Quarter				GF	190,000.00	0.00	190,000.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	wire from indoor to outdoor 4. Circuit breaker 15AMP, 2 set												
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT SESSION HALL AIR CONDINTIONER UNIT 10HP (8 units) Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Capacity Range: 10HP Cooling Capcity: 95500 Btu/h, 100800 kJ/h Air Flow Volume: 4000 m³/h Refrigerant: R410A Loading Quantity 40"HQ: 19 sets Sound Pressure Level: 63 dB(A) Cooling Power Input: 11500 watts Power Supply: 220Volts, 3Ph, 60Hz Dimension Indoor Unit (WxHxD) mm: 1200 x 1850 x 400 Outdoor Unit (WxHxD) mm: 940 x1615 x 460 Net Weight: Indoor: 133kg, Outdoor: 156kg Installation of 8 units: Labor-manpower and supervision; Mounting of Fan Coil Unit and Condesing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethelenetape; charging of refrigerant. Testing and Commissioning - Removal of Existing indoor and outdoor units (8 units) - ECB Nema 3R (8 units) - Drain Pump, PVC line including fittings (8 sets) - Excess Copper (520 ft.)	VMO - PROPER	No	PB	3rd Quarter				GF	7,610,000.00	0.00	7,610,000.00	Continuing Appropriation
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT LECTURE ROOM A AIR CONDINTIONER UNIT 3TR (4 units) Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity (Kj/hr): 39,565 EER (W/W): 37,500 BTU/hr Air Flow Volume (m3/h): 2000 Refrigerant: R410a Refrigerant Charge (g): 2150 Noise Level (dB/A): Indoor- 59, Outdoor- 57 Rated Power Input/Current: 3250W Power Supply: 230V/1/60Hz Dimension: Indoor (LxHxW)mm: 690x 2100x 400 Outdoor (LxHxW)mm: 690x2100x565 Installation of 4 units: Labor-manpower and supervision; Mounting of Fan Coil Unit and Condesing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethelenetape; charging of refrigerant. Testing and Commissioning - Removal of Existing indoor and outdoor units (4 units) - ECB Nema 3R (4 units) - Drain Pump, PVC pipe line including fittings (2 sets) - Excess Copper (260 ft.)	VMO - PROPER	No	PB	3rd Quarter				GF	1,470,000.00	0.00	1,470,000.00	Continuing Appropriation
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT LECTURE ROOM B AIR CONDINTIONER UNIT 3TR (4 units) Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity (Kj/hr): 39,565 EER (W/W): 37,500 BTU/hr Air Flow Volume (m3/h): 2000 Refrigerant: R410a Refrigerant Charge (g): 2150 Noise Level (dB/A): Indoor- 59, Outdoor- 57 Rated Power Input/Current: 3250W Power Supply: 230V/1/60Hz Dimension: Indoor (LxWxH)mm: 690x 2100x 400 Outdoor (LxWxH)mm: 690x2100x565 Installation of 4 units: Labor-manpower and supervision; Mounting of Fan Coil Unit and Condesing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethelenetape; charging of refrigerant. Testing and Commissioning - Removal of Existing indoor and outdoor units (4 units) - ECB Nema 3R (4 units) - Drain Pump, PVC pipe line including fittings (2 sets) - Excess Copper (260 ft.)	VMO - PROPER	No	PB	3rd Quarter				GF	1,470,000.00	0.00	1,470,000.00	Continuing Appropriation
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT EXECUTIVE LOUNGE AIR CONDINTIONER UNIT 3TR (2 units) Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity (Kj/hr): 39,565 EER (W/W): 37,500 BTU/hr Air Flow Volume (m3/h): 2000 Refrigerant: R410a Refrigerant Charge (g): 2150 Noise Level (dB/A): Indoor- 59, Outdoor- 57 Rated Power Input/Current: 3250W Power Supply: 230V/1/60Hz Dimension: Indoor (LxWxH)mm: 690x 2100x 400 Outdoor (LxWxH)mm: 690x2100x565 AIR CONDITIONER UNIT 3TR (2 units) Split type, Ceiling Cassette, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity: (10.55 (5.20-11.50) EER (W/W): 36000 (17742-39238) Air Flow Volume (m3/h): 1950/1700/1600 Refrigerant: R32 Refrigerant Charge (g): 2 Rated Power Input/Current: 3.35(1.66-3.75) Power Supply: 220-240-1-50/60Hz Dimension: Indoor (LxWxH)mm: 840x840x288 Outdoor (LxWxH)mm: 970x395x805 Installation of 4 units: Labor-manpower and supervision; Mounting of Fan Coil Unit and Condesing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethelenetape; charging of refrigerant. Testing and Commissioning - Removal of Existing indoor and outdoor units (4 units) - ECB Nema 3R (4 units) - Drain Pump, PVC pipe line including fittings (2 sets for floor mounted units) - Excess Copper (300 ft.)	VMO - PROPER	No	PB	3rd Quarter				GF	1,540,000.00	0.00	1,540,000.00	Continuing Appropriation
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT OFFICE OF THE VICE MAYOR AIR CONDINTIONER UNIT 3TR Split type, Ceiling Suspended, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity: 1055 (5.2~11.50) EER (W/W): 36000 (17742~39238) Air Flow Volume (m3/h) 1870 Refrigerant: R32 Refrigerant Charge (g): 2 Rated Power: 3.40 (1.6613.75) Power Supply: 220-240-1-50/60Hz Indoor Dimension (LxWxH) mm:1600x690x235 Outdoor Dimension (LxWxH) mm: 900x350x700 Installation: Labor-manpower and supervision; Mounting of Fan Coil Unit	VMO - PROPER	No	PB	3rd Quarter				GF	349,800.00	0.00	349,800.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	and Condesing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethelenetape; charging of refrigerant. Testing and Commissioning - Removal of Existing indoor and outdoor unit - ECB Nema 3R - Excess Copper (62 ft.)												
10705020	SUPPLY AND INSTALLATION OF AIRCONDITIONING UNIT COMMITTEE ROOM 1 AIR CONDINTIONER UNIT 7HP Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Cooling Capacity: 55100 (12280~58000)Btu/h EER: 10.24 (Btu/h)W Air Flow Volume: 2100 / 1950 / 1750 / 1650 m³/h Refrigerant: R32 Cooling Power Input: 5380 (360~5800) Watts Power Supply: 220V/1Ph/60Hz Noise Level (dB/A): Indoor- 53, Outdoor- 61 Dimension: Indoor (LxHxD)mm: 595x1882x411 Outdoor (LxHxD)mm: 1028x822x530 Installation: Labor-manpower and supervision; Mounting of Fan Coil Unit and Condesing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethelenetape; charging of refrigerant. Testing and Commissioning - Removal of Existing indoor and outdoor unit - ECB Nema 3R - Excess Copper (74 ft.)	VMO - PROPER	No	PB	3rd Quarter				GF	371,800.00	0.00	371,800.00	Continuing Appropriation
10705020	COPIER Type: Desktop Memory Capacity: 256 MB Scan Resolution: 600 x 600 dpi Printing Resolution: 600 x 600 dpi Warm up time: 18 seconds or less Original Size: Maximun of A3, 11x17" for booth sheet and book Paper size: Max- A3, 11x17", Min- A5 Copy Speed: Continuous A4 LEF/B5 LEF- 21 sheets/min, B5- 12 sheets/min, A4- 15 sheets/min, B4- 12 sheets/min, A3- 10 sheets/min Paper Tray Capacity: Standard- 250 sheets x 1 tray + Bypass Tray- 100 sheets Output Tray Capacity: 250 sheets (A4 LEF) Power Supply: AC220-240V +/- 10%, 6A, 50/60 Hz PRINT FUNCTION Type: Built-in type Print Speed: Continuous A4 LEF/B5 LEF- 21 sheets/min, B5- 12 sheets/min, A4- 15 sheets/min, B4- 12 sheets/min, A3- 10 sheets/min Print Resolution: 600 x 600 dpi Interface: Ethernet 100BASE-TX / 10 BASE-T, USB 2.0 SCAN FUNCTION: Type: Color Scanner Scan Resolution: 600 x 600 dpi, 400 x 400 dpi, 300 x 300 dpi, 200 x 200 dpi Scan Speed: Continuous A4 LEF/B5 LEF- 21 sheets/min, B5- 12 sheets/min, A4- 15 sheets/min, B4- 12 sheets/min, A3- 10 sheets/min DUPLEX AUTOMACTIC DOCUMENT FEEDER Original Size: Max- A3, 11x 17", Min- A5 Capacity: 110 sheets Scan Speed: Copy: B/W- 23 sheets/min (A4 LEF Simplex), Scan: B/W- 23 sheets/min, Colour- 23 sheets/min	VMO - PROPER	No	PB	3rd Quarter				GF	90,000.00	0.00	90,000.00	Continuing Appropriation
10705030	DESKTOP COMPUTER i7 CPU Specifications: Processor: 12th Gen Intel Core i7-12700 @ 2.10 GHz Base Frequeny Operating System: Windows 11 Home Single Language RAM: 16GB DDR4 Memory Storage: 2TB Hard drive + 512 SSD NVIDIA, GeForce, RTX 3060 12GB GDDR6 Integreted LAN 10/100/1000 WLAN: Wifi6- 802.11ax wireless networking; Bluetooth 5- 802.11ac/a/b/g/n compatible with keyboard and mouse LCD Monitor Specifications: Display: LED 27" IPS Resolution: 1920 x 1080 (max) Brightness: 250 cd/m2 Contrast Ratio: 100000000:1 (max) Response Time: 1ms (VRB) Viewing Angle: 178°(H), 178° (V) Input Type: D-Sub/HDMI Speaker: 2Wx2	VMO - PROPER	No	PB	3rd Quarter				GF	335,600.00	0.00	335,600.00	Continuing Appropriation
10705030	ID CARD PRINTER- DUPLEX Printing: Single Sided/Double Sided Edge to edge printing single/dual-sided Rewritable card printing Color sublimation directly on the card and resin termaltransfer Print Resolution: Color and Monochrome: 300x300 dpi and 300x600 dpi Monochrome: 300x1200 dpi PRINT SPEED Single Sided (YMCKO): up to 280 cards/hour Double Sided (YMCKOK): 170 cards/hour Single Sided (YMCK) with lamination module: upto 215 cards/hour Interface: USB, Ethernet, Wifi (optional) Inclusion: 1 box Classic Blank White Card 1 box Rewritable White Card 2 roll 6 panel color ribbon 2 roll 5 panel color ribbon 2 set Cleaning kits 2 box T-cleaning Card	VMO - PROPER	No	PB	3rd Quarter				GF	325,500.00	0.00	325,500.00	Continuing Appropriation
10705030	DESKTOP COMPUTER i5 CPU Specifications: Processor: 11th Gen Intel Core i5-11400 @ 2.60GHz Base Frequency Operating System: Windows 11 Home Single Language RAM: 8 GB DDR4 Memory Storage: 512GB SSD Display & Graphics: NVIDIA, GeForce, GTX1660 SUPER with 6GB Networking: Integrated LAN 10/100/1000 WLAN: Wifi6, 802.11ax wireless networking; Bluetooth 5.1- 802.11ac/a/b/g/n compatible Keyboard/Mouse: USB keyboard/USB optical mouse LCD Monitor Specifications: Display: 23.8" LED Resolution: 1920 x 1080 (max) Brightness: 250 nits Contrast Ratio: 100000000:1 (max) Response Time: 1ms (VRB) Viewing Angle: 178°(H), 178° (V) Input Type: D-Sub/HDMI	VMO - PROPER	No	PB	3rd Quarter				GF	275,700.00	0.00	275,700.00	Continuing Appropriation
10705030	PRINTER Print, Scan, Copy, Fax ADF Paper Handling (Plain Paper): A4, LTR = 20, Legal = 5 Interface: USB 2.0 Paper Output Tray: A4, Letter = 50, Legal = 10 Maximum Printing: 4800 (horizontal) x 12000 (vertical) dpi Print Speed (approx): 5.0 ipm Paper Size: A4, A5, B5, Letter, Legal, 4x 6", 5x7", 8x10", Envelopes (DL, Com10), Square (5x5"), Business Card, Custom size (width 55 - 215.9 mm, length 89 - 676 mm) Print Head Alignment: Manual Scan Type: Flatbed Scanning Bit Depth (input/output): Grayscale: 16/8-bit; Colour: 48/24-bit (RGB eaCH 16/8-bit) Maximum Scan Document Size: Flatbed: A4/LTR (216x297 mm); ADF: A4/LTR/Legal Maximum Copy Document Size: A4/LTR (ADF:A4, LTR, Legal) Image Quality: 3 positions (Draft, Standard, High) Multiple Copy Mono/Copy: Max. 99 pages	VMO - PROPER	No	PB	3rd Quarter				GF	60,000.00	0.00	60,000.00	Continuing Appropriation
10705030	LAPTOP COMPUTER i7 Processor: 12th Gen Intel Core i7-1255U ~1.7GHz Base Frequeny Operating	VMO - PROPER	No	PB	3rd Quarter				GF	158,200.00	0.00	158,200.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	System: Windows 11 Home Single Language Memory: 8GB DDR4 Storage: 512GB SSD Display: 15.6 FHD Anti Glare, Non-touch, 220 nits, 60HZ, LED Backlight Graphics: Integrated AMD Radeon												
10705030	Switch - 48 Port Network Switch - managed Switch, 48 x Gigabit ethernet port, 4x SFP+ port and 2x QSFP+ ports, Multimode (100% compatible)	VMO - PROPER	No	PB	3rd Quarter				GF	358,800.00	0.00	358,800.00	Continuing Appropriation
10799990	BICYCLE FOOD CART- 2ft (W) x 4ft (L) x 6.2ft (H) roof made of polycarbonate roofing, body frame angle bars 1/8 inch x 1 inch square tube 1.125 inches x 1.5 bike made of 6.7 heavy duty type: wheel size 20.5 diameter (3pcs) with juice bar holder and sauce holder inclusive of kerosine stove and workpan 14" diame- ter paint body walling, stainless body frame painted blue	VMO - PROPER	No	PB	4th Quarter				GF	2,000,000.00	0.00	2,000,000.00	Economic Support Program
10707020	Devotional book for kids- 365 pages Paper: white (50lb./75gsm) aging resistant and free from acid and chlorine; full, color pages hard cover	VMO - PROPER	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Educational Support Program
50203110	6-WORKBOOKS, A4 Size Bookbinded with PVC Cover front and back Paper- Glossy, 50 pages	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Support Program
50203990	BACKPACK with SCHOOL SUPPLIES backpack: made of poly canvass material, zipper part: on top and front pocket, strap handled foam with ordinary backles, one side pocket with zipper, other side pocket for bottle holder, color green. Dimension: 13"H x 11" L x 4" W Inclusive of the following: 5 pcs Notebook, 80 leaves (Writing Notebook) 3 pcs Writing Pad, 80 leaves 3 pcs Pencil lead, wooden made 1 box Crayon, 16 pcs/box 1 pc Ruler, 12" plastic 1 pc Scissor with plastic handle, good quality 1 pc Pencil Eraser, non-toxic, w/ character design 1 pc Sharpener (plastic made), 2 holes	VMO - PROPER	No	PB	Semi Annual				GF	0.00	0.00	0.00	Educational Support Program
50206020	MEDALS Necklace Type, 3 color satin ribbon, customized Size: 2 inches with donors logo at the back Electroplating Bronze	VMO - PROPER	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Educational Support Program
50206020	MEDALS Necklace Type, 3 color satin ribbon, customized Size: 2 inches with donors logo at the back Electroplating silver	VMO - PROPER	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Educational Support Program
50206020	MEDALS Necklace Type, 3 color satin ribbon, customized Size: 2 inches with donors logo at the back Electroplating gold	VMO - PROPER	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Educational Support Program
50299990	SNACKS Tuna Sandwich with Bottled water, 350ml	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Educational Support Program
50203990	Empty transparent glass vase for hydroponic plant, round glass 18cm height) P200.00	VMO - PROPER	No	SVP	2nd Quarter				GF	0.00	0.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	Jute rope Abaca, 3 ply 200m - P150.00 bottle (size: 12cm mouth opening,	VMO - PROPER	No	SVP	2nd Quarter				GF	0.00	0.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	Sheet Insulator PE foam sheet (1mmx1mx1m) 140.00/10m	VMO - PROPER	No	SVP	2nd Quarter				GF	0.00	0.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	Pebbles Assorted color small marble rocks 240/kilo	VMO - PROPER	No	SVP	2nd Quarter				GF	0.00	0.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	Powder Grower for water bonsai , sachet	VMO - PROPER	No	SVP	2nd Quarter				GF	0.00	0.00	0.00	Gawang QC Livelihood/Sustainability/Tourism Project
50203990	MODERN FILIPINIANA BARONG FOR WOMEN Piña organza with lining, V-neck collared, Barong Colored: Cream with Old Rose Embroidered	VMO - PROPER	No	PB	4th Quarter				GF	75,000.00	75,000.00	0.00	Legislative Investigative Action Group
50203990	BARONG FOR MEN Piña Jusi Continental Polo	VMO - PROPER	No	PB	4th Quarter				GF	75,000.00	75,000.00	0.00	Legislative Investigative Action Group
50299020	PRIMER- ulat sabayan report, size 6.5 x 9 inches (fold size) 13 x 9 inches (spread size) paper stock inside pgs: 80 gsm matte book paper, dividers: parch- ment paper cover C25 with matte lamination and UV spot lamination on the side	VMO - PROPER	No	DC/N	2nd Quarter				GF	0.00	0.00	0.00	Legislative Investigative Action Group
50299060	MEMBERSHIP FEE	VMO - PROPER	No	DC/N	Not Applicable				GF	100,000.00	100,000.00	0.00	Legislative Investigative Action Group
50299990	Events Management Inclusive of coordination, food, physical arrangement, advertising and conceptualization	VMO - PROPER	No	PB	4th Quarter				GF	0.00	0.00	0.00	Legislative Investigative Action Group
50299990	WORKSHOP- Programs for developme- nt through training/workshop on acting, sports to arts, home talented skills of less priveleged of QC youth.	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	QC Power Workshop for arts and Sports Entertainment

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203060	1 pack cracker, 10 single, pack 25g x 10 (P60.00 x 1 = P60.00)	VMO - PROPER	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	Mini Instant Noodles, 40g Flavors: 2 Chicken and 2 Batchoy (P21.00 x 4 = P 84.00)	VMO - PROPER	No	PB	1st Quarter				GF	252,000.00	252,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	Canned sardines, easy open can in tomato sauce, 55g (P21.00 x 3 = P63.00)	VMO - PROPER	No	PB	1st Quarter				GF	189,000.00	189,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	5 liters drinking water (P65.00 x 1 = P65.00)	VMO - PROPER	No	PB	1st Quarter				GF	195,000.00	195,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	Blanket - 54 inches x 78 inches, 100% cotton,good quality (P400.00 x 1 = P400.00)	VMO - PROPER	No	PB	1st Quarter				GF	1,200,000.00	1,200,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	Flashlight with battery included Ribbed design for secure grip easy to operate push-button switch Light Bulb Type: LED Lumens: 25 Lumens Poner Source: Two AA Batteries Beam Distance: 35 meters (P175.00 x 1 = P175.00)	VMO - PROPER	No	PB	1st Quarter				GF	525,000.00	525,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	Corrugated Carton box Color: Brown; Size: H - 5 1/2 inches, L - 13 1/2, W - 11 1/2 inches with carton box with lid opens on both sides, white glossy with print (multi-color) size: (P100.00 x 1 = P100.00)	VMO - PROPER	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203060	Sleeping Mats: Nylon Double size durable 54 inches x 80 inches, good quality (P350.00 x 1 = P350.00)	VMO - PROPER	No	PB	1st Quarter				GF	1,050,000.00	1,050,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203990	STEEL WHISTLE Big with chain (used by security guard)	VMO - PROPER	No	PB	1st Quarter				GF	660,000.00	660,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203990	ARNIS Ratan Sticks, 28 inches long	VMO - PROPER	No	PB	1st Quarter				GF	420,000.00	420,000.00	0.00	QC Safe Cities "Save the Family, Save QC"
50203990	VEST Material: Water repellent micro fiber Decoration Method: Embroidery Color: Navy Blue, Back: Light Gray reflective tape Imprint Location: Left Chest, Brgy. Logo, Brgy. Name Imprint Color: White/Black Imprint Size: 3"W x 2.96"H 7"W x 1.57"H (P950.00 x 1 = P950.00)	VMO - PROPER	No	PB	1st Quarter				GF	1,685,300.00	1,685,300.00	0.00	QC Safe Cities "Save the Family, Save QC"
50206020	PLAQUE- 8inches(H) x 6inches(W) x 1/2 inches CD acrylic with engraving any design, full color	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Recognition Program
10705110	WHEELCHAIR FOR ADULT collapsible 18 inches seat with safety brakes paddled arm rest solid wheel and caster detachable footrest with leg support leatherette seat upholstery fixed arm rest 25 inches height, heavy duty	VMO - PROPER	No	PB	2nd Quarter				GF	1,390,000.00	0.00	1,390,000.00	Social Services Support Program
50203070	Multivitamins Capsule	VMO - PROPER	No	PB	1st Quarter				GF	179,998.00	179,998.00	0.00	Social Services Support Program
50203070	Paracetamol, 100mg/ml Drops, 15ml Btl	VMO - PROPER	No	PB	1st Quarter				GF	70,026.00	70,026.00	0.00	Social Services Support Program
50203070	Metoprolol 100 mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	75,001.25	75,001.25	0.00	Social Services Support Program
50203070	Amoxicillin 500mg capsule	VMO - PROPER	No	PB	1st Quarter				GF	89,999.36	89,999.36	0.00	Social Services Support Program
50203070	Losartan 100mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Social Services Support Program
50203070	Amlodipine 10mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	210,000.00	210,000.00	0.00	Social Services Support Program
50203070	Paracetamol 500mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Social Services Support Program
50203070	Cetirizine 5mg/5ml, 60ml Syrup	VMO - PROPER	No	PB	1st Quarter				GF	170,000.00	170,000.00	0.00	Social Services Support Program
50203070	Paracetamol, 120mg/5ml (125mg/5ml) Syrup 60ml Bottle	VMO - PROPER	No	PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Social Services Support Program
50203070	Amoxicillin 250mg/5ml Suspension 60ml	VMO - PROPER	No	PB	1st Quarter				GF	99,960.00	99,960.00	0.00	Social Services Support Program
50203070	Amoxicillin 100mg/ml Suspension 15ml Drops	VMO - PROPER	No	PB	1st Quarter				GF	94,000.00	94,000.00	0.00	Social Services Support Program
50203070	Atorvastatin 10mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	210,000.00	210,000.00	0.00	Social Services Support Program
50203070	Ascorbic Acid (Vitamin C) 100mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Social Services Support Program
50203070	Ascorbic Acid (Vitamin C) 100mg/5ml Syrup 60 ml Btl	VMO - PROPER	No	PB	1st Quarter				GF	60,048.00	60,048.00	0.00	Social Services Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Ascorbic Acid (Vitamin C) 100mg/ml Drops 30 ml Btl	VMO - PROPER	No	PB	1st Quarter				GF	112,000.00	112,000.00	0.00	Social Services Support Program
50203070	Cetirizine 10mg/ml,10ml oral drops	VMO - PROPER	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Social Services Support Program
50203070	Salbutamol 2mg/5ml Syrup 60mL	VMO - PROPER	No	PB	1st Quarter				GF	51,700.00	51,700.00	0.00	Social Services Support Program
50203070	Ambroxol HCl 6mg/mL Oral Drops 15 mL	VMO - PROPER	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Social Services Support Program
50203070	Salbutamol 2mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	91,000.00	91,000.00	0.00	Social Services Support Program
50203070	Multivitamins Oral Drops 30mL Btl	VMO - PROPER	No	PB	1st Quarter				GF	124,000.00	124,000.00	0.00	Social Services Support Program
50203070	Multivitamins Per 5 mL Syrup 60mL Btl	VMO - PROPER	No	PB	1st Quarter				GF	82,000.00	82,000.00	0.00	Social Services Support Program
50203070	Cetirizine 10mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Social Services Support Program
50203070	Ascorbic Acid (Vitamin C) 500mg Tablet	VMO - PROPER	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Social Services Support Program
50203070	FLU VACCINE, 0.5ml Suspension, pre-filled syringe	VMO - PROPER	No	PB	1st Quarter				GF	321,265.00	321,265.00	0.00	Social Services Support Program
50203080	SURGICAL MASK- Disposable, 3ply earloop, wired	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 2	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 1.75	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 1.5	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 1.25	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 0.75	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 1	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 2.5	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	BACKPACK with SCHOOL SUPPLIES backpack: made of poly canvass material, zipper part: on top and front pocket, strap handled foam with ordinary backles, one side pocket with zipper, other side pocket for bottle holder, color green. Dimension: 13"H x 11" L x 4" W Inclusive of the following: 5 pcs Notebook, 80 leaves (Writing Notebook) 3 pcs Writing Pad, 80 leaves 3 pcs Pencil lead, wooden made 1 box Crayon, 16 pcs/box 1 pc Ruler, 12" plastic 1 pc Scissor with plastic handle, good quality 1 pc Pencil Eraser, non-toxic, w/ character design 1 pc Sharpener (plastic made), 2 holes	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 2.25	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50203990	READING GLASSES Universal size fits most faces shape, light weight plastic frames Color: Black 2.75	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Social Services Support Program
50206020	TROPHIES 18", 2 legged in various electroplating color fiber-crylic bases with different accessories / figure at the top	VMO - PROPER	No	PB	2nd Semester				GF	118,250.00	118,250.00	0.00	Social Services Support Program
50206020	MEDALS (custom made) size 2inches, with QC Logo, necklace 1" width x 26" L Electro Plating Silver	VMO - PROPER	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Social Services Support Program
50206020	TROPHIES 24", 2 legged in various electroplating color fiber-crylic bases with different accessories / figure at the top	VMO - PROPER	No	PB	2nd Semester				GF	165,750.00	165,750.00	0.00	Social Services Support Program
50206020	MEDALS (custom made) size 2inches, with QC Logo, necklace 1" width x 26" L Electro Plating Gold	VMO - PROPER	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Social Services Support Program
50206020	MEDALS (custom made) size 2inches, with QC Logo, necklace 1" width x 26" L Electro Plating Bronze	VMO - PROPER	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Social Services Support Program
50299990	FLORAL WREATH- Types of flowers: White orchids & white malaysian mums, Dimension: 30" to 32" (diameter) Thickness: 16 inches width 4ft total height 61/2ft. Stand bamboo, 5ft 1/2" circumference; shape: oval; ribbon: white (L 59"x W 3")	VMO - PROPER	No	PB	1st Quarter				GF	5,800,000.00	5,800,000.00	0.00	Social Services Support Program
50299990	SENIOR FOOD PACKAGE 1PC-6.5 LITERS STORAGE BOX made of plastic transparent with cover locked with handle and with printed logo (1xP120.00 = P120.00) 1 PACK POWDERED MILK Drink for adult, 600g (1xP290.00 = P290.00) 1 PACK CRACKER 10 single pack, 25g x 10 (1xP60.00 = P60.00) 1 PACK POWDERED CHOCO MALT DRINK, 300g (1 x P100.00 = P100.00) 1 PACK INSTANT OATMEAL, 200g (1 x P50.00 = P50.00)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program

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50299990	GROCERY PACKS (1) PC Storage box made of plastic transparent, 12L capacity with cover locked with handle and with printed logo Dimension: (30cm L)x(21cm W) x(20cm H) (1pc c P375.00 = P375.00)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	4-cans corned beef, 150g (4 cans x P60.10 = P240.40)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	4-cans sardines easy open, 155g (4 cans x P34.65 = P138.60	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	1 pack Coffee, 100g (1 pack x P150.00 = P150.00)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	3-cans Luncheon meat, 350g (3 cans x P102.50 = P307.50)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	1 pack Macaroni Elbow, 400g (1 pack x P68.55 = P68.55)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	2-cans of Vienna Sausage, canned good, 113g (2 cans x P57.50 = P115.00)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	RICE, 5 kilos per pack Packaging: Resealable pouch with print (5 kilos x P55.00 = P275.00)	VMO - PROPER	No	PB	2nd Quarter				GF	75.00	75.00	0.00	Social Services Support Program
50299990	RICE, Whole grain good quality, 50kls (50 kilos x P2750.00 = P2750.00)	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	Eco bag canvass material Size: 13" x 15" x4" Print: Quezon City Government Logo Color: Fuscia Pink 4 can Corned Beef 150g 2 can Luncheon Meat, 350g 5 kls Rice 4 can Sardines 155g 1 Pack Coffee 200g 1 Pack Coffee Creamer 250g 3 pcs Instant Pancit Canton, 55g 1 Pack Powdered Milk, Good Quality 150g	VMO - PROPER	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	GROCERIES Woven type with handle and string cord size 13' x 18' color royal blue with back to back print approved 5 packs instant noodles 70g 1 pack macaroni elbow 500g 1 can evaporated milk 380g 1 can corned beef, 150g 3 cans sardines, easy open can, 155g 1 can Luncheon meat, 350g 2 kls. Rice whole grain, good quality	VMO - PROPER	No	PB	2nd Semester				GF	0.00	0.00	0.00	Social Services Support Program
50299990	1 pack Coffee Creamer, 250g (1 pack x P79.95 = P79.95)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50299990	1 pack Powdered Milk, 150g (1 pack x P75.00 = P75.00)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Social Services Support Program
50212990	CONTRACT OF SERVICE	VMO - PROPER	No	DC	Monthly				GF	1,750,000.00	1,750,000.00	0.00	Special Investigation Committee on Administrative Cases Against Elective Barangay Officials
10705130	DIGITAL SCOREBOARD 26 inches(H) 36 inches(W) 4 inches, 5 segment LED display including display time in minutes & seconds display period from 1-4 display 24 seconds shot clock, Board type: Acrylic (front) and aluminum casing (Back)	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50202010	TRAINING Inclusions of local fare (Land or Air) hotel accomodations, transfer, food	VMO - PROPER	No	DC/PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Sports Development Program
50203990	Muay Thai Mat Made of Eva close cell foam with good anti slippery pattern for anti sliperry purpose, durable and superior shock absorption easy to clean and water resistant Thickness: 2.5 inches Size: 60cmX60cm	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	HEAD GEAR Half covered head gear design, can protect users face and head effectively made with latex Material: Sponge Inner: 13x16x21x2cm Suitable: 53-55cm.21-22inches	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	MUAY THAI PAD Durable, PU Leather material thick foam padding absorbs shocks Three handle on the back for ultimate grip, Prime threads, curbe Small: 13x8x3 inches Medium: 14.5x9x3 inches Large: 16x10x3 inches	VMO - PROPER	No	PB	1st Quarter				GF	88,000.00	88,000.00	0.00	Sports Development Program
50203990	GLOVES Triple layer of foam padding synthetic leather, 16-ounce	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	ARNIS Rattan, Stick, 28 inches long	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	WHISTLE Pealess, Flawless 2 Chamber Design 90dB	VMO - PROPER	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Sports Development Program
50203990	SHIN GUARD Protective Gear with sponge and lightweight inner layer, strong impact resistance, wear resistance not easy not easy to break, strong and durable Adhesive tape design, high adhesion and adjustable, not easy to fall off Sizes: M-Height: 26cm/10.24", width 18cm/7.09" L:Height 28cm/11.02",width 19cm/7.48" XL:Height 30cm/11.81",width 20cm/7.87" Package Includes: A pair of feetguards A pair of leg guards	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	BASKETBALL BALL good quality, PU Leather, 12 panel official size 7, FIBA approved brand new and original	VMO - PROPER	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Sports Development Program

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50203990	Basketball Ball, good quality made of rubber, standard size	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	BASKETBALL NET Official size 7, Extra durable, good quality, Color: White	VMO - PROPER	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Sports Development Program
50203990	VOLLEYBALL BALL Good quality, made of rubber, standard size	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50203990	VOLLEYBALL BALL good quality, leather, 2 colors, 8 panel microfiber, composite, FIVB approved	VMO - PROPER	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Sports Development Program
50203990	VOLLEYBAL NET ordinary, good quality, standard size	VMO - PROPER	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Sports Development Program
50203990	VOLLEYBALL NET highest grade net, thickness is 2.6mm Mesh spading 10cm, nylon Headband: cotton yarn	VMO - PROPER	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Sports Development Program
50203990	Basketball Jersey with shorts Decoration Method: Sublimation Item Color: Navy Blue and White Reversible Imprint Location: Front Center/Back Imprint Color: Navy Blue - White White - Navy Blue Imprint Size: Shorts: Reversible, garterized with adjustable waist strap Navy Blue and White Sizes: Small: 500 pcs Medium: 630 pcs Large: 1000 pcs	VMO - PROPER	No	PB	1st Quarter				GF	4,260,000.00	4,260,000.00	0.00	Sports Development Program
50203990	VOLLEYBALL JERSEY W/ SHORTS Jersey: Sublimation Color: Navy Blue and White, Reversible Imprint Location: Front Center and Back Center Imprint Size: Shorts: Reversible, Garterized with adjustable waist strap Color: Navy Blue and White Sizes: Small: 500 pcs Medium: 500 pcs Large: 704 pcs	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50206020	TROPHIES 16.5 inches Plastic base, imported metal cup with design logo, UV print	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50206020	TROPHIES 14 inches Plastic base, imported metal cup with design logo, UV print	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50206020	TROPHIES 12.5 INCHES Plastic base, imported metal cup with design logo, UV print	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50206020	Clear Acrylic Medal Display Medal - Customized Design, 3 inches Clear Acrylic Display - square shape 5 inches all sides stainless steel fasteners	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50299050	Venue Rental Any size, depending on events	VMO - PROPER	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Sports Development Program
50299990	Events Management Inclusive of coordination, food, physical arrangement, advertising and conceptualization	VMO - PROPER	No	PB	1st Quarter				GF	0.00	0.00	0.00	Sports Development Program
50299990	FAMILY CELEBRATION FESTIVAL- to promote strong family ties and shall be found among others on the following activities, family film showing, sports fest, outreach activities, mini-concert, seminars/workshop on family, values for parents and children	VMO - PROPER	No	PB	4th Quarter				GF	0.00	0.00	0.00	Strong Families, Strong QC Citizen, QC Festival.
10705030	LAPTOP 15.6 inches or higher FHD Display, Processor Intel Core i7 latest generation or its equivalent benchmark. Storage 512GB SSD. Memory 8GB RAM or Higher; GPU 2GB, Wi-Fi, Built-in Web Cam; Bluetooth; OS Windows 11, with MS Office 2017 or latest and Laptop Bag.	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,419,474.00	0.00	1,419,474.00	Administrative Support Program
10705030	Printer, Printing Method: Micro Piezo, Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color, Minimum Droplet Size: 3 pl, With Variable-Sized Droplet Technology, Ink Technology: Dye Ink, Printing Resolution: 5,760 x 1,440 DPI, All-in-One Functions: Print, Scan, Copy	VMO - TAHANAN	No	PB	2nd Quarter				GF	273,000.00	0.00	273,000.00	Administrative Support Program
10705030	DESKTOP COMPUTER, set, i3 (DT.BHVSP.002)/INTEL CORE i3-12.100/8GB3200MHZ DDR4/256GB M.2 SSD/1TB HDD/NVIDIA GT1030/21.5" Monitor/PSU 300 watts/LAN/WIFI/Bluetooth/Windows 11 Home SL/MS Office H&S 2021/USB, Keyboard and Mouse	VMO - TAHANAN	No	PB	1st Quarter				GF	260,000.00	0.00	260,000.00	Administrative Support Program
10705090	FIRE EXTINGUISHER, PURE HCFC 123, (Dichlorotrifluoroethane), For ABC class of fire, stored pressure type, 4.5kg, 99% purity of chemical, 10 seconds duration of discharge, with pressure gauge control, non electrical conductor, non toxic, non corrosive, 5 years warranty	VMO - TAHANAN	No	DBM	2nd Quarter				GF	28,066.25	0.00	28,066.25	Administrative Support Program
10705110	Nebulizer Machine, heavy duty, maximum compressor pressure – 30 psig, compressor free air flow – 12 lpm, branded	VMO - TAHANAN	No	Negotiated 53.9	2nd Quarter				GF	27,560.00	0.00	27,560.00	Administrative Support Program
10705990	Industrial Fan - 30 inches, 3 blade fan with volume control for wide range of fan speed with oscillation, 260 watts power with built-in thermal fuse with adjustable height up to 165cm, solid x-stand base, with remote controller	VMO - TAHANAN	No	PB	2nd Quarter				GF	21,480.00	0.00	21,480.00	Administrative Support Program
10705990	ELECTRIC FAN, Ceiling Mount, orbit type	VMO - TAHANAN	No	DBM	2nd Quarter				GF	27,393.60	0.00	27,393.60	Administrative Support Program
10705990	ELECTRIC FAN, Stand type	VMO - TAHANAN	No	DBM	2nd Quarter				GF	10,282.32	0.00	10,282.32	Administrative Support Program

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10705990	Rice Cooker with Steamer - 50 cups, 10 liter capacity serves 50 persons, Net Weight: 7.44, Gross Weight: 9.05	VMO - TAHANAN	No	PB	2nd Quarter				GF	13,777.40	0.00	13,777.40	Administrative Support Program
10705990	ELECTRIC FAN, Wall mount, plastic blade	VMO - TAHANAN	No	DBM	2nd Quarter				GF	13,499.20	0.00	13,499.20	Administrative Support Program
10705990	Cast Iron Burner, Manual type, freestanding installation, weight 5.9kg, set	VMO - TAHANAN	No	PB	2nd Quarter				GF	6,760.00	0.00	6,760.00	Administrative Support Program
10706010	FB Body Type; Seat Capacity: 17 people, dual air-conditioning with extra space for luggage. 2.2L 4N14 Euro 4-compliant diesel engine; 5-speed manual transmission. 10-inch ventilated disc brake at the front; 10-inch leading and trailing drum brakes at the rear. 14x5-inch steel wheels wrapped with 185/R14-8PR tires. Commercial type vehicle; 2-door Cab and Chassis. Front mid engine, rear-wheel-drive. Engine: 4N14 2.2L In-line 4 Turbocharged and Intercooled 16-Valve DOHC. Power Output: 97hp, 200Nm of torque. Transmission: 5-speed manual. Technology Features: decent air conditioning system along with a 1D1N radio that comes with USB, SD Card, and AUX input. Inclusions: Price Inclusive of 3 years LTO registration, Red Plate TPL Insurance, 3 years Warranty of first 100,000 KMS Whichever comes first FREEBIES: Floor Matting	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Program
10707010	Double Deck Bed frame, Material: mahogany wood, fits a single sized mattress (36"x75"), bed frame size: single double deck standard size 36x36x75 inches with at least one-meter space between the upper and lower beds, durable	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,008,000.00	0.00	1,008,000.00	Administrative Support Program
10707010	CUBICLE L-SHAPE - panel size: 200w x 70d x 160h cm (1), finished type: fabric with glass, fabric color: cuztomize, end trims: charcoal gray/beige , with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	28,730.00	0.00	28,730.00	Administrative Support Program
10707010	DOUBLE DECK - 2035X1005x1580H mm, wooden walnut	VMO - TAHANAN	No	PB	1st Quarter				GF	468,000.00	0.00	468,000.00	Administrative Support Program
10707010	Lateral File Cabinet-Taiwan, 3-Drawer,900mm W x 4550mm D x 1062mm H, made of steel, gray	VMO - TAHANAN	No	PB	1st Quarter				GF	92,500.00	0.00	92,500.00	Administrative Support Program
10707010	CABINET - 5 layer metal open type, gauge: 20 , dimensions: W85xD40xH185cm, gray, (close at the back and sides)	VMO - TAHANAN	No	PB	1st Quarter				GF	84,618.00	0.00	84,618.00	Administrative Support Program
10707010	Storage Rack Open Shelves (4 Shelves), fabricated w/ high grade steel sheet of guage #22 shelves are detachable,powder coated size 915Wx450Dx1524H	VMO - TAHANAN	No	PB	1st Quarter				GF	19,092.00	0.00	19,092.00	Administrative Support Program
10707010	CUBICLE FABRIC WITH GLASS - front panel: 160w x 120h cm, side panel: 60w x 120h cm, table top size: 160x60 cm, table top color: customize, glass size: 20cm, fabric color: cuztomize, end trims: charcoal gray/beige, with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	40,560.00	0.00	40,560.00	Administrative Support Program
10707010	CUBICLE FABRIC WITH GLASS - front panel: 120w x 120h cm, side panel: 60w x 120h cm, table top size: 120x60cm, table top color: customize, finished type: fabric with glass, glass size: 20cm, fabric color: cuztomize, end trims: charcoal gray/beige , with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	71,500.00	0.00	71,500.00	Administrative Support Program
10707010	TUBULAR FLOOR TO CEILING WITH DOOR GLASS - panel sizes: 250w x 255h cm (1), tubular: 255*2*2, fabric color: customize, end trims: charcoal gray / beige , with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	97,500.00	0.00	97,500.00	Administrative Support Program
10707010	TUBULAR FLOOR TO CEILING WITH DOOR - panel sizes: 256w x 256h cm (1), tubular: 256*2*2, finished type: fabric with glass, fabric color: customize, end trims: charcoal gray / beige , with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	97,500.00	0.00	97,500.00	Administrative Support Program
10901020	ANTIVIRUS - 3 users, 2 years protection, block viruses and malware in real-time, stops hackers taking over your PC remotely, helps keep your machine running fast and smooth	VMO - TAHANAN	No	PB	1st Quarter				GF	12,935.00	0.00	12,935.00	Administrative Support Program
50203010	CRAYON, 24s/box, non-toxic	VMO - TAHANAN	No	PB	1st Quarter				GF	9,458.00	9,458.00	0.00	Administrative Support Program
50203010	CREPE PAPER, Assorted Color	VMO - TAHANAN	No	PB	1st Quarter				GF	2,896.50	2,896.50	0.00	Administrative Support Program
50203010	HOT MELT GLUE GUN, MCG-0020 small, piece	VMO - TAHANAN	No	PB	1st Quarter				GF	1,202.50	1,202.50	0.00	Administrative Support Program
50203010	METALLIC FOIL, Assorted Color, gold, silver, red and green	VMO - TAHANAN	No	PB	1st Quarter				GF	7,755.00	7,755.00	0.00	Administrative Support Program

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50203010	HOT MELT GLUE GUN, MCG-0060 big, piece	VMO - TAHANAN	No	PB	1st Quarter				GF	1,787.50	1,787.50	0.00	Administrative Support Program
50203010	BALLPEN-Regular black, piece	VMO - TAHANAN	No	PB	1st Quarter				GF	2,049.00	2,049.00	0.00	Administrative Support Program
50203010	COLORED PAPER, assorted Color , 8.5 x 11 inches , 250's/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	7,052.50	7,052.50	0.00	Administrative Support Program
50203010	BALLPEN-Regular blue, piece	VMO - TAHANAN	No	PB	1st Quarter				GF	2,049.00	2,049.00	0.00	Administrative Support Program
50203010	CRAYON-8Pcs/Pack, 8s/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	2,608.50	2,608.50	0.00	Administrative Support Program
50203010	OIL PASTEL, 16 colors/box	VMO - TAHANAN	No	PB	1st Quarter				GF	7,546.50	7,546.50	0.00	Administrative Support Program
50203010	ILLUSTRATION BOARD, (30"X40") 1 whole '760mm x 1000mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	VMO - TAHANAN	No	PB	1st Quarter				GF	15,971.00	15,971.00	0.00	Administrative Support Program
50203010	Drum Cartridge, Copier Machine-Fuji DCS2320 Ct351075, black	VMO - TAHANAN	No	PB	1st Quarter				GF	19,362.41	19,362.41	0.00	Administrative Support Program
50203010	GLUE STICK, Hot Melt, big 4's/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	760.50	760.50	0.00	Administrative Support Program
50203010	GLUE STICK, Hot Melt, small 6's/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	1,189.50	1,189.50	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coated, 50mm	VMO - TAHANAN	No	DBM	1st Quarter				GF	1,378.00	1,378.00	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, for legal size documents	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,942.16	2,942.16	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding kraft legal	VMO - TAHANAN	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	FOLDER, pressboard	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,857.92	2,857.92	0.00	Administrative Support Program
50203010	SIGN PEN, black	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	CARBON FILM, A4	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,210.00	2,210.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY 80gsm, A4	VMO - TAHANAN	No	DBM	1st Quarter				GF	14,080.25	14,080.25	0.00	Administrative Support Program
50203010	SPECIALTY BOARD PAPER (Color: Cream), 220gsm letter size	VMO - TAHANAN	No	PB	1st Quarter				GF	810.00	810.00	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, Legal	VMO - TAHANAN	No	DBM	1st Quarter				GF	1,920.50	1,920.50	0.00	Administrative Support Program
50203010	PUNCHER, paper heavy duty	VMO - TAHANAN	No	DBM	1st Quarter				GF	754.00	754.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, manual, single cutter head	VMO - TAHANAN	No	DBM	1st Quarter				GF	1,418.69	1,418.69	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, black	VMO - TAHANAN	No	DBM	1st Quarter				GF	5,352.00	5,352.00	0.00	Administrative Support Program
50203010	SIGN PEN, blue	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	FOLDER, with tab, legal	VMO - TAHANAN	No	DBM	1st Quarter				GF	964.89	964.89	0.00	Administrative Support Program

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50203010	ERASER, Plastic/Rubber	VMO - TAHANAN	No	DBM	1st Quarter				GF	437.00	437.00	0.00	Administrative Support Program
50203010	PENCIL, lead, with eraser	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,182.95	2,182.95	0.00	Administrative Support Program
50203010	MARKER, Permanent, black	VMO - TAHANAN	No	DBM	1st Quarter				GF	898.00	898.00	0.00	Administrative Support Program
50203010	BPS 350 Master Roll	VMO - TAHANAN	No	PB	1st Quarter				GF	11,660.00	11,660.00	0.00	Administrative Support Program
50203010	MARKER, Fluorescent, 3 assorted colors per set	VMO - TAHANAN	No	DBM	1st Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX, large	VMO - TAHANAN	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203010	CUTTER / UTILITY KNIFE, for general purpose	VMO - TAHANAN	No	DBM	1st Quarter				GF	200.58	200.58	0.00	Administrative Support Program
50203010	DATA FILE BOX	VMO - TAHANAN	No	DBM	1st Quarter				GF	3,860.00	3,860.00	0.00	Administrative Support Program
50203010	Inkbottle BT60BK Black	VMO - TAHANAN	No	PB	1st Quarter				GF	25,200.00	25,200.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY 80gsm, Legal	VMO - TAHANAN	No	DBM	1st Quarter				GF	18,918.00	18,918.00	0.00	Administrative Support Program
50203010	Inkbottle BT5000 Magenta	VMO - TAHANAN	No	PB	1st Quarter				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203010	Inkbottle BT5000 Yellow	VMO - TAHANAN	No	PB	1st Quarter				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203010	BP-30M28 Toner Black	VMO - TAHANAN	No	PB	1st Quarter				GF	63,150.00	63,150.00	0.00	Administrative Support Program
50203010	BP-30M28 Drum	VMO - TAHANAN	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick on, 76mmx100mm (3"x4")min	VMO - TAHANAN	No	DBM	1st Quarter				GF	5,928.00	5,928.00	0.00	Administrative Support Program
50203010	PAPER, multi-purpose, A4, 70gsm	VMO - TAHANAN	No	DBM	1st Quarter				GF	11,707.90	11,707.90	0.00	Administrative Support Program
50203010	ACETATE	VMO - TAHANAN	No	DBM	1st Quarter				GF	4,849.40	4,849.40	0.00	Administrative Support Program
50203010	RECORD BOOK 500 pages, size: 214mm x 278mm min	VMO - TAHANAN	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type, UL 6m min	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,306.00	2,306.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT width: 48mm (±1mm)	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,257.00	2,257.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT width: 24mm (±1mm)	VMO - TAHANAN	No	DBM	1st Quarter				GF	1,118.00	1,118.00	0.00	Administrative Support Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,236.00	2,236.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	VMO - TAHANAN	No	DBM	1st Quarter				GF	12,116.00	12,116.00	0.00	Administrative Support Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	VMO - TAHANAN	No	DBM	1st Quarter				GF	6,188.00	6,188.00	0.00	Administrative Support Program

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50203010	TAPE, ELECTRICAL	VMO - TAHANAN	No	DBM	1st Quarter				GF	972.50	972.50	0.00	Administrative Support Program
50203010	TONER Cartridge, HP CF283A (HP83A) laserjet black	VMO - TAHANAN	No	DBM	1st Quarter				GF	6,069.44	6,069.44	0.00	Administrative Support Program
50203010	CARTOLINA, assorted colors	VMO - TAHANAN	No	DBM	1st Quarter				GF	5,023.20	5,023.20	0.00	Administrative Support Program
50203010	STAPLER, standard type	VMO - TAHANAN	No	DBM	1st Quarter				GF	3,494.40	3,494.40	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	VMO - TAHANAN	No	DBM	1st Quarter				GF	7,238.40	7,238.40	0.00	Administrative Support Program
50203010	RULER, plastic	VMO - TAHANAN	No	DBM	1st Quarter				GF	416.00	416.00	0.00	Administrative Support Program
50203010	CALCULATOR, compact	VMO - TAHANAN	No	DBM	1st Quarter				GF	1,597.44	1,597.44	0.00	Administrative Support Program
50203010	TAPE DISPENSER, table top	VMO - TAHANAN	No	DBM	1st Quarter				GF	509.60	509.60	0.00	Administrative Support Program
50203010	Inkbottllr BT5000 Cyan	VMO - TAHANAN	No	PB	1st Quarter				GF	16,400.00	16,400.00	0.00	Administrative Support Program
50203010	STAPLER REMOVER, plier type	VMO - TAHANAN	No	DBM	1st Quarter				GF	668.88	668.88	0.00	Administrative Support Program
50203010	BP-30M28 Developer	VMO - TAHANAN	No	PB	1st Quarter				GF	5,770.00	5,770.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,138.40	2,138.40	0.00	Administrative Support Program
50203010	GLUE, all purpose	VMO - TAHANAN	No	DBM	1st Quarter				GF	5,304.00	5,304.00	0.00	Administrative Support Program
50203010	PAPER, Parchment	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,941.50	2,941.50	0.00	Administrative Support Program
50203010	PAPER, multi-purpose, legal, 70gsm	VMO - TAHANAN	No	DBM	1st Quarter				GF	30,192.90	30,192.90	0.00	Administrative Support Program
50203010	RECORD BOOK 300 pages, size: 214mm x 278mm min	VMO - TAHANAN	No	DBM	1st Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203010	BPS 350 Ink	VMO - TAHANAN	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	BP-30M28 Cleaner Blade	VMO - TAHANAN	No	PB	1st Quarter				GF	5,160.00	5,160.00	0.00	Administrative Support Program
50203070	Paracetamol, 500mg tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203070	Ciprofloxacin, 500 mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	19,350.00	19,350.00	0.00	Administrative Support Program
50203070	Captopril, 25 mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203070	Tranexamic Acid, 500mg capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	1,180.00	1,180.00	0.00	Administrative Support Program
50203070	Cefuroxime, 500 mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	18,780.00	18,780.00	0.00	Administrative Support Program
50203070	Clindamycin, 300 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Administrative Support Program

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50203070	Amlodipine, 5mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	21,500.00	21,500.00	0.00	Administrative Support Program
50203070	Lidocaine 2%, 50mL vial	VMO - TAHANAN	No	PB	1st Quarter				GF	110.00	110.00	0.00	Administrative Support Program
50203070	Oral Rehydration Salts (ORS 75- replacement) 4.1 g Sachet	VMO - TAHANAN	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203070	Aluminum Hydroxide + Magnesium Hydroxide 200 mg + 100 mg tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	1,272.00	1,272.00	0.00	Administrative Support Program
50203070	Cetirizine, 10 mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203070	Hyoscine (as N- butyl bromide) 10mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	575.00	575.00	0.00	Administrative Support Program
50203070	Ketoconazole 2% 15g tube	VMO - TAHANAN	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Administrative Support Program
50203070	Losartan K 50mg tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203070	Mupirocin Ointment, 2%, 15 g	VMO - TAHANAN	No	PB	1st Quarter				GF	20,149.50	20,149.50	0.00	Administrative Support Program
50203070	Cefalexin, 500 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203070	Amoxicillin, 500 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	6,700.00	6,700.00	0.00	Administrative Support Program
50203070	Cloxacillin, (as Sodium) 500mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	6,525.00	6,525.00	0.00	Administrative Support Program
50203070	Diphenhydramine as Hydrochloride, 50 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	348.00	348.00	0.00	Administrative Support Program
50203070	Mefenamic Acid, 500 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	17,028.00	17,028.00	0.00	Administrative Support Program
50203070	Loperamide Hydrochloride, 2mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203070	Salbutamol Sulfate 1mg, 2.5ml (unit dose) Nebule	VMO - TAHANAN	No	PB	1st Quarter				GF	302.40	302.40	0.00	Administrative Support Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate), 500 mg + 125 mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	34,380.00	34,380.00	0.00	Administrative Support Program
50203070	Clobetasol Cream 0.05%, 5g tube	VMO - TAHANAN	No	PB	1st Quarter				GF	29,000.00	29,000.00	0.00	Administrative Support Program
50203070	Ascorbic acid, 500mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	214,620.00	214,620.00	0.00	Administrative Support Program
50203070	Celecoxib, 200 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203070	Lagundi, 600 mg Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	4,150.00	4,150.00	0.00	Administrative Support Program
50203070	Butamirate, 50 mg MR Tablet	VMO - TAHANAN	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203070	Omeprazole, 40 mg Capsule	VMO - TAHANAN	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203080	Electric hot water bag/compress	VMO - TAHANAN	No	PB	1st Quarter				GF	910.00	910.00	0.00	Administrative Support Program

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50203080	Dental Anesthesia, 1.8ml cartridges, local anesthetics 200mg/10mcg/ml, 50's/box	VMO - TAHANAN	No	PB	1st Quarter				GF	9,850.00	9,850.00	0.00	Administrative Support Program
50203080	Thermogun - non contact digital infrared forehead thermometer, durable branded	VMO - TAHANAN	No	PB	1st Quarter				GF	9,048.00	9,048.00	0.00	Administrative Support Program
50203080	Dental Head cap 100/box	VMO - TAHANAN	No	PB	1st Quarter				GF	1,026.00	1,026.00	0.00	Administrative Support Program
50203080	Medical Ice Bag-600cc capacity condention, unltrasuperior leak resistant, good quality, branded	VMO - TAHANAN	No	PB	1st Quarter				GF	414.28	414.28	0.00	Administrative Support Program
50203080	Dental Needle-Short, sterile, non-toxic, disposable, short, gauge 27, 100s/box	VMO - TAHANAN	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Administrative Support Program
50203080	Hydrogen Peroxide-120ML, 3% (10 volumes)	VMO - TAHANAN	No	PB	1st Quarter				GF	357.50	357.50	0.00	Administrative Support Program
50203080	Povidone Iodine Solution-10% 120ml/ bottle, branded	VMO - TAHANAN	No	PB	1st Quarter				GF	9,165.00	9,165.00	0.00	Administrative Support Program
50203080	Ethyl Alcohol, 70% solution, disinfectant/antiseptic, gallon, FDA approved	VMO - TAHANAN	No	PB	1st Quarter				GF	311,200.00	311,200.00	0.00	Administrative Support Program
50203080	Gloves, non-sterile, medium, powder free, 100s/box, branded	VMO - TAHANAN	No	PB	1st Quarter				GF	14,850.00	14,850.00	0.00	Administrative Support Program
50203080	Gloves- Surgical, sterile, size: 8 inches, 50s/box	VMO - TAHANAN	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203080	Gauze Pad, 4x4inches , 8 ply, sterile, 100% cotton, mesh 28x24,100pcs/box	VMO - TAHANAN	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203080	Cotton Ball, 300s/pack, good quality, branded	VMO - TAHANAN	No	PB	1st Quarter				GF	4,208.75	4,208.75	0.00	Administrative Support Program
50203080	Testing Kit Drug, urine, Dual Met & THC, 40 kits/box	VMO - TAHANAN	No	PB	1st Quarter				GF	222,750.00	222,750.00	0.00	Administrative Support Program
50203080	Surgical face mask, 3-Ply with earloop, disposable, non-woven, 50 pcs/box, FDA approved	VMO - TAHANAN	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203080	Syringe With Needle, 5cc syringe with gauge 23, 100's /box	VMO - TAHANAN	No	PB	1st Quarter				GF	796.50	796.50	0.00	Administrative Support Program
50203090	Oil Diesel Engine, 1L/Bottle, Special	VMO - TAHANAN	No	S	Quarterly				GF	16,660.80	16,660.80	0.00	Administrative Support Program
50203090	Gear Oil, 1L/Bottle, Special	VMO - TAHANAN	No	S	Semi Annual				GF	7,644.00	7,644.00	0.00	Administrative Support Program
50203090	Gasoline-Diesel	VMO - TAHANAN	No	S	Monthly				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50203090	Power Steering Fluid, 1L/Bottle, Special	VMO - TAHANAN	No	S	Semi Annual				GF	2,080.00	2,080.00	0.00	Administrative Support Program
50203990	Chessboard, 36", vinyl materials	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	WHISTLE - volume: about 130 decibels, size: 6.2*2.8*1.8cm, material: hard plastic, color: Black	VMO - TAHANAN	No	PB	1st Quarter				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50203990	Flash Drive, 32 GB, USB 2.0	VMO - TAHANAN	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE - 2TB slim black, quick file transfer with USB 3.0 connectivity	VMO - TAHANAN	No	PB	1st Quarter				GF	25,350.00	25,350.00	0.00	Administrative Support Program
50203990	RAINCOAT - high quality, jacket and pants (terno) reflectorized front and black, vulcanize stitch with bag	VMO - TAHANAN	No	PB	1st Quarter				GF	41,184.00	41,184.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	RAINCOAT - transparent butterfly adult waterproof outdoor poncho	VMO - TAHANAN	No	PB	1st Quarter				GF	5,820.00	5,820.00	0.00	Administrative Support Program
50203990	RAINBOOTS - rubber, high tube wear-resistant unisex, heavy duty	VMO - TAHANAN	No	PB	1st Quarter				GF	8,775.00	8,775.00	0.00	Administrative Support Program
50203990	HANDCUFF - double cuff lock, steel construction, triple hinge, 2 keys and holster case	VMO - TAHANAN	No	PB	1st Quarter				GF	44,330.00	44,330.00	0.00	Administrative Support Program
50203990	Volleyball Ball-Leather, 2 colors, imported, 8 panel microfiber, composite dimpled cover	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Scrabble Board, wooden tiles, good quality	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Table Tennis Ball official/international standard, 40mm, 3s/can	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Badminton Racket, Tournament size , iron standard shafts	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Badminton Shuttlecock, speeds available: International: 73-81, 20s/tube	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Basketball Net, official size, extra durable	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Industrial mechanic gloves, size L, durable synthethic leather palm, heavy duty	VMO - TAHANAN	No	PB	1st Quarter				GF	783.00	783.00	0.00	Administrative Support Program
50203990	Basketball Ball-Rubberized, any color, good quality	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Fluorescent Lamp Tubular -40 watts bulb, 48", for ordinary ballast	VMO - TAHANAN	No	PB	1st Quarter				GF	28,246.00	28,246.00	0.00	Administrative Support Program
50203990	LED bulb, 9 watts, daylight shade	VMO - TAHANAN	No	PB	1st Quarter				GF	21,300.00	21,300.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Guitar Stand, Height:310mm (12.2"), Weight: 1.0kg (4.2lbs.), Base Radius: 260mm (10.2"), Load Capacity 15kg (33 lbs.) Folded size: 282 mm x 105 mm x 100 mm (11.1" x 4.1" x 3.9"), Yoke Length: 140 mm (5.5")	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Basketball Ball-Leather, any color, good quality	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Fluorescent Light Housing open type for 40 watts fluorescent lamp tubular	VMO - TAHANAN	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Detergent Powder, laundry powder, concentrated, any scent, 70g/6pcs/bundle	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Fluorescent Lamp Tubular -20 watts bulb, 48", for ordinary ballast	VMO - TAHANAN	No	PB	1st Quarter				GF	3,645.00	3,645.00	0.00	Administrative Support Program
50203990	LED tube light, 18 watts, single ended, daylight, dimnesion: 1,200mm	VMO - TAHANAN	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50203990	Rapid Starter, 20-40watts, piece	VMO - TAHANAN	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Garden Hose, aquaflex per roll, 1/2" by 90meters, can with stand 90psi	VMO - TAHANAN	No	PB	1st Quarter				GF	6,630.00	6,630.00	0.00	Administrative Support Program
50203990	Measuring Tape, 7.5m/25ft	VMO - TAHANAN	No	PB	1st Quarter				GF	230.00	230.00	0.00	Administrative Support Program
50203990	Whistle, stainless, good quality, with ball bead chain	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50203990	MONOBLOC TABLE, WHITE	VMO - TAHANAN	No	DBM	1st Quarter				GF	4,942.08	4,942.08	0.00	Administrative Support Program
50203990	RAGS, all cotton, 32 pieces per kilogram min	VMO - TAHANAN	No	DBM	1st Quarter				GF	4,036.50	4,036.50	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-plys, 100% recycled	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TISSUE, interfolded paper towel	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol type	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	MONOBLOC CHAIR, BEIGE	VMO - TAHANAN	No	DBM	1st Quarter				GF	17,370.50	17,370.50	0.00	Administrative Support Program
50203990	BROOM, STICK (TING-TING), usable length: 760mm min	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,733.60	2,733.60	0.00	Administrative Support Program
50203990	MONOBLOC TABLE, BEIGE	VMO - TAHANAN	No	DBM	1st Quarter				GF	28,310.88	28,310.88	0.00	Administrative Support Program
50203990	BROOM, soft (tambo)	VMO - TAHANAN	No	DBM	1st Quarter				GF	15,667.60	15,667.60	0.00	Administrative Support Program
50203990	DUST PAN, non-rigid plastic	VMO - TAHANAN	No	DBM	1st Quarter				GF	248.30	248.30	0.00	Administrative Support Program
50203990	LINEAR TUBE, Light Emitting Diode (LED), 18watts	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type	VMO - TAHANAN	No	DBM	1st Quarter				GF	6,006.00	6,006.00	0.00	Administrative Support Program
50203990	BATTERY, dry Cell, size AA	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	BATTERY, dry Cell, size AAA	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Padlock Solid Brass-40mm, heavy duty, YL-H-V140.40, piece	VMO - TAHANAN	No	PB	1st Quarter				GF	14,820.00	14,820.00	0.00	Administrative Support Program
50203990	MONOBLOC CHAIR, WHITE	VMO - TAHANAN	No	DBM	1st Quarter				GF	4,524.00	4,524.00	0.00	Administrative Support Program
50203990	DETERGENT BAR, 140 grams	VMO - TAHANAN	No	DBM	1st Quarter				GF	2,490.00	2,490.00	0.00	Administrative Support Program
50203990	Trash bag, plastic, size XL, color: yellow, 100pcs/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Trash bag, plastic, size XL, color: red, 100pcs/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Emergency Light, multifunction light selection, rechargeable LED torch light, Operating Voltage: 220 - 240V AC 50/60Hz, Lamp : 18W Lamp + 1W Torch, Charging Time: 20 -24Hours, Usage Duration :LED Torch: 10Hours, LED Lamp: 10Hours (Low Setting), 2.5Hours (High Setting), Dimension : 105 x 87 x 229 mm, Multifunction light selection, Handheld emergency light, Equipped with overcharge and over-discharge protection	VMO - TAHANAN	No	PB	1st Quarter				GF	4,390.00	4,390.00	0.00	Administrative Support Program
50203990	Emergency Light, automatic, LED, twinhead, rechargeable, heavy duty	VMO - TAHANAN	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Administrative Support Program
50203990	Flat Cord, #16, 150m/roll, heavy duty	VMO - TAHANAN	No	PB	1st Quarter				GF	10,731.00	10,731.00	0.00	Administrative Support Program
50203990	LIQUID HAND SANITIZER, 500mL	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50203990	MOPHEAD, made of rayon	VMO - TAHANAN	No	DBM	1st Quarter				GF	6,125.50	6,125.50	0.00	Administrative Support Program
50203990	DETERGENT POWDER, all-purpose, 1kg	VMO - TAHANAN	No	DBM	1st Quarter				GF	27,040.00	27,040.00	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type, net content: 600ml min	VMO - TAHANAN	No	DBM	1st Quarter				GF	27,872.00	27,872.00	0.00	Administrative Support Program
50203990	WASTEBASKET, non-rigid plastic	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TRASHBAG, black, 37" x 40", XL, 10 pieces per roll or pack	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	SCOURING PAD, 5 pieces per pack	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CLEANSER, SCOURING POWDER, 350g min./can	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CLEANER, TOILET BOWL AND URINAL, 900ml-1000ml cap	VMO - TAHANAN	No	DBM	1st Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203990	Trash bag, plastic, size XL, color: green, 100pcs/pack	VMO - TAHANAN	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500ml	VMO - TAHANAN	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Shade net, 70% shade, 8ft width	VMO - TAHANAN	No	PB	1st Quarter				GF	1,586.00	1,586.00	0.00	Administrative Support Program
50203990	Vegetable Seed, Jr. Can Emperor Lettuce seeds	VMO - TAHANAN	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Angle Bar 1" x 1" 10ft	VMO - TAHANAN	No	PB	1st Quarter				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203990	GI Pipe 1/2", standard	VMO - TAHANAN	No	PB	1st Quarter				GF	6,961.50	6,961.50	0.00	Administrative Support Program
50203990	Foam, 1" x 1" for hydroponics growing	VMO - TAHANAN	No	PB	1st Quarter				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203990	Nutrient Solution, A and B, 350ml each per set	VMO - TAHANAN	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Zigzag Lock, 2m	VMO - TAHANAN	No	PB	1st Quarter				GF	336.00	336.00	0.00	Administrative Support Program
50203990	Pumice Rock, planting media (in 15 kg packs)	VMO - TAHANAN	No	PB	1st Quarter				GF	4,170.00	4,170.00	0.00	Administrative Support Program
50203990	Welding Rod, special, 1kg	VMO - TAHANAN	No	PB	1st Quarter				GF	691.00	691.00	0.00	Administrative Support Program
50203990	UV Plastic, 200 microns, 13 ft width	VMO - TAHANAN	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Administrative Support Program
50203990	Styrobox 0-8 Kratcky Hydroponics, 24" x 16" x 6"	VMO - TAHANAN	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203990	Loam Soil, 8-9kg/bag, contents, garden soil, pure vermicast, fertilizer, coco peat, carbonized rice hull, rice hull	VMO - TAHANAN	No	PB	1st Quarter				GF	8,710.00	8,710.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 1kg Magara Yard Long Beans/Sitao	VMO - TAHANAN	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203990	Vegetable Seed, Jr. Can Tomato, Fantastic F1 Hybrid	VMO - TAHANAN	No	PB	1st Quarter				GF	3,582.50	3,582.50	0.00	Administrative Support Program

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50203990	APRON, poly cotton fabric pocket, black, medium size	VMO - TAHANAN	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	Net Pots, Black 2: diameter	VMO - TAHANAN	No	PB	1st Quarter				GF	390.00	390.00	0.00	Administrative Support Program
50203990	POT HOLDER, insulated microwave mitt heat resistant glove pot holder	VMO - TAHANAN	No	PB	1st Quarter				GF	3,025.00	3,025.00	0.00	Administrative Support Program
50203990	KITCHEN SHEAR, stainless	VMO - TAHANAN	No	PB	1st Quarter				GF	1,875.00	1,875.00	0.00	Administrative Support Program
50203990	PAN COVER, stainless	VMO - TAHANAN	No	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	Administrative Support Program
50203990	HANDY TRAY, for draining, plastic, large	VMO - TAHANAN	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	DOOR RAG, any color, big size, rubber mat	VMO - TAHANAN	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	KALDERO, big 18" height, 21 inches , with handle	VMO - TAHANAN	No	PB	1st Quarter				GF	24,700.00	24,700.00	0.00	Administrative Support Program
50203990	Aluminum Locking Channel, 6m	VMO - TAHANAN	No	PB	1st Quarter				GF	1,211.00	1,211.00	0.00	Administrative Support Program
50203990	HAIRNET, bundle 12's	VMO - TAHANAN	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	CHOPPING BOARD, round, tamarind wood, unvarnished cutting board, 4x8x8inches	VMO - TAHANAN	No	PB	1st Quarter				GF	4,380.00	4,380.00	0.00	Administrative Support Program
50203990	SYANSE, stainless, big	VMO - TAHANAN	No	PB	1st Quarter				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203990	MORTAR AND PESTLE, wooden, big	VMO - TAHANAN	No	PB	1st Quarter				GF	1,230.00	1,230.00	0.00	Administrative Support Program
50203990	WEIGHING SCALE, heavy duty, 300kg capacity electronic scale	VMO - TAHANAN	No	PB	1st Quarter				GF	8,498.19	8,498.19	0.00	Administrative Support Program
50203990	CAN OPENER, heavy duty	VMO - TAHANAN	No	PB	1st Quarter				GF	1,816.00	1,816.00	0.00	Administrative Support Program
50203990	PEELER, stainless	VMO - TAHANAN	No	PB	1st Quarter				GF	1,193.40	1,193.40	0.00	Administrative Support Program
50203990	STRAINER, bx47-50 fully reinforced double-layer wooden handle, high quality stainless	VMO - TAHANAN	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	LPG HOSE, stainless steel reinforced 4M	VMO - TAHANAN	No	PB	1st Quarter				GF	1,274.00	1,274.00	0.00	Administrative Support Program
50203990	PLATE - stainless steel, 3 in 1 divider	VMO - TAHANAN	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Paper Bag, Brown Paper, no.16 50s/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Paper Cup, 100s/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Disposable Spoon, 25s/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	POT CLAY, 4inches tall, clay	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	15 Inches LARGE DIGITAL DISPLAY LED WALL CLOCK	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50203990	Detergent Bar, 125g good quality, branded regardless of scent	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	IRON WOK, double handle, 55cm, heavy duty	VMO - TAHANAN	No	PB	1st Quarter				GF	3,744.00	3,744.00	0.00	Administrative Support Program
50203990	CUP - 250ml, reusable plastic/dining drinking cups, 3pcs/set	VMO - TAHANAN	No	PB	1st Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	WATER CONTAINER, 5 gallon, round	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	BALLOON, 100pcs # 12 inches, standard ordinary	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Vegetable Seed, 100 grams Eggplant Long Purple, OPV variety	VMO - TAHANAN	No	PB	1st Quarter				GF	6,597.50	6,597.50	0.00	Administrative Support Program
50203990	Pennant Flag Strings, 50m, 100 pcs of colorful Flag Banner Triangle bunting, watreproof, made of polyester fabric rope made of nylon, flag size 21.5 x 14.5 cm	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	STEEL SAMPAYAN DRYING RACK/ 4 Pole Space Saver Stainless Steel Sampayan Drying Rack Wall Mounted	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CHOPPING BOARD, white, plastic, 32x22x2cm	VMO - TAHANAN	No	PB	1st Quarter				GF	7,735.00	7,735.00	0.00	Administrative Support Program
50203990	Guitar Strings, Electric Bass, 50, 70, 85, 105	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Guitar String, Acoustic, 80/20 Bronze, MA 140	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Drum stick, Durable Hickory wood, Oval Wood Tip for Dark, Warm tone, medium Taper for Balanced Response Diameter: 0.551", Length:16", sold as pair	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Piñata Game Prop, 1 set with confetti and beating stick	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	WATER FAUCET FILTER/ water faucet filter, FP-70WFT002LMTL-N1	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	SPOON - 12piece/pack, stainless steel, non-lead or toxic material	VMO - TAHANAN	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Guitar Stings, Electric, EXL 110 Nickel Wound Regular Light Top 10-46	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CHEF'S KNIFE, rossetti 8 inches, stainless	VMO - TAHANAN	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203990	PLASTIC ICE BAG, 100pcs 5x12	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	STOCKPOT, stainless steel, durable with cover lid, with handle, 30x30cm	VMO - TAHANAN	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	GRATER, 4 sides multifunctional stainless steel box	VMO - TAHANAN	No	PB	1st Quarter				GF	496.00	496.00	0.00	Administrative Support Program
50203990	SHARPENING STEEL, stainless steel knife sharpener, 12 inches with handle	VMO - TAHANAN	No	PB	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50203990	BUTCHER'S KNIFE, big	VMO - TAHANAN	No	PB	1st Quarter				GF	2,108.00	2,108.00	0.00	Administrative Support Program
50205020	MONTHLY SUBSCRIPTION- LANDLINE PLUS 400-5025	VMO - TAHANAN	No	DC	Monthly				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50205020	MONTHLY SUBSCRIPTION- LANDLINE PLUS	VMO - TAHANAN	No	DC	Monthly				GF	12,000.00	12,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50205030	MONTHLY SUBSCRIPTION Monthly Line Internet subscription fee	VMO - TAHANAN	No	DC	Monthly				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50211990	Water Testing, monthly bacteriological water analysis	VMO - TAHANAN	No	PB	1st to 3rd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50213050	RM-Air Conditioning Unit - Idec, floor mounted 3TR indoor- materials and labor cost, for repair and maintenance	VMO - TAHANAN	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50213050	RM-Airconditioning Unit - Refill of Refrigerant / Freon, materials and labor cost for repair and maintenance	VMO - TAHANAN	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50213060	Air-Con belt (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,755.00	1,755.00	0.00	Administrative Support Program
50213060	Change oil and labor, lot, 6 liters (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	Quarterly				GF	29,135.60	29,135.60	0.00	Administrative Support Program
50213060	Differential Fluid (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,351.70	2,351.70	0.00	Administrative Support Program
50213060	Wheel tire for FB L300 185/R14, piece (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	42,997.50	42,997.50	0.00	Administrative Support Program
50213060	Alternator belt (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	3,159.00	3,159.00	0.00	Administrative Support Program
50213060	Shock absorber rear (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Air-Con Cleaning, lot (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	22,025.90	22,025.90	0.00	Administrative Support Program
50213060	Differential Fluid (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,351.70	2,351.70	0.00	Administrative Support Program
50213060	Change oil and labor, lot, 6 liters (Plate No. SJX-756)	VMO - TAHANAN	No	PB	Quarterly				GF	29,135.60	29,135.60	0.00	Administrative Support Program
50213060	Power Steering belt (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,667.90	1,667.90	0.00	Administrative Support Program
50213060	Alternator belt (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	3,159.00	3,159.00	0.00	Administrative Support Program
50213060	Air-Con Cleaning, lot (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	22,025.90	22,025.90	0.00	Administrative Support Program
50213060	Transmission fluid (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,580.80	1,580.80	0.00	Administrative Support Program
50213060	Center post (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50213060	Idler arm (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Bell crank (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	6,142.50	6,142.50	0.00	Administrative Support Program
50213060	Suspension arm assembly (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	15,444.00	15,444.00	0.00	Administrative Support Program
50213060	Shock absorber front (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Shock absorber front (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50213060	Shock absorber rear (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,934.00	11,934.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213060	Complete wheel alignment (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50213060	Wheel tire for FB L300 185/R14, piece (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	42,997.50	42,997.50	0.00	Administrative Support Program
50213060	Power Steering belt (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,667.90	1,667.90	0.00	Administrative Support Program
50213060	Bell crank (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	6,142.50	6,142.50	0.00	Administrative Support Program
50213060	Complete wheel alignment (Plate No. SJX-756)	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,737.80	2,737.80	0.00	Administrative Support Program
50213060	Suspension arm assembly (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	15,444.00	15,444.00	0.00	Administrative Support Program
50213060	Air-Con belt (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,755.00	1,755.00	0.00	Administrative Support Program
50213060	Transmission fluid (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,580.80	1,580.80	0.00	Administrative Support Program
50213060	Center post (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	5,616.00	5,616.00	0.00	Administrative Support Program
50213060	Idler arm (Plate No. NQ-6851)	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,934.00	11,934.00	0.00	Administrative Support Program
50202010	Training/Workshop, Seminar and Convention - domestic inclusive of accomodation, airfare, foods, conference room, facilities, transportation, training materials/kit and others.	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	Seminar/Workshop/ Training - GAD related, domestic inclusive of accomodation, airfare, foods, conference room, facilities, transportation, training materials/kit and others.	VMO - TAHANAN	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
10705030	TABLET, 10.5-inch (WUXGA) TFT display, 8 MP AF main/ 5MP front, Unisoc Tiger T618 Dual (2.0GHz) + Hexa (2.0GHz) 64 GB internal (expandable up to 1 TB) + 4 GB ram, 7040mAh battery, Android 11.0, Wi-Fi, Face recognition, Quad speakers with sound by AKG and Dolby Atmos, Refined Design with Minimized Bezels, seamless App Performance, Multi-Active Window and Optimized Cross-Device Experience, USB-C data cable	VMO - TAHANAN	No	PB	2nd Quarter				GF	91,000.00	0.00	91,000.00	Educational and Vocational Assistance Program
10707010	Chair and Board with Booktray	VMO - TAHANAN	No	PB	2nd Quarter				GF	32,500.00	0.00	32,500.00	Educational and Vocational Assistance Program
50203010	Illustration Board,(30"X40") 1 whole '760mm x 1000mm, 860gsm, 1.30mm thickness, double face (black and white), smooth finish	VMO - TAHANAN	No	PB	2nd Quarter				GF	3,840.00	3,840.00	0.00	Educational and Vocational Assistance Program
50203010	COLORED PAPER, assorted Color , 8.5 x 11 inches , 250's/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,410.00	1,410.00	0.00	Educational and Vocational Assistance Program
50203010	BALLPEN-Regular black, piece	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Educational and Vocational Assistance Program
50203010	Crayons, 24s/box, non-toxic	VMO - TAHANAN	No	PB	2nd Quarter				GF	14,250.00	14,250.00	0.00	Educational and Vocational Assistance Program
50203990	WHITEBOARD W/Stand 4x8 Feet	VMO - TAHANAN	No	PB	2nd Quarter				GF	5,850.00	5,850.00	0.00	Educational and Vocational Assistance Program
10705030	DESKTOP COMPUTER, set, i3 (DT.BHVSP.002)/INTEL CORE i3-12.100/8GB3200MHZ DDR4/256GB M.2 SSD/1TB HDD/NVIDIA GT1030/21.5" Monitor/PSU 300 watts/LAN/WIFI/Bluetooth/Windows 11 Home SL/MS Office H&S 2021/USB, Keyboard and Mouse	VMO - TAHANAN	No	PB	1st Quarter				GF	312,000.00	0.00	312,000.00	Extended Care Program
10705070	Wired microphone, with high quality performance, state of the art technology, uniform frequency response, dynamic microphone, impedance 600, senisitivity 76 dB, 8mm cord	VMO - TAHANAN	No	PB	1st Quarter				GF	4,131.00	0.00	4,131.00	Extended Care Program
10705990	Air purifier cleaner prevention with UVC HEPA Filter for home 6 Million negative ionizer remote control with Aromatherapy Diffuser and fan personal air quality sensor Remove Smoke / Odor/ Dust / Smog / Reduce PM2.5 cover 60 square meters	VMO - TAHANAN	No	PB	1st Quarter				GF	26,727.00	0.00	26,727.00	Extended Care Program

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10705990	TELEVISION - 55", 4k HDR, X1 4K processor, clearer more natural sound, entertainemtn: google tv, durability: X-Protection Pro,	VMO - TAHANAN	No	PB	1st Quarter				GF	51,987.00	0.00	51,987.00	Extended Care Program
10705990	Air cooler, three speed adjustment, machine air volume 500m3/h, 40L water tank capacity, gross weight 13kg, voltage 220V 50Hz, power 150w	VMO - TAHANAN	No	PB	1st Quarter				GF	22,300.00	0.00	22,300.00	Extended Care Program
10705990	WATER DISPENSER - free standing, hot and cold, compressor type cooling, with mini storage cabinet, 420W (L-12" W-12" H-34.5")	VMO - TAHANAN	No	PB	1st Quarter				GF	8,541.00	0.00	8,541.00	Extended Care Program
10707010	TUBULAR floor to ceiling with door - panel sizes: 251w x 254h cm (1), tubular: 254*2*2, fabric color: customize, end trims: charcoal gray / beige , with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	97,500.00	0.00	97,500.00	Extended Care Program
10707010	TABLE - information, panel size: 250w x 60d x 120h cm, counte top: 100w x 20d, with 2 drawers, finished type: laminated panels, laminate color: customize , with installation	VMO - TAHANAN	No	PB	1st Quarter				GF	52,500.00	0.00	52,500.00	Extended Care Program
50203990	Laundry detergent powder 55g x 6s/pack, 1 pack	VMO - TAHANAN	No	PB	3rd Quarter				GF	4,000.00	4,000.00	0.00	Extended Care Program
50203990	Shampoo, intensive moisture 15ml x 6s/pack, 1 pack	VMO - TAHANAN	No	PB	3rd Quarter				GF	3,940.00	3,940.00	0.00	Extended Care Program
50203990	Bar bath soap 130g x 3s/pack, 1 pack	VMO - TAHANAN	No	PB	3rd Quarter				GF	14,220.00	14,220.00	0.00	Extended Care Program
50299990	STARTER KIT FOR FABRIC SOFTENER (12-13 LITERS YIELD PER KIT) Raw materials included in the kit (Fabcon Gel-Ester Quat, Scent (Passion), Encapsulated Scent, Preservative-Sodium Benzoate or Isocat P40, Antibac-Benzalkonium Chloride, Anti-foam,Fixative-propylene glycol, Colorant)	VMO - TAHANAN	No	PB	1st Quarter				GF	689.00	689.00	0.00	Extended Care Program
50299990	Sugar , brown 1 kilo	VMO - TAHANAN	No	Negotiate d 53.9	3rd Quarter				GF	1,847.00	1,847.00	0.00	Extended Care Program
50299990	Oat and cereal drink, vanilla 40g x 10s/pack, 1 pack	VMO - TAHANAN	No	Negotiate d 53.9	3rd Quarter				GF	1,500.00	1,500.00	0.00	Extended Care Program
50299990	LIQUID HAND SOAP KIT Sodium lauryl sulfate, thickener (sodium chloride), Foam booster (CDEA), Isocat 40 or Sodium Benzoate, Water Softener(EDTA), Neutralizer(Triethanolamine), Benzalkonium chloride, Degrease (LABS), Colorant, Scent (Bubble gum/Green apple/Strawberry), Glycerine, Pearlizer	VMO - TAHANAN	No	PB	1st Quarter				GF	702.00	702.00	0.00	Extended Care Program
50299990	STARTER KIT FOR PERFUME MAKING 120ml Scents (Victoria Secret Endless love, Lacoste touch of pink, D&G Scent, Melon Cucumber) 2 liters ethyl alcohol, 120ml DPG, 120ml Fixative, 30ml Colorant (red, green, blue), 2pcs beaker, 2pcs graduated cylinder, 2pcs stirring rod, 4 medium size amber bottle, 40pcs 10ml spray bottle	VMO - TAHANAN	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Extended Care Program
50299990	CANDLE MAKING KIT 6kls parafin wax, 2kls gel wax, 1 bundle cotton wick size 12, 4 packs wick sustainer, 120ml citronella scent, 120ml sampaguita scent, candle coloring (red,green,blue, yellow), 100pcs. Plastic cups 12oz, 50pcs shot glass, 2 packs marble assorted color, 50pcs barbeque stick	VMO - TAHANAN	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Extended Care Program
50299990	Mamon classic 43gx6	VMO - TAHANAN	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Extended Care Program
50299990	STARTER KIT FOR DISHWASHING LIQUID (15-16 LITERS YIELD PER KIT) Raw materials included in the kit (Surfactant-SLES, Thickener-Sodium Chloride (Industrial Salt), Foam Booster-CDEA, Preservative-Sodium Benzoate or Isocat P40, Water Softener-EDTA, Neutralizer-TEA (Triethanolamine), Antibac-Benzalkonium Chloride, Degreaser-LABSA, Colorant, Scent)	VMO - TAHANAN	No	PB	1st Quarter				GF	661.00	661.00	0.00	Extended Care Program
50299990	Lemon flavored Juice Drink, bottled 350ml/bottle	VMO - TAHANAN	No	Negotiate d 53.9	3rd Quarter				GF	5,600.00	5,600.00	0.00	Extended Care Program
50299990	Powdered Milk Drink 320g/pack, 1 pack	VMO - TAHANAN	No	Negotiate d 53.9	3rd Quarter				GF	2,912.00	2,912.00	0.00	Extended Care Program
50299990	Coffee, 3-in-1 twin pack 10s/pack, 1 pack	VMO - TAHANAN	No	Negotiate d 53.9	3rd Quarter				GF	3,000.00	3,000.00	0.00	Extended Care Program

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50299990	Crackers, original flavor 25g x 10s/pack, 1 pack	VMO - TAHANAN	No	Negotiated 53.9	3rd Quarter				GF	1,380.00	1,380.00	0.00	Extended Care Program
50299990	Biscuit 30g x 10s/pack, 1 pack	VMO - TAHANAN	No	Negotiated 53.9	3rd Quarter				GF	1,941.00	1,941.00	0.00	Extended Care Program
50299990	Mamon Classic Saver Pack 42g x 12s/pack, 1 pack	VMO - TAHANAN	No	Negotiated 53.9	3rd Quarter				GF	4,600.00	4,600.00	0.00	Extended Care Program
50299990	Saver party pack Filipino style, spaghetti pasta 900g, spaghetti sauce 1 kilo	VMO - TAHANAN	No	Negotiated 53.9	3rd Quarter				GF	24,598.00	24,598.00	0.00	Extended Care Program
50299990	Chocolate powered milk drink 300g/pack, 1 pack	VMO - TAHANAN	No	Negotiated 53.9	3rd Quarter				GF	2,480.00	2,480.00	0.00	Extended Care Program
50299990	250 ml. Bottles with cap	VMO - TAHANAN	No	PB	1st Quarter				GF	640.00	640.00	0.00	Extended Care Program
50299990	Juice - orange 350ml, bottled	VMO - TAHANAN	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Extended Care Program
10705020	PAPER SHEDDER - cross cut, 5 gals capacity	VMO - TAHANAN	No	PB	1st Quarter				GF	22,600.00	0.00	22,600.00	Spiritual and Moral Recovery Program
10705030	PRINTER, All-in-One + Wifi Ink Tank Printer, Connectivity: USB 2.0, Wi-fi Direct, Resolution: 5760 x 1440 dpi, Print speed draft A4: black 33ppm, color 15ppm, High yield black 4,500 pages, color 7500 pages, Ink Used: T003 (black, Cyan, Magenta and Yellow), Piezo electric print head, Gross Weight: 5.65kg, Weight: 3.9kg	VMO - TAHANAN	No	PB	1st Quarter				GF	45,222.00	0.00	45,222.00	Spiritual and Moral Recovery Program
10705030	LAPTOP COMPUTER, i5-1125G7/4GB+4GB, 512GB, SSD/INTEL XE GRAPHICS, 15.6IN/1.80KG/WIN 10/HS2019	VMO - TAHANAN	No	PB	1st Quarter				GF	171,585.00	0.00	171,585.00	Spiritual and Moral Recovery Program
10705030	DESKTOP COMPUTER, set, i3 (DT.BHVSP.002)/INTEL CORE i3-12.100/8GB3200MHZ DDR4/256GB M.2 SSD/1TB HDD/NVIDIA GT1030/21.5" Monitor/PSU 300 watts/LAN/WIFI/Bluetooth/Windows 11 Home SL/MS Office H&S 2021/USB, Keyboard and Mouse	VMO - TAHANAN	No	PB	1st Quarter				GF	208,000.00	0.00	208,000.00	Spiritual and Moral Recovery Program
10705070	Digital TV Receiver, Digital Box, Multimedia Play, with AC plug, Indoor Antenna 5m cable, with remote control and RCA cable	VMO - TAHANAN	No	PB	1st Quarter				GF	3,465.00	0.00	3,465.00	Spiritual and Moral Recovery Program
10705070	AUDIO SYSTEM/ Karaoke Mode: 2 input, Mic/Guitar input, Wireless Party Chain, Gesture Control, Clear Audio, Fiesta Mode	VMO - TAHANAN	No	PB	1st Quarter				GF	62,398.00	0.00	62,398.00	Spiritual and Moral Recovery Program
10705070	LAPEL MICROPHONE/ Microphone Wireless Lavalier, Headset, Stand Handheld Mic, Lapel Mic with Rechargeable Battery	VMO - TAHANAN	No	PB	1st Quarter				GF	14,950.00	0.00	14,950.00	Spiritual and Moral Recovery Program
10705140	Electric Guitar Amplifier, 65 watts, 1 speaker connection (8 Ohm External), clean and drive, Radical STS tone shaping, Item dimensions: 43.3 x 48.9 x 26.3 cm (HWD), Item weight: 14.70kg	VMO - TAHANAN	No	PB	2nd Quarter				GF	23,140.00	0.00	23,140.00	Spiritual and Moral Recovery Program
10705140	Recital Stage Piano, 88 velocity-sensitive semi weighted Keys, Adjustable Key sensitivity: low, medium, high, Polyphony (max): 128, Voices (sounds): 5, Preset Songs: 60, Demos: 2, Modes-standard: one voice for leyboard, Layer: combine two voices, Split: two areas with separate voices for left or right, Lesson: two areas with same ptch and voice, FX: Chorus, Reverb, Metronome: 30-280 beats per minutes, Transpose: yes, Built-in speaker poer: 20 watts Connections (1) 1/4" headphone output (1) USB-MIDI output (1) RCA stereo output pair (1) 1/4" sustain pedal input,Power adapter included for wall power, Dimensions (width x depth x height): 50.5" x 11.5" x 3.6, Weight: 15.7 lbs	VMO - TAHANAN	No	PB	2nd Quarter				GF	28,730.00	0.00	28,730.00	Spiritual and Moral Recovery Program
10705140	Keyboard Amplifier, 80 watts RMS, Multi input combo, 3 channel, 5 band graphic master EQ, Digital delay, 10 inches speaker plus tweeter	VMO - TAHANAN	No	PB	2nd Quarter				GF	23,205.00	0.00	23,205.00	Spiritual and Moral Recovery Program
10705140	Bass Guitar Amplifier, 100 watts, 12" Eminence special Design speaker, compact and lightweight 22 pounds ported plywood enclosure with removable grille, overdrive circuit, three button voicing section, XLR line out with ground lift	VMO - TAHANAN	No	PB	2nd Quarter				GF	28,470.00	0.00	28,470.00	Spiritual and Moral Recovery Program
10705140	Acoustic Guitar Amplifier, FX-Loop, closed back cabinet design, Studio quality DI, Phantom Power for condenser mics, 2 x 8" drivers, 2 Channels, 120 watts	VMO - TAHANAN	No	PB	2nd Quarter				GF	26,325.00	0.00	26,325.00	Spiritual and Moral Recovery Program
10705140	Drum Head, Pinstripe clear, 22", Thickness:14mil (2 x 7mil Mylar plies)	VMO - TAHANAN	No	PB	2nd Quarter				GF	4,680.00	0.00	4,680.00	Spiritual and Moral Recovery Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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10705140	Drum Head, Pinstripe clear, 16", Thickness:14mil (2 x 7mil Mylar plies)	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,145.00	0.00	2,145.00	Spiritual and Moral Recovery Program
10705140	Drum Head, Pinstripe clear, 14", Thickness:14mil (2 x 7mil Mylar plies)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,950.00	0.00	1,950.00	Spiritual and Moral Recovery Program
10705140	Cajon (Beatbox), Dimension: 35 x 35 x 55	VMO - TAHANAN	No	PB	2nd Quarter				GF	5,525.00	0.00	5,525.00	Spiritual and Moral Recovery Program
10705140	Drum Head, Pinstripe clear, 13", Thickness:14mil (2 x 7mil Mylar plies)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,885.00	0.00	1,885.00	Spiritual and Moral Recovery Program
10705140	Drum Head, Pinstripe clear, 12", Thickness:14mil (2 x 7mil Mylar plies)	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,755.00	0.00	1,755.00	Spiritual and Moral Recovery Program
10705990	EXHAUST FAN/ 12" Fan Blade, 2-Way Setting, 55 Watts, 1,240 RPM	VMO - TAHANAN	No	PB	2nd Quarter				GF	14,112.00	0.00	14,112.00	Spiritual and Moral Recovery Program
10705990	Rechargeable Professional Hair Clipper Cutter, with 4 different length combs (3mm,6mm,10mm, 13mm), cord and cordless dual use	VMO - TAHANAN	No	PB	2nd Quarter				GF	80,177.50	0.00	80,177.50	Spiritual and Moral Recovery Program
10705990	ELECTRIC FAN, ceiling mount, orbit type, 16" Banana Blade, 360 degree Oscillation, Motor with bearing, Aluminum Housing	VMO - TAHANAN	No	PB	2nd Quarter				GF	165,620.00	0.00	165,620.00	Spiritual and Moral Recovery Program
10705990	ELECTRIC FAN, wall mount, 18" Fan blade, 90 watts, 3 speed, 1,425 RPM	VMO - TAHANAN	No	PB	2nd Quarter				GF	41,600.00	0.00	41,600.00	Spiritual and Moral Recovery Program
10707010	Magnetic White Board Wall Type, size:4x8 with aluminum frame, wall mounted, white board glossy 18mm board thickness	VMO - TAHANAN	No	PB	2nd Quarter				GF	15,555.00	0.00	15,555.00	Spiritual and Moral Recovery Program
10707010	3 Seater Gang Chair, size L174cm x W57cm x H80cm Chrome base	VMO - TAHANAN	No	PB	2nd Quarter				GF	17,680.00	0.00	17,680.00	Spiritual and Moral Recovery Program
10707010	Office Table, Melamine scratch proof Size L80cm x W50cm x H76cm well-designed handles drawers with safety lock	VMO - TAHANAN	No	PB	2nd Quarter				GF	14,000.00	0.00	14,000.00	Spiritual and Moral Recovery Program
10707010	BOOKSHELF OPEN TYPE JF-N001/ 5-Layer Open Shelf Bookcase, 93(W)x20(D)x185(H)cm	VMO - TAHANAN	No	PB	2nd Quarter				GF	45,470.00	0.00	45,470.00	Spiritual and Moral Recovery Program
10707010	CABINET MOBILE PEDESTAL, NAM Pedestal Mobile NA-FM001	VMO - TAHANAN	No	PB	2nd Quarter				GF	17,511.00	0.00	17,511.00	Spiritual and Moral Recovery Program
10707010	SHOE CABINET/ Solid Wood Simple Shoe Cabinet, Shoe Shelf, Simple Modern Household Doorway	VMO - TAHANAN	No	PB	2nd Quarter				GF	42,250.00	0.00	42,250.00	Spiritual and Moral Recovery Program
10707010	CABINET LOCKER-15 LOCKER, Cabinet 15Door Locker YDCB15	VMO - TAHANAN	No	PB	2nd Quarter				GF	116,970.00	0.00	116,970.00	Spiritual and Moral Recovery Program
10707010	FOLDING TABLE GRAY, 4 Feet, 60.9cm(W)x121.9 cm(L)x73.6cm(H)	VMO - TAHANAN	No	PB	2nd Quarter				GF	18,200.00	0.00	18,200.00	Spiritual and Moral Recovery Program
10707010	120w x 60d x 120h cm Reception Counter Laminate with Glass Front Panel:120w x 110h cm Side Panel: 50w x 110h cm Table Top Size: 120x50 cm Counter Top Size: 120x20 cm Table Top and Counter Top Color: White Finished Type: Fabric with Glass Glass size: 20cm Fabric Color: customize End trims: Beige with center drawer	VMO - TAHANAN	No	PB	2nd Quarter				GF	25,350.00	0.00	25,350.00	Spiritual and Moral Recovery Program
10707010	120w x 60d x 120h cm Cubicle Laminate with Glass, Front Panel: 120w x 120h cm Side Panel: 60w x 120h cm Table Top size: 120x60 cm Table Top Color: White Finished Type: Fabric with Glass Glass size: 20cm Fabric Color: customize End trims: Beige with center	VMO - TAHANAN	No	PB	2nd Quarter				GF	25,500.00	0.00	25,500.00	Spiritual and Moral Recovery Program
10707010	208w x 180w x 167h cm with door, Front Panel:208w x 167h cm Side Panel: 180w x 167h cm Door Panel: 80 x 167h cm Tubular: 167*2*2 Finished Type: Fabric with Glass Glass size: 30cm Fabric Color: customize End trims: beige no table top	VMO - TAHANAN	No	PB	2nd Quarter				GF	57,850.00	0.00	57,850.00	Spiritual and Moral Recovery Program
10707010	Table, light gray top, legs and Modesty Powder coated steel legs, Bull nose edge, MFC Top, 160w x 70d x 75h cm	VMO - TAHANAN	No	PB	2nd Quarter				GF	22,100.00	0.00	22,100.00	Spiritual and Moral Recovery Program
10707010	Blinds, Combi Valence, Basic Fabric Mechanism, Color: White, installation included, set (2nd floor)	VMO - TAHANAN	No	PB	2nd Quarter				GF	49,084.00	0.00	49,084.00	Spiritual and Moral Recovery Program

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10707010	118 x 180w x 167h cm with door Laminate with Glass, Front Panel: 210w x 167h cm Side Panel: 180w x 167h cm Door Panel: 80w x 167h cm Tubular: 167*2*2 Finished Type: Fabric with Glass Glass size: 30cm Fabric Color: customize End trims: beige no table top	VMO - TAHANAN	No	PB	2nd Quarter				GF	46,540.00	0.00	46,540.00	Spiritual and Moral Recovery Program
10707010	Bench Chair, Fold in Half 6 ft 1.82m	VMO - TAHANAN	No	PB	2nd Quarter				GF	49,400.00	0.00	49,400.00	Spiritual and Moral Recovery Program
10707010	Visitors Chair, Chrome plated frame, seat upholstered in fabric, Mesh airflow backrest	VMO - TAHANAN	No	PB	2nd Quarter				GF	35,490.00	0.00	35,490.00	Spiritual and Moral Recovery Program
10707010	FOLDING TABLE GRAY, 6 Feet, 76.2cm(W)x183.5 cm(L)x73.6cm(H)	VMO - TAHANAN	No	PB	2nd Quarter				GF	55,900.00	0.00	55,900.00	Spiritual and Moral Recovery Program
10707010	120w x 60d x 120h cm Cubicle Laminate with Glass, Front Panel: 120w x 120h cm Side Panel: 60w x 120h cm Table Top size: 120x60 cm Table Top Color: White Finished Type: Fabric with Glass Glass size: 20cm Fabric Color: customize End trims: Beige with center drawer	VMO - TAHANAN	No	PB	2nd Quarter				GF	201,500.00	0.00	201,500.00	Spiritual and Moral Recovery Program
10707010	350w x 258h cm with door and Center glass sliding, Floor to Ceiling, Panel sizes, 350w x 258h cm (1) Tubular: 258*2*2 Finished Type: Fabric, Fabric Color: customize, End trims: charcoal gray/beige	VMO - TAHANAN	No	PB	2nd Quarter				GF	143,650.00	0.00	143,650.00	Spiritual and Moral Recovery Program
50203050	Peras, 5pcs/kg	VMO - TAHANAN	No	PB	Monthly				GF	155,520.00	155,520.00	0.00	Spiritual and Moral Recovery Program
50203050	Pineapple Chunks in can, 836g/can	VMO - TAHANAN	No	PB	Monthly				GF	13,104.00	13,104.00	0.00	Spiritual and Moral Recovery Program
50203050	Pineapple, fresh, 1kg per piece	VMO - TAHANAN	No	PB	Monthly				GF	186,048.00	186,048.00	0.00	Spiritual and Moral Recovery Program
50203050	Pineapple juice, 2.9L/can	VMO - TAHANAN	No	PB	Monthly				GF	151,584.00	151,584.00	0.00	Spiritual and Moral Recovery Program
50203050	Pepper, black, kilo	VMO - TAHANAN	No	PB	Monthly				GF	48,195.00	48,195.00	0.00	Spiritual and Moral Recovery Program
50203050	Pork, Kasim, kilo	VMO - TAHANAN	No	PB	Monthly				GF	406,392.48	406,392.48	0.00	Spiritual and Moral Recovery Program
50203050	Patis, gallon	VMO - TAHANAN	No	PB	Monthly				GF	10,872.00	10,872.00	0.00	Spiritual and Moral Recovery Program
50203050	Pork Liver, kilo	VMO - TAHANAN	No	PB	Monthly				GF	43,782.48	43,782.48	0.00	Spiritual and Moral Recovery Program
50203050	Potatoes, kilo	VMO - TAHANAN	No	PB	Monthly				GF	229,010.40	229,010.40	0.00	Spiritual and Moral Recovery Program
50203050	Puso ng Saging, kilo	VMO - TAHANAN	No	PB	Monthly				GF	5,632.00	5,632.00	0.00	Spiritual and Moral Recovery Program
50203050	Red/green bellpepper, kilo	VMO - TAHANAN	No	PB	Monthly				GF	48,470.40	48,470.40	0.00	Spiritual and Moral Recovery Program
50203050	Ponkan, 6-7pcs,kg	VMO - TAHANAN	No	PB	Monthly				GF	202,800.00	202,800.00	0.00	Spiritual and Moral Recovery Program
50203050	Pechay, native, kilo	VMO - TAHANAN	No	PB	Monthly				GF	45,257.40	45,257.40	0.00	Spiritual and Moral Recovery Program
50203050	Peanut Butter, 296g/bottle	VMO - TAHANAN	No	PB	Monthly				GF	48,832.00	48,832.00	0.00	Spiritual and Moral Recovery Program
50203050	Patola, kilo	VMO - TAHANAN	No	PB	Monthly				GF	4,134.00	4,134.00	0.00	Spiritual and Moral Recovery Program
50203050	Papaya, hinog, whole, at least 1/2kg per piece	VMO - TAHANAN	No	PB	Monthly				GF	132,192.00	132,192.00	0.00	Spiritual and Moral Recovery Program
50203050	Pakwan, 5kg/piece	VMO - TAHANAN	No	PB	Monthly				GF	469,800.00	469,800.00	0.00	Spiritual and Moral Recovery Program

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50203050	Oyster Sauce, 2.3L/ Container	VMO - TAHANAN	No	PB	Monthly				GF	104,508.00	104,508.00	0.00	Spiritual and Moral Recovery Program
50203050	Onion, kilo	VMO - TAHANAN	No	PB	Monthly				GF	137,700.00	137,700.00	0.00	Spiritual and Moral Recovery Program
50203050	Okra, kilo	VMO - TAHANAN	No	PB	Monthly				GF	23,500.80	23,500.80	0.00	Spiritual and Moral Recovery Program
50203050	Salt, Iodized, kilo	VMO - TAHANAN	No	PB	Monthly				GF	11,430.00	11,430.00	0.00	Spiritual and Moral Recovery Program
50203050	Tokwa, kilo	VMO - TAHANAN	No	PB	Monthly				GF	24,786.00	24,786.00	0.00	Spiritual and Moral Recovery Program
50203050	Mushroom, 1850g/Can	VMO - TAHANAN	No	PB	Monthly				GF	23,769.00	23,769.00	0.00	Spiritual and Moral Recovery Program
50203050	Munggo, kilo	VMO - TAHANAN	No	PB	Monthly				GF	45,537.00	45,537.00	0.00	Spiritual and Moral Recovery Program
50203050	Peach in can, 900g/can	VMO - TAHANAN	No	PB	Monthly				GF	287,712.00	287,712.00	0.00	Spiritual and Moral Recovery Program
50203050	Tausi, kilo	VMO - TAHANAN	No	PB	Monthly				GF	28,458.00	28,458.00	0.00	Spiritual and Moral Recovery Program
50203050	Miswa, kilo	VMO - TAHANAN	No	PB	Monthly				GF	33,048.00	33,048.00	0.00	Spiritual and Moral Recovery Program
50203050	Curry Powder, 40g/pack	VMO - TAHANAN	No	PB	Monthly				GF	8,400.00	8,400.00	0.00	Spiritual and Moral Recovery Program
50203050	Rice, 50kg/sack, good quality	VMO - TAHANAN	No	PB	Monthly				GF	3,497,376.00	3,497,376.00	0.00	Spiritual and Moral Recovery Program
50203050	Mineral Water-Refill, 18L round water container	VMO - TAHANAN	No	PB	Monthly				GF	28,350.00	28,350.00	0.00	Spiritual and Moral Recovery Program
50203050	Vinegar, gallon	VMO - TAHANAN	No	PB	Monthly				GF	93,984.00	93,984.00	0.00	Spiritual and Moral Recovery Program
50203050	Upo, kilo	VMO - TAHANAN	No	PB	Monthly				GF	44,040.00	44,040.00	0.00	Spiritual and Moral Recovery Program
50203050	Tuna flakes, canned,(48cansx155g)/box	VMO - TAHANAN	No	PB	Monthly				GF	157,608.00	157,608.00	0.00	Spiritual and Moral Recovery Program
50203050	Tomatoes, kilo	VMO - TAHANAN	No	PB	Monthly				GF	32,130.00	32,130.00	0.00	Spiritual and Moral Recovery Program
50203050	Tomato Sauce, 1kg/pack	VMO - TAHANAN	No	PB	Monthly				GF	117,835.20	117,835.20	0.00	Spiritual and Moral Recovery Program
50203050	Tomato Paste, 150g/pack	VMO - TAHANAN	No	PB	Monthly				GF	17,010.00	17,010.00	0.00	Spiritual and Moral Recovery Program
50203050	Tinapa, kilo	VMO - TAHANAN	No	PB	Monthly				GF	217,653.60	217,653.60	0.00	Spiritual and Moral Recovery Program
50203050	Tilapia, 2-3 pcs/ kilo	VMO - TAHANAN	No	PB	Monthly				GF	230,560.00	230,560.00	0.00	Spiritual and Moral Recovery Program
50203050	Sigarilyas, kilo	VMO - TAHANAN	No	PB	Monthly				GF	32,148.80	32,148.80	0.00	Spiritual and Moral Recovery Program
50203050	Talong, kilo	VMO - TAHANAN	No	PB	Monthly				GF	88,800.00	88,800.00	0.00	Spiritual and Moral Recovery Program
50203050	Suha, kilo	VMO - TAHANAN	No	PB	Monthly				GF	321,600.00	321,600.00	0.00	Spiritual and Moral Recovery Program

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50203050	Sugar, 25kg/sack	VMO - TAHANAN	No	PB	Monthly				GF	170,748.00	170,748.00	0.00	Spiritual and Moral Recovery Program
50203050	Squash, kilo	VMO - TAHANAN	No	PB	Monthly				GF	82,186.30	82,186.30	0.00	Spiritual and Moral Recovery Program
50203050	Spring Onion (onionleaves), 100g/bundle	VMO - TAHANAN	No	PB	Monthly				GF	33,072.00	33,072.00	0.00	Spiritual and Moral Recovery Program
50203050	Spaghetti Sauce, 1kg/pack	VMO - TAHANAN	No	PB	Monthly				GF	57,645.90	57,645.90	0.00	Spiritual and Moral Recovery Program
50203050	Spaghetti noodles, 1kg/pack	VMO - TAHANAN	No	PB	Monthly				GF	62,992.80	62,992.80	0.00	Spiritual and Moral Recovery Program
50203050	Soy Sauce, 4L/gallon	VMO - TAHANAN	No	PB	Monthly				GF	64,728.00	64,728.00	0.00	Spiritual and Moral Recovery Program
50203050	Sotanghon, kilo	VMO - TAHANAN	No	PB	Monthly				GF	25,376.00	25,376.00	0.00	Spiritual and Moral Recovery Program
50203050	Sitaw, kilo	VMO - TAHANAN	No	PB	Monthly				GF	72,185.40	72,185.40	0.00	Spiritual and Moral Recovery Program
50203050	Sinigang Mix, 40g/pack	VMO - TAHANAN	No	PB	Monthly				GF	2,944.00	2,944.00	0.00	Spiritual and Moral Recovery Program
50203050	Togue, kilo	VMO - TAHANAN	No	PB	Monthly				GF	30,600.00	30,600.00	0.00	Spiritual and Moral Recovery Program
50203050	Baguio Beans, kilo	VMO - TAHANAN	No	PB	Monthly				GF	81,855.00	81,855.00	0.00	Spiritual and Moral Recovery Program
50203050	Catsup, gallon	VMO - TAHANAN	No	PB	Monthly				GF	52,320.00	52,320.00	0.00	Spiritual and Moral Recovery Program
50203050	Carrot, kilo	VMO - TAHANAN	No	PB	Monthly				GF	245,600.00	245,600.00	0.00	Spiritual and Moral Recovery Program
50203050	Canton, 1kg/pack	VMO - TAHANAN	No	PB	Monthly				GF	57,175.20	57,175.20	0.00	Spiritual and Moral Recovery Program
50203050	Camote, kilo	VMO - TAHANAN	No	PB	Monthly				GF	132,192.00	132,192.00	0.00	Spiritual and Moral Recovery Program
50203050	Calamansi, kilo	VMO - TAHANAN	No	PB	Monthly				GF	33,060.00	33,060.00	0.00	Spiritual and Moral Recovery Program
50203050	Cabbage, kilo	VMO - TAHANAN	No	PB	Monthly				GF	108,563.00	108,563.00	0.00	Spiritual and Moral Recovery Program
50203050	Broth Cubes, any flavor, 6s/box	VMO - TAHANAN	No	PB	Monthly				GF	50,400.00	50,400.00	0.00	Spiritual and Moral Recovery Program
50203050	Bread Crumbs, 1kg/pack	VMO - TAHANAN	No	PB	Monthly				GF	52,785.00	52,785.00	0.00	Spiritual and Moral Recovery Program
50203050	Bihon, 1kg/pack	VMO - TAHANAN	No	PB	Monthly				GF	10,400.00	10,400.00	0.00	Spiritual and Moral Recovery Program
50203050	Beef, lean meat, kilo	VMO - TAHANAN	No	PB	Monthly				GF	308,400.00	308,400.00	0.00	Spiritual and Moral Recovery Program
50203050	Bay Leaf, 20g/pack	VMO - TAHANAN	No	PB	Monthly				GF	1,536.00	1,536.00	0.00	Spiritual and Moral Recovery Program
50203050	Bangus, 3pcs/kilo	VMO - TAHANAN	No	PB	Monthly				GF	355,500.00	355,500.00	0.00	Spiritual and Moral Recovery Program
50203050	Cauliflower, kilo	VMO - TAHANAN	No	PB	Monthly				GF	62,400.00	62,400.00	0.00	Spiritual and Moral Recovery Program

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50203050	Banana, lakatan, 10-12pcs/kilo	VMO - TAHANAN	No	PB	Monthly				GF	253,980.00	253,980.00	0.00	Spiritual and Moral Recovery Program
50203050	Ampalaya, kilo	VMO - TAHANAN	No	PB	Monthly				GF	171,902.50	171,902.50	0.00	Spiritual and Moral Recovery Program
50203050	Bagoong(Alamang), kilo	VMO - TAHANAN	No	PB	Monthly				GF	10,608.00	10,608.00	0.00	Spiritual and Moral Recovery Program
50203050	Apple, 6pcs/kilo	VMO - TAHANAN	No	PB	Monthly				GF	304,800.00	304,800.00	0.00	Spiritual and Moral Recovery Program
50203050	All-purpose Cream, 250ml/tetra pack	VMO - TAHANAN	No	PB	Monthly				GF	22,774.40	22,774.40	0.00	Spiritual and Moral Recovery Program
50203050	Macaroni, kilo	VMO - TAHANAN	No	PB	Monthly				GF	50,851.00	50,851.00	0.00	Spiritual and Moral Recovery Program
50203050	Loaf Bread, big per pack, good quality	VMO - TAHANAN	No	PB	Monthly				GF	250,430.40	250,430.40	0.00	Spiritual and Moral Recovery Program
50203050	Liverspread, 85g/can	VMO - TAHANAN	No	PB	Monthly				GF	4,296.24	4,296.24	0.00	Spiritual and Moral Recovery Program
50203050	Labanos, kilo	VMO - TAHANAN	No	PB	Monthly				GF	13,708.80	13,708.80	0.00	Spiritual and Moral Recovery Program
50203050	Kangkong, kilo	VMO - TAHANAN	No	PB	Monthly				GF	18,502.00	18,502.00	0.00	Spiritual and Moral Recovery Program
50203050	Hotdog, regular, kilo	VMO - TAHANAN	No	PB	Monthly				GF	37,912.00	37,912.00	0.00	Spiritual and Moral Recovery Program
50203050	Ground pork, kilo	VMO - TAHANAN	No	PB	Monthly				GF	41,054.25	41,054.25	0.00	Spiritual and Moral Recovery Program
50203050	Miso, kilo	VMO - TAHANAN	No	PB	Monthly				GF	4,940.20	4,940.20	0.00	Spiritual and Moral Recovery Program
50203050	Egg, medium, 30pcs/tray	VMO - TAHANAN	No	PB	Monthly				GF	780,483.60	780,483.60	0.00	Spiritual and Moral Recovery Program
50203050	Banana, saba, piece	VMO - TAHANAN	No	PB	Monthly				GF	238,950.00	238,950.00	0.00	Spiritual and Moral Recovery Program
50203050	Miki Noodles, kilo	VMO - TAHANAN	No	PB	Monthly				GF	23,868.00	23,868.00	0.00	Spiritual and Moral Recovery Program
50203050	Achuete, kilo	VMO - TAHANAN	No	PB	Monthly				GF	3,610.80	3,610.80	0.00	Spiritual and Moral Recovery Program
50203050	Chayote, kilo	VMO - TAHANAN	No	PB	Monthly				GF	57,654.80	57,654.80	0.00	Spiritual and Moral Recovery Program
50203050	Mayonnaise, 3.5L/Container	VMO - TAHANAN	No	PB	Monthly				GF	164,221.20	164,221.20	0.00	Spiritual and Moral Recovery Program
50203050	Mangga, 6pcs/kilo	VMO - TAHANAN	No	PB	Monthly				GF	132,192.00	132,192.00	0.00	Spiritual and Moral Recovery Program
50203050	Malunggay, at least 200g per bundle	VMO - TAHANAN	No	PB	Monthly				GF	11,696.00	11,696.00	0.00	Spiritual and Moral Recovery Program
50203050	Ground beef, kilo	VMO - TAHANAN	No	PB	Monthly				GF	263,400.00	263,400.00	0.00	Spiritual and Moral Recovery Program
50203050	Green Peas, kilo	VMO - TAHANAN	No	PB	Monthly				GF	18,330.00	18,330.00	0.00	Spiritual and Moral Recovery Program
50203050	Green Papaya, kilo	VMO - TAHANAN	No	PB	Monthly				GF	30,600.00	30,600.00	0.00	Spiritual and Moral Recovery Program

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50203050	Ginger, kilo	VMO - TAHANAN	No	PB	Monthly				GF	41,310.00	41,310.00	0.00	Spiritual and Moral Recovery Program
50203050	Garlic, kilo	VMO - TAHANAN	No	PB	Monthly				GF	312,570.00	312,570.00	0.00	Spiritual and Moral Recovery Program
50203050	Galunggong, 10-12pcs/kilo	VMO - TAHANAN	No	PB	Monthly				GF	273,385.00	273,385.00	0.00	Spiritual and Moral Recovery Program
50203050	Gabi, kilo	VMO - TAHANAN	No	PB	Monthly				GF	24,960.00	24,960.00	0.00	Spiritual and Moral Recovery Program
50203050	Flour, All-purpose, kilo	VMO - TAHANAN	No	PB	Monthly				GF	119,340.00	119,340.00	0.00	Spiritual and Moral Recovery Program
50203050	Flavor Seasoning Mix, 250g/pack, granules good brand	VMO - TAHANAN	No	PB	Monthly				GF	15,129.60	15,129.60	0.00	Spiritual and Moral Recovery Program
50203050	Chinese Cabbage (petchay Baguio), kilo	VMO - TAHANAN	No	PB	Monthly				GF	22,950.00	22,950.00	0.00	Spiritual and Moral Recovery Program
50203050	Cheese, 200g/box	VMO - TAHANAN	No	PB	Monthly				GF	37,620.00	37,620.00	0.00	Spiritual and Moral Recovery Program
50203050	Chicken, Whole, Kilo	VMO - TAHANAN	No	PB	Monthly				GF	1,089,207.00	1,089,207.00	0.00	Spiritual and Moral Recovery Program
50203050	Melon, 1.8-2kg/piece	VMO - TAHANAN	No	PB	Monthly				GF	130,560.00	130,560.00	0.00	Spiritual and Moral Recovery Program
50203050	Chicken wings, kilo	VMO - TAHANAN	No	PB	Monthly				GF	103,275.00	103,275.00	0.00	Spiritual and Moral Recovery Program
50203050	Evaporated Milk, 370ml/can	VMO - TAHANAN	No	PB	Monthly				GF	74,009.60	74,009.60	0.00	Spiritual and Moral Recovery Program
50203050	Coconut, per piece	VMO - TAHANAN	No	PB	Monthly				GF	3,916.80	3,916.80	0.00	Spiritual and Moral Recovery Program
50203050	Coconut Milk, 45g per pouch	VMO - TAHANAN	No	PB	Monthly				GF	22,848.00	22,848.00	0.00	Spiritual and Moral Recovery Program
50203050	Cooking Oil-Canola Oil 17kg/container	VMO - TAHANAN	No	PB	Monthly				GF	358,224.00	358,224.00	0.00	Spiritual and Moral Recovery Program
50203050	Dalagang Bukid, 10-12 pcs/kilo	VMO - TAHANAN	No	PB	Monthly				GF	627,742.80	627,742.80	0.00	Spiritual and Moral Recovery Program
50203050	Cornstarch, kilo	VMO - TAHANAN	No	PB	Monthly				GF	22,950.00	22,950.00	0.00	Spiritual and Moral Recovery Program
50203050	Cream Soup powder, 70g/pack	VMO - TAHANAN	No	PB	Monthly				GF	2,448.00	2,448.00	0.00	Spiritual and Moral Recovery Program
50203050	Malagkit, whole grain, kilo	VMO - TAHANAN	No	PB	Monthly				GF	86,625.00	86,625.00	0.00	Spiritual and Moral Recovery Program
50203050	Corn in Can, whole corn, 425g/can	VMO - TAHANAN	No	PB	Monthly				GF	9,471.00	9,471.00	0.00	Spiritual and Moral Recovery Program
50203050	Embutido, per piece	VMO - TAHANAN	No	PB	Monthly				GF	622,200.00	622,200.00	0.00	Spiritual and Moral Recovery Program
50203990	Organic Pest Control and Fungicide, Neem Oil Spray 30mL	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,280.00	1,280.00	0.00	Spiritual and Moral Recovery Program
50203990	Seedling Bags, Medium 5in x 5in x 9in 50pcs/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	384.00	384.00	0.00	Spiritual and Moral Recovery Program
50203990	Nursery Seedling, lightweight, red and black, medium 15pcs/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	768.00	768.00	0.00	Spiritual and Moral Recovery Program

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50203990	Garden Tools Set, 4 pcs/set, rounded edges, fiberglass reinforced polyamide, hanging hole	VMO - TAHANAN	No	PB	2nd Quarter				GF	10,400.00	10,400.00	0.00	Spiritual and Moral Recovery Program
50203990	Watering Pot, plastic 1L	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Spiritual and Moral Recovery Program
50203990	Vegetable Seed, 100grams, Parris Island COS Large Romaine Lettuce Seeds	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,368.00	11,368.00	0.00	Spiritual and Moral Recovery Program
50203990	Vegetable Seed, 1kg Okra (OPV),Camiling Smooth	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,772.00	2,772.00	0.00	Spiritual and Moral Recovery Program
50203990	Vegetable Seed, 1kg Upland Kankong (OPV),Oriental Greens	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,468.00	1,468.00	0.00	Spiritual and Moral Recovery Program
50203990	Hair Cut Neck Brush, wooden with soft brush	VMO - TAHANAN	No	PB	2nd Quarter				GF	9,250.00	9,250.00	0.00	Spiritual and Moral Recovery Program
50203990	Garden Gloves,unisex cowhide leather	VMO - TAHANAN	No	PB	2nd Quarter				GF	9,750.00	9,750.00	0.00	Spiritual and Moral Recovery Program
50203990	Vegetable Seed, 1kg Pechay (OPV), Black Behi	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,586.00	1,586.00	0.00	Spiritual and Moral Recovery Program
50203990	Gas Liquid Petroleum-50Kg Tank Refill	VMO - TAHANAN	No	PB	Monthly				GF	489,215.97	489,215.97	0.00	Spiritual and Moral Recovery Program
50203990	Pot, Large Rectangular planters,	VMO - TAHANAN	No	PB	2nd Quarter				GF	8,100.00	8,100.00	0.00	Spiritual and Moral Recovery Program
50203990	Yarn and Thread Cutter	VMO - TAHANAN	No	PB	2nd Quarter				GF	925.00	925.00	0.00	Spiritual and Moral Recovery Program
50203990	Stitch Marker, 10s/pack	VMO - TAHANAN	No	PB	2nd Quarter				GF	825.00	825.00	0.00	Spiritual and Moral Recovery Program
50203990	Crochet Hook set of 12, aluminum	VMO - TAHANAN	No	PB	2nd Quarter				GF	11,250.00	11,250.00	0.00	Spiritual and Moral Recovery Program
50203990	Assorted Monaco Mercerized Cotton Yarn, 3 ply	VMO - TAHANAN	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Spiritual and Moral Recovery Program
50203990	Haircut Comb, aluminum, size: 15-20cm	VMO - TAHANAN	No	PB	2nd Quarter				GF	6,450.00	6,450.00	0.00	Spiritual and Moral Recovery Program
50203990	Water Spray Bottle, Refillable, 400ml, heavy duty nozzle	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,045.00	2,045.00	0.00	Spiritual and Moral Recovery Program
50203990	Clip, Hair Sectioning, pair length 1105cm	VMO - TAHANAN	No	PB	2nd Quarter				GF	1,325.00	1,325.00	0.00	Spiritual and Moral Recovery Program
50203990	Hair Cutting Scissors, stainless steel	VMO - TAHANAN	No	PB	2nd Quarter				GF	15,625.00	15,625.00	0.00	Spiritual and Moral Recovery Program
50203990	Foam mattress- with cover, size: 36"x75"x4", good quality	VMO - TAHANAN	No	PB	1st Quarter				GF	235,620.00	235,620.00	0.00	Spiritual and Moral Recovery Program
50203990	Haircut barbers cape/apron, size:140*110cm	VMO - TAHANAN	No	PB	2nd Quarter				GF	3,225.00	3,225.00	0.00	Spiritual and Moral Recovery Program
50203990	Wooden Garden Markers	VMO - TAHANAN	No	PB	2nd Quarter				GF	8,750.00	8,750.00	0.00	Spiritual and Moral Recovery Program
50206020	MEDALS - Electroplating, 2" diameter with logo, necklace 1" x 26" long, electro plating, Gold/Silver/Bronze	VMO - TAHANAN	No	PB	2nd Quarter				GF	2,862.00	2,862.00	0.00	Spiritual and Moral Recovery Program
50299990	MEAL - Budget, (pack), inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks	VMO - TAHANAN	No	PB	4th Quarter				GF	103,500.00	103,500.00	0.00	Spiritual and Moral Recovery Program
50299990	SNACKS- AM/PM Budget, sandwich and drink	VMO - TAHANAN	No	PB	4th Quarter				GF	46,500.00	46,500.00	0.00	Spiritual and Moral Recovery Program

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50203990	SOAP BATHROOM-90G, '90 grams, 1 piece in individual box	VMO - TAHANAN	No	PB	2nd Quarter				GF	60,200.00	60,200.00	0.00	Women's Health Care Program
50203990	SHAMPOO, 15 ml, 12 pcs sachet/bundle	VMO - TAHANAN	No	PB	2nd Quarter				GF	25,650.00	25,650.00	0.00	Women's Health Care Program
50203990	TOOTHPASTE, 22 g sachet 6pcs/bundle	VMO - TAHANAN	No	PB	2nd Quarter				GF	12,150.00	12,150.00	0.00	Women's Health Care Program
10705020	Paper Trimmer, 12" x 15" wood	PDAD	No	PB	2nd Quarter				GF	2,166.00	0.00	2,166.00	Administrative Support Program
50203010	Clip, backfold, 32mm	PDAD	No	DBM	2nd Quarter				GF	1,118.00	1,118.00	0.00	Administrative Support Program
50203010	Marker, whiteboard, blue	PDAD	No	DBM	2nd Quarter				GF	160.56	160.56	0.00	Administrative Support Program
50203010	Marker, whiteboard, black	PDAD	No	DBM	2nd Quarter				GF	321.12	321.12	0.00	Administrative Support Program
50203010	Fastener, metal, non-sharp edges	PDAD	No	DBM	2nd Quarter				GF	3,002.76	3,002.76	0.00	Administrative Support Program
50203010	Sign Pen, blue	PDAD	No	DBM	2nd Quarter				GF	810.40	810.40	0.00	Administrative Support Program
50203010	Clip, backfold, 50mm	PDAD	No	DBM	2nd Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	Marker, permanent, blue, bullet type	PDAD	No	DBM	2nd Quarter				GF	107.76	107.76	0.00	Administrative Support Program
50203010	Tape, transparent, 48mm	PDAD	No	DBM	2nd Quarter				GF	499.25	499.25	0.00	Administrative Support Program
50203010	Tape, transparent, 24mm	PDAD	No	DBM	2nd Quarter				GF	706.30	706.30	0.00	Administrative Support Program
50203010	Tape, packaging, 48mm	PDAD	No	DBM	2nd Quarter				GF	536.64	536.64	0.00	Administrative Support Program
50203010	Tape, masking, 48mm	PDAD	No	DBM	2nd Quarter				GF	2,771.60	2,771.60	0.00	Administrative Support Program
50203010	Tape, masking, 24mm	PDAD	No	DBM	2nd Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	Correction Tape, 8m	PDAD	No	DBM	2nd Quarter				GF	934.40	934.40	0.00	Administrative Support Program
50203010	Marker, permanent, black, bullet type	PDAD	No	DBM	2nd Quarter				GF	116.74	116.74	0.00	Administrative Support Program
50203010	Marker, permanent, red, bullet type	PDAD	No	DBM	2nd Quarter				GF	107.76	107.76	0.00	Administrative Support Program
50203010	Sign Pen, black	PDAD	No	DBM	2nd Quarter				GF	972.48	972.48	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coated, 50mm	PDAD	No	DBM	2nd Quarter				GF	826.80	826.80	0.00	Administrative Support Program
50203010	Stamp Pad, felt	PDAD	No	DBM	2nd Quarter				GF	209.70	209.70	0.00	Administrative Support Program
50203010	Pencil Sharpener, manual, single cutter head	PDAD	No	DBM	2nd Quarter				GF	2,026.70	2,026.70	0.00	Administrative Support Program
50203010	Puncher, paper, heavy duty	PDAD	No	DBM	2nd Quarter				GF	3,016.00	3,016.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical	PDAD	No	DBM	2nd Quarter				GF	1,460.16	1,460.16	0.00	Administrative Support Program
50203010	Stapler, standard type	PDAD	No	DBM	2nd Quarter				GF	1,684.80	1,684.80	0.00	Administrative Support Program
50203010	Staple Remover, plier type	PDAD	No	DBM	2nd Quarter				GF	747.00	747.00	0.00	Administrative Support Program
50203010	Continuous Ink for Epson EcoTank L15150, 008Y, yellow, 70ml/bottle	PDAD	No	PB	2nd Quarter				GF	35,910.00	35,910.00	0.00	Administrative Support Program
50203010	Staple Wire, standard	PDAD	No	DBM	2nd Quarter				GF	1,120.50	1,120.50	0.00	Administrative Support Program
50203010	Marker, whiteboard, red	PDAD	No	DBM	2nd Quarter				GF	160.56	160.56	0.00	Administrative Support Program
50203010	Data File Box, made of chipboard with closed ends	PDAD	No	PB	2nd Quarter				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	Marker, fluorescent	PDAD	No	DBM	2nd Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203010	Sign Pen, red	PDAD	No	DBM	2nd Quarter				GF	810.40	810.40	0.00	Administrative Support Program

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50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617M, magenta	PDAD	No	PB	2nd Quarter				GF	28,113.75	28,113.75	0.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617C, cyan	PDAD	No	PB	2nd Quarter				GF	28,113.75	28,113.75	0.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617Y, yellow	PDAD	No	PB	2nd Quarter				GF	28,113.75	28,113.75	0.00	Administrative Support Program
50203010	Ink Cartridge Brother, MFC-J3930DW, LC3617BK, black	PDAD	No	PB	2nd Quarter				GF	65,677.50	65,677.50	0.00	Administrative Support Program
50203010	Continuous Ink for Epson EcoTank L15150, 008M, magenta, 70ml/bottle	PDAD	No	PB	2nd Quarter				GF	35,910.00	35,910.00	0.00	Administrative Support Program
50203010	Continuous Ink for Epson EcoTank L15150, 008C, cyan, 70ml/bottle	PDAD	No	PB	2nd Quarter				GF	35,910.00	35,910.00	0.00	Administrative Support Program
50203010	Continuous Ink for Epson EcoTank L15150, 008B, black, 127ml/bottle	PDAD	No	PB	2nd Quarter				GF	63,450.00	63,450.00	0.00	Administrative Support Program
50203010	Colored Pencil soft core, hard packaged pack, 120 pieces/set	PDAD	No	PB	2nd Quarter				GF	48,427.20	48,427.20	0.00	Administrative Support Program
50203010	Triangular Scale Ruler	PDAD	No	PB	2nd Quarter				GF	12,048.00	12,048.00	0.00	Administrative Support Program
50203010	Paper Copy A3, 420mm x 297 (A3) 80gsm	PDAD	No	PB	2nd Quarter				GF	8,030.00	8,030.00	0.00	Administrative Support Program
50203010	Kure Color, these versatile dual tip markers feature alcohol-based dye that is quick drying and permanent, Use the fine tip for details and the flexible brush tip for coloring, Perfect for manga rubber stamping, brush lettering and all types of paper crafting projects, This package contains twelve 6-3/4-inch long dual-tipped cap-top markers in coordinating colors, Available in hair and muted tones color set, Xylene free and imported. Code: CNKC 2200 12VFN, Product Dimensions: 6.9 x 6.4 x 0.7 inches, Tip: dual-tipped cap-top	PDAD	No	PB	2nd Quarter				GF	37,680.00	37,680.00	0.00	Administrative Support Program
50203010	Record Book, 500 pages, size: 214mm x 278mm min	PDAD	No	DBM	2nd Quarter				GF	6,115.20	6,115.20	0.00	Administrative Support Program
50203010	Salary Card, standard format/size	PDAD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Leave Card, standard format/size	PDAD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Double Sided Tape, 1"	PDAD	No	PB	2nd Quarter				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	Double Sided Tape, 2"	PDAD	No	PB	2nd Quarter				GF	4,560.00	4,560.00	0.00	Administrative Support Program
50203010	12 Digits Desktop Calculator LS-120Hi III, dual operated solar or battery, color: silver	PDAD	No	PB	2nd Quarter				GF	8,560.00	8,560.00	0.00	Administrative Support Program
50203010	Scientific Calculator fx 82MS, 240 functions V2 battery operated 2 line display, color black	PDAD	No	PB	2nd Quarter				GF	24,625.00	24,625.00	0.00	Administrative Support Program
50203010	Parchment Paper, 90gsm 8-1/2" x 13", pale cream (100 sheets / pack)	PDAD	No	PB	2nd Quarter				GF	8,448.00	8,448.00	0.00	Administrative Support Program
50203010	Paper, multicopy, A4, 80gsm	PDAD	No	DBM	2nd Quarter				GF	27,332.00	27,332.00	0.00	Administrative Support Program
50203010	Paper, multicopy, legal, 80gsm	PDAD	No	DBM	2nd Quarter				GF	25,542.00	25,542.00	0.00	Administrative Support Program
50203010	Pad Paper, ruled	PDAD	No	DBM	2nd Quarter				GF	611.52	611.52	0.00	Administrative Support Program
50203010	Thermal Paper, 55GSM (-5%), 1/2 core, 216mm x 30m	PDAD	No	DBM	2nd Quarter				GF	723.32	723.32	0.00	Administrative Support Program
50203010	Record Book, 300 pages, size: 214mm x 278mm min	PDAD	No	DBM	2nd Quarter				GF	4,243.20	4,243.20	0.00	Administrative Support Program
50203010	Epson Glossy Photo Paper, A4 size, 20 sheets per pack, 180 gsm	PDAD	No	PB	2nd Quarter				GF	968.00	968.00	0.00	Administrative Support Program
50203010	Eraser, felt, for blackboard/whiteboard	PDAD	No	DBM	2nd Quarter				GF	278.10	278.10	0.00	Administrative Support Program
50203990	Fabric Conditioner, anti-bacterial 4 liters/gallon	PDAD	No	PB	2nd Quarter				GF	33,992.00	33,992.00	0.00	Administrative Support Program
50203990	Detergent Powder, all-purpose, 1kg	PDAD	No	DBM	2nd Quarter				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203990	Twine, plastic	PDAD	No	DBM	2nd Quarter				GF	1,048.32	1,048.32	0.00	Administrative Support Program
50203990	Rags, all cotton	PDAD	No	DBM	2nd Quarter				GF	1,560.78	1,560.78	0.00	Administrative Support Program
50203990	Mop Head, made of rayon	PDAD	No	DBM	2nd Quarter				GF	3,836.56	3,836.56	0.00	Administrative Support Program

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50203990	Air Freshener, aerosol type	PDAD	No	DBM	2nd Quarter				GF	5,413.20	5,413.20	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, 500ml	PDAD	No	PB	2nd Quarter				GF	20,400.00	20,400.00	0.00	Administrative Support Program
50203990	Mop Handle, heavy duty, screw type	PDAD	No	DBM	2nd Quarter				GF	3,868.80	3,868.80	0.00	Administrative Support Program
50203990	Flash Drive, usb, 128gb capacity	PDAD	No	PB	2nd Quarter				GF	24,320.00	24,320.00	0.00	Administrative Support Program
50203990	Cable Tie	PDAD	No	PB	2nd Quarter				GF	676.00	676.00	0.00	Administrative Support Program
50203990	Royal Cord, #16/2	PDAD	No	PB	2nd Quarter				GF	2,025.00	2,025.00	0.00	Administrative Support Program
50203990	Royal Cord, #14/2	PDAD	No	PB	2nd Quarter				GF	2,430.00	2,430.00	0.00	Administrative Support Program
50203990	Electrical Wire, #3.5 mm2 THW	PDAD	No	PB	2nd Quarter				GF	5,243.00	5,243.00	0.00	Administrative Support Program
50203990	Electrical Tape, big	PDAD	No	PB	2nd Quarter				GF	363.00	363.00	0.00	Administrative Support Program
50203990	T8 9 watts, LED daylight (tube only) double ended	PDAD	No	PB	2nd Quarter				GF	3,240.00	3,240.00	0.00	Administrative Support Program
50203990	T8 18 watts, LED daylight (tube only) double ended	PDAD	No	PB	2nd Quarter				GF	7,095.00	7,095.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol type	PDAD	No	DBM	2nd Quarter				GF	4,324.32	4,324.32	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 68%-72%, 1 gallon	PDAD	No	DBM	2nd Quarter				GF	27,154.40	27,154.40	0.00	Administrative Support Program
50203990	LED Bulb, 9 watts	PDAD	No	PB	2nd Quarter				GF	1,080.00	1,080.00	0.00	Administrative Support Program
50213060	Toyota Avanza SAB 3536 Air Filter Element	PDAD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Brake Pad	PDAD	No	PB	1st Quarter				GF	1,392.00	1,392.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Brake Shoe	PDAD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Fuel Pump Electric 12V	PDAD	No	PB	1st Quarter				GF	1,957.50	1,957.50	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 General Auto Rewire	PDAD	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 General Aircon Repair	PDAD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	Multi-Cab SHU 776 Starter Assembly	PDAD	No	PB	1st Quarter				GF	2,970.00	2,970.00	0.00	Administrative Support Program
50213060	Toyota Avanza SAB 3536 Brake Shoe	PDAD	No	PB	1st Quarter				GF	1,890.00	1,890.00	0.00	Administrative Support Program
50213060	Toyota Avanza SAB 3536 Battery, Maintenance Free 12V, gold 1SM/NS50 21 months warranty	PDAD	No	PB	1st Quarter				GF	8,793.00	8,793.00	0.00	Administrative Support Program
50213060	Toyota Avanza SAB 3536 Aircon Cleaning and Recondition	PDAD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 Body Repair and repainting	PDAD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	Toyota Avanza SAB 3536 Brake Pad	PDAD	No	PB	1st Quarter				GF	1,147.50	1,147.50	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 Car Horn	PDAD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 Ball Joint Lower left and right	PDAD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 Wheel Bearing front left and right	PDAD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50213060	Toyota Vios SHL 825 Brake Pad	PDAD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
10703040	Water Line for 38 footbridges (Installation of drip irrigation for the watering plants in footbridges)	PDAD	No	PB	2nd Quarter				GF	684,000.00	0.00	684,000.00	Comprehensive Greening and Beautification Program
10705080	Wood Chipper and Shredder and Brand New 6 wheeler truck, Dropside Body MT, single AC with 3 tons Boom Crane, Unit XZU730LN 4x2, 6 wheeler, truck chassis mounted with 20 ft. dropside body with telescopic crane and wood chipper and shredder Truck SPECIFICAT	PDAD	No	PB	2nd Semester				GF	9,000,000.00	0.00	9,000,000.00	Comprehensive Greening and Beautification Program
10705080	Wood Chipper and Shredder with Brand New FRR90 20ft. with FRR90 M Cb and Chassis (Tilt) Euro 4 with body Telescopic Crane w/ Heavy-duty Dropside & Single Aircon, Wood Chipper and Shredder	PDAD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Greening and Beautification Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Specification: 12hp Diesel Engine, Input Capacity 4,650 kgs/h (based on buko husk), AMTEC tested, Hammer Mill Type (34 Blades free wheeling), Changeable screen with 4 different sizes, Length: 123 cm, Width: 102cm, Height: 150cm, Chopper Capacity: 1 to 2" diameter of soft wood branches, 1 Year warranty (for the Machine), USE AS: Shredder, Chopper, Chipper and Hammer Mill, Brand New FRR90 20ft. with Boomcrane (Tilt) Euro 4 Specification: Model: 4HK1-TCC, Type: 4 Cylinder in-line, turbo-intercooler, common-rail, direct injection, DIESEL, Displacement: 5,193cc, Max. Output KW(PS)/rpm (ISO Gross): 142(190)/2,600, Max. Torque N-m (kg-m)/rpm (ISO Gross)1111: 510(52)V1,600, Emission Regulation: Euro 4, Alternator: 50A, Fuel Tank Capacity: 200 liter, Location-left, Transmission: MZZ6W, Final Gear Ratio: 5.125, Tire & Wheel: 8.25 R16 16PR (7pcs tire including spare tire), Brake: Service: Air-over Hydraulic, Auxiliary: Exhaust Brake, Parking: Center brake, Suspension: Multi-leaf spring, Electrical system: Battery/Generator 12Vx2, Convenience: Cab window: Power Windows, Cab Door: Auto Door Lock, Dimensions (mm): OAL 7,875 WB-4,660 FOH-1,170, ROH-2,045 CE-6,149 CA-4, 104 OW-2,200, AW-1,790 BW-2,165 CW-1,660, Weights (kg): GVW 10,600, PAYLOAD 7,365 •BODY: UNIC TELESCOPIC CRANE MODEL UR-V344, Max. Lifting capacity: 3,030kg. at 2.6 m, No. Boom section: 4, Working Radius: 0.67 to 9.81m, Hook Height, Above Ground Level: Max. 11.4m, Below ground level: Max. 11.5m with 4-part line, SLEWING: 360 degrees, continous rotation, Stabilizer width: 3.5 m (extended)												
10705080	Brand New Isuzu NPR85 Aerial Manlifter Mounted on 6-Wheeler Truck (Telescopic Type) Donghae DHS15AP, Manlift Details: 14 meters working height, 4 section boom, Stabilizer x-type front outrigger, Auto H-type rear outrigger, Boom stowing bracket, Emergency Stop Switch, Wire Transmitter 12m, FRP (Fiberglass Reinforced Plastic) bucket for 2 person, Working bench and working lamp for bucket-detachable type, Remote Controlled Engine Start, Stop and Acceleration System, Warning Alarm, Interlock System outrigger sensor (F), Interlock Sensor Emergency Manula Control Lever, Truck Specicification: 4-Cylinder, Turbo-Intercooler, DOHC, Common-Rail Direct Injection, Diesel, Bore and Stroke (mm) 95.4 x 104.9, Displacement 3.0L, Max. Output kW(PS)/rpm (ISO Gross), Max. Torque N-m (kg-m)/rpm (ISO Gross) 354(36)/1,600 91(124)/2,600, Compression Ratio 17:5:1, Emission Regulation Euro Iv, Alternator 90A, Fuel Tank Capacity 100 liter, Location: Right, Transmission, Final Gear Ratio 5.857, Clutch Size (outside Diameter) 300mm, Tire & Wheel 7.50-16.12PR (7pcs tire including spare tire), Service Brake Drum type, Vacuum; Auxilliary Exhaust Brake; Parking Center Brake, Battery 12Vx2 location Left, Cab Window Power Window; Cab Door Auto Door Lock, Weights (kg) GVW-6,500 Net Weight 4,000 kgs, One year warranty, Complete with set of tools and operatos' manual, Free LTO Registration, With Quezon City Government logos and markings, Free training for the proper maintenance and operation of the unit for end-users.	PDAD	No	PB	2nd Quarter				GF	15,511,500.00	0.00	15,511,500.00	Comprehensive Greening and Beautification Program
10705990	Fusion Machine, 20mm-32mm, 600watts, fusion machine stand, fusion machine tool box, 3 heating elements with sizes 20mm, 25mm and 32mm	PDAD	No	PB	2nd Quarter				GF	2,500.00	0.00	2,500.00	Comprehensive Greening and Beautification Program
10705990	Telescope Pole Prunner, new purefire engine, model CS27EPAP(S) meets U.S (EPA PHASE 3) and european (stage 2), emission and standards, s-start, soft and smooth start of recoil, Displacement: 26.9ml (cc), Max Power: 0.88kw, Fuel Tank Capacity: 520ml, Oil Tank Capacity: 160ml, Chain Pitch: 3/8", Guide Bar Length: 250mm (10"), Type of Guide Bar: Sprocket Nose, Chain Guage: 0.043", Pole of Drive Shaft: 24mm, Dimension (LxWxH): 2,400 x 240 x 250mm, Dry Weight: 5.6kg	PDAD	No	PB	2nd Quarter				GF	98,000.00	0.00	98,000.00	Comprehensive Greening and Beautification Program
10705990	Garden Shredder Model GH 460C, displacement: 352 cm3, power: 6.5kw/8.8hp, weight: 76kg, max branch thickness: 75mm, engine type: evc 2000 petrol	PDAD	No	PB	2nd Quarter				GF	193,050.00	0.00	193,050.00	Comprehensive Greening and Beautification Program
10705990	Pressure Pump, type: automatic, plunger size: 22mm, spraying pressure: 300-500 psi, spraying volume: 25 l/min, engine/motor model: GH550, engine power: 5.5HP, fuel: gasoline, type: single cylinder, 4 stroke, air cooled OHV, starting system: recoil start	PDAD	No	PB	2nd Quarter				GF	10,000.00	0.00	10,000.00	Comprehensive Greening and Beautification Program
10705990	Generator, pure copper motor, strong power heart of the motor, sturdy frame, durable and sturdy, 15L big fuel tank for battery life, 3500W portable gasoline generator, rated power: 3500W/220V/50-60Hz, displacement: 93.5cc	PDAD	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Comprehensive Greening and Beautification Program
10799990	Stainlees Platform Push Cart, Material: Stainless, Capacity: 500 kgs, Features: heavy duty, rust free, durable, industrial use, with 6"wheel, Tube diameter: 32mm, Color: Silver	PDAD	No	PB	2nd Quarter				GF	16,204.00	0.00	16,204.00	Comprehensive Greening and Beautification Program
10799990	Portable Tent, 3m x 4.5m, powder coated square tube with oxford cloth cover color green	PDAD	No	PB	2nd Quarter				GF	72,000.00	0.00	72,000.00	Comprehensive Greening and Beautification Program
50203990	Garden Rake, heavy duty	PDAD	No	PB	2nd Quarter				GF	5,940.00	5,940.00	0.00	Comprehensive Greening and Beautification Program
50203990	Balling Spade, steel shovel spade	PDAD	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Comprehensive Greening and Beautification Program

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50203990	Concrete Pot, 30 cm mouth dia., 3 ft. height	PDAD	No	PB	2nd Quarter				GF	47,250.00	47,250.00	0.00	Comprehensive Greening and Beautification Program
50203990	Concrete Pot, 30 cm mouth dia., 4 ft. height	PDAD	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Comprehensive Greening and Beautification Program
50203990	Concrete Pot, 30 cm mouth dia., 5 ft. height	PDAD	No	PB	2nd Quarter				GF	94,500.00	94,500.00	0.00	Comprehensive Greening and Beautification Program
50203990	Early Warning Device, Cone, Rubberized Orrange, 28"	PDAD	No	PB	2nd Quarter				GF	20,250.00	20,250.00	0.00	Comprehensive Greening and Beautification Program
50203990	Stihl 2T Oil, HP 2 Stoke Engine Oil 1L	PDAD	No	PB	2nd Quarter				GF	64,800.00	64,800.00	0.00	Comprehensive Greening and Beautification Program
50203990	Safety Vest, super tuff reflective high visibility safety vest in neon green	PDAD	No	PB	2nd Quarter				GF	10,150.00	10,150.00	0.00	Comprehensive Greening and Beautification Program
50203990	Spark Plug for Mower, BM6A	PDAD	No	PB	2nd Quarter				GF	9,720.00	9,720.00	0.00	Comprehensive Greening and Beautification Program
50203990	Waterproof PVC tree label tag, 100 pcs. Per pack PVC material: 200 x 20mm; assorted color	PDAD	No	PB	2nd Quarter				GF	26,790.00	26,790.00	0.00	Comprehensive Greening and Beautification Program
50203990	Rope, 1/2" dia., nylon	PDAD	No	PB	2nd Quarter				GF	31,200.00	31,200.00	0.00	Comprehensive Greening and Beautification Program
50203990	Bolo, heavy duty	PDAD	No	PB	2nd Quarter				GF	24,300.00	24,300.00	0.00	Comprehensive Greening and Beautification Program
50203990	Rubber Boots, highcut water-proof rubber rain boots	PDAD	No	PB	2nd Quarter				GF	21,270.00	21,270.00	0.00	Comprehensive Greening and Beautification Program
50203990	Hard Hats / Safety Helmet, yellow hard hat adjustable ventilated	PDAD	No	PB	2nd Quarter				GF	18,960.00	18,960.00	0.00	Comprehensive Greening and Beautification Program
50203990	Air Filter for Chainsaw	PDAD	No	PB	2nd Quarter				GF	8,510.00	8,510.00	0.00	Comprehensive Greening and Beautification Program
50203990	Filer for Chainsaw Blade, 200 x 5.2mm, 7 7/8 x 13/64 inch Oregon Chainsaw files, 12 pcs./per box	PDAD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Filer for Chainsaw Blade, 200 x 5.5mm, 7 7/8 x 7/32 inch Oregon Chainsaw files, 12 pcs./per box	PDAD	No	PB	2nd Quarter				GF	3,420.00	3,420.00	0.00	Comprehensive Greening and Beautification Program
50203990	Thick Cutting High Branch Prunning Shears	PDAD	No	PB	2nd Quarter				GF	10,076.40	10,076.40	0.00	Comprehensive Greening and Beautification Program
50203990	Carbonized Rice Hull	PDAD	No	PB	2nd Quarter				GF	40,905.00	40,905.00	0.00	Comprehensive Greening and Beautification Program
50203990	Broom Stick, ting-ting, 48 inch wooden handle	PDAD	No	PB	2nd Quarter				GF	21,420.00	21,420.00	0.00	Comprehensive Greening and Beautification Program
50203990	Garden Soil	PDAD	No	PB	2nd Quarter				GF	79,900.00	79,900.00	0.00	Comprehensive Greening and Beautification Program
50203990	Starter Rope for Chainsaw, 3.5mm	PDAD	No	PB	2nd Quarter				GF	15,600.00	15,600.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Paint thinner	PDAD	No	PB	2nd Quarter				GF	5,900.00	5,900.00	0.00	Comprehensive Greening and Beautification Program
50203990	Spark Plug for Chainsaw, BP MR 74	PDAD	No	PB	2nd Quarter				GF	8,100.00	8,100.00	0.00	Comprehensive Greening and Beautification Program
50203990	Sharpening Kit for Chainsaw, MS 440	PDAD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Comprehensive Greening and Beautification Program
50203990	Mechanic Gloves, large	PDAD	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	Comprehensive Greening and Beautification Program

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50203990	Chainsaw Blade Small, model 040-25", oilmatic 36 RMC 25"	PDAD	No	PB	2nd Quarter				GF	43,758.00	43,758.00	0.00	Comprehensive Greening and Beautification Program
50203990	Chainsaw Blade Long, model 070-36" oilmatic 46 RMX	PDAD	No	PB	2nd Quarter				GF	51,714.00	51,714.00	0.00	Comprehensive Greening and Beautification Program
50203990	Safety Goggles, clear	PDAD	No	PB	2nd Quarter				GF	4,860.00	4,860.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Paint brush 2"	PDAD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Potted Plants	PDAD	No	PB	2nd Quarter				GF	550,000.00	550,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes QDE paint black	PDAD	No	PB	2nd Quarter				GF	49,980.00	49,980.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Red oxide primer	PDAD	No	PB	2nd Quarter				GF	24,990.00	24,990.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Welding Rod (for Steel)	PDAD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Machine Bolt with Nut and Washer, 3/8" Ø x 3"	PDAD	No	PB	2nd Quarter				GF	31,000.00	31,000.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Oxygen Tank (Refill)	PDAD	No	PB	2nd Quarter				GF	6,075.00	6,075.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Acetylene Tank (Refill)	PDAD	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Grinding Disc #4	PDAD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Cutting Disc #4	PDAD	No	PB	2nd Quarter				GF	10,500.00	10,500.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Steel Matting 2x2x4mm (6' x 20')	PDAD	No	PB	2nd Quarter				GF	182,952.00	182,952.00	0.00	Comprehensive Greening and Beautification Program
50203990	Repair and Retrofitting of Plant boxes Complete Fertilizer 14-14-14, 50kgs. /sack	PDAD	No	PB	2nd Quarter				GF	101,520.00	101,520.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5038 Clutch Disc	PDAD	No	PB	1st Quarter				GF	17,314.00	17,314.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5038 Battery, Maintenance Free 12V, gold 2SM/N50 21 months warranty	PDAD	No	PB	1st Quarter				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5038 Pressure Plate	PDAD	No	PB	1st Quarter				GF	31,896.00	31,896.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5038 Release Bearing	PDAD	No	PB	1st Quarter				GF	5,104.00	5,104.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5038 GT Commercial Tire, 10.00 x R20 16PR 146/143K GT 279 RIB with mounting, flap and tube	PDAD	No	PB	1st Quarter				GF	72,900.00	72,900.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5038 Center Bearing Assembly	PDAD	No	PB	1st Quarter				GF	2,430.00	2,430.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5035 Battery, Maintenance Free 12V, gold 2SM/N50 21 months warranty	PDAD	No	PB	1st Quarter				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5035 GT Commercial Tire, 10.00 x R20 16PR 146/143K GT 279 RIB with mounting, flap and tube	PDAD	No	PB	1st Quarter				GF	72,900.00	72,900.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5035 Center Bearing Assembly	PDAD	No	PB	1st Quarter				GF	2,430.00	2,430.00	0.00	Comprehensive Greening and Beautification Program

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50213050	Water Tanker Truck SAB 5040 Wheel Bearing, inner / outer rear	PDAD	No	PB	1st Quarter				GF	6,480.00	6,480.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5035 Propeller Bolt #19	PDAD	No	PB	1st Quarter				GF	1,680.00	1,680.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5040 GT Commercial Tire, 10.00 x R20 16PR 146/143K GT 279 RIB with tire mounting, flap and tube	PDAD	No	PB	1st Quarter				GF	48,600.00	48,600.00	0.00	Comprehensive Greening and Beautification Program
50213050	Dump Truck SKC 854 Battery, Maintenance Free 12V, gold 2SM/N50 21 months warranty	PDAD	No	PB	1st Quarter				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program
50213050	Dump Truck SKC 854 PTO Cable	PDAD	No	PB	1st Quarter				GF	6,075.00	6,075.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5040 Propeller Bolt #19	PDAD	No	PB	1st Quarter				GF	1,680.00	1,680.00	0.00	Comprehensive Greening and Beautification Program
50213050	Dump Truck SKC 854 Clutch Disc	PDAD	No	PB	1st Quarter				GF	17,314.00	17,314.00	0.00	Comprehensive Greening and Beautification Program
50213050	Dump Truck SKC 854 Wiper Blade	PDAD	No	PB	1st Quarter				GF	809.00	809.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5040 Center Bearing Assembly	PDAD	No	PB	1st Quarter				GF	2,430.00	2,430.00	0.00	Comprehensive Greening and Beautification Program
50213050	Dump Truck SKC 854 GT Commercial Tire, 10.00 x R20 16PR 146/143K GT 279 RIB with mounting, flap and tube	PDAD	No	PB	1st Quarter				GF	97,200.00	97,200.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5040 Battery, Maintenance Free 12V, gold 2SM/N50 21 months warranty	PDAD	No	PB	1st Quarter				GF	19,120.00	19,120.00	0.00	Comprehensive Greening and Beautification Program
50213050	Water Tanker Truck SAB 5040 Clutch Booster Assembly	PDAD	No	PB	1st Quarter				GF	6,480.00	6,480.00	0.00	Comprehensive Greening and Beautification Program
50213050	Dump Truck SKC 854 PTO Pump Assy	PDAD	No	PB	1st Quarter				GF	20,925.00	20,925.00	0.00	Comprehensive Greening and Beautification Program
50299990	Black Bamboo, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Educational Native Tree Planting with Training/Seminar from different Barangays (Training Kit, Food, Drinks, Tools and Honoraria for 3 Speakers)	PDAD	No	PB	Quarterly				GF	2,120,000.00	2,120,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Green Buho, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Pole Bamboo, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	60,750.00	60,750.00	0.00	Comprehensive Greening and Beautification Program
50299990	Thai Bamboo, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	54,000.00	54,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Buddha's Belly, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	67,500.00	67,500.00	0.00	Comprehensive Greening and Beautification Program
50299990	Chinese Bamboo, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	54,000.00	54,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Variegated Bamboo, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	108,000.00	108,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Yellow Bamboo, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program
50299990	Golden Buho, 1.5-2.5 meter height, bushy	PDAD	No	PB	3rd Quarter				GF	81,000.00	81,000.00	0.00	Comprehensive Greening and Beautification Program
10705030	PROCESSOR (CPU): 5900x (3.7GHZ) unlock no fan/7nm/12cores/24threads/64mb L3/6mb L2 cache socket AM4 processor. (or INTEL i9 equivalent Processor) MOTHERBOARD: X570S tomahawk max wifi AM4/4XDDR4/PCIE3.0/dual m.2/hdmi/wifi/BT/6usb3.2/2.0/GLAN ATX motherboard. VIDEO CARD:	PDAD	No	PB	3rd Quarter				GF	1,346,625.00	0.00	1,346,625.00	Continuing Appropriation

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	RTX3070Ti ventus 3x OC (LHR) 8gb GDDR6X 256BIT (3x DP+HDMI) (Lite has rate) video card. MEMORY (RAM): 32gb DDR4 3600mhz (1X32GB) fury beast RGB (KF436C18BBA/32) memory. STORAGE (ROM): 1TB NV2 PCIE 4.0 NVME M.2 2280(SNV2S/1000G) R/W 3500/2100 MB/S Solid State Drive POWER SUPPLY: 850 gold M 850W 80+ gold full modular true rated power supply. CHASSIS (CPU CASE): 111R tempered glass (ARGB fans + controlled) black mid-tower chassis. UNINTERRUPTED POWER SUPPLY (UPS): APC BV8001-MS 800VA/450WATTS/4 sockets with Keyboard and Mouse included 20" MONITOR 240Hz												
10705990	Coffee Maker, precision brew, model: BDC455	PDAD	No	PB	4th Quarter				GF	75,586.50	0.00	75,586.50	Continuing Appropriation
10705990	Air Purifier - AX60T5080 W/TC 60 sqm, Capacity (m³) 60 Noise (dBA) 50 dBA Net Dimension (WxHxD) 360 x 783 x 293 mm Net Weight (kg) 11.2 kg Power Consumption (W) 60 W	PDAD	No	PB	4th Quarter				GF	55,336.50	0.00	55,336.50	Continuing Appropriation
10705990	Air Purifier - AX34T5080 W/TC 34 sqm Capacity 34 m³ Noise (dBA) 45 dBA Net Dimension (WxHxD) 350 x 540 x 350 mm Net Weight (kg) 8.2 kg	PDAD	No	PB	4th Quarter				GF	192,975.75	0.00	192,975.75	Continuing Appropriation
10705990	Microwave, 22L, model: MS32J5133AT/TC	PDAD	No	PB	4th Quarter				GF	18,698.84	0.00	18,698.84	Continuing Appropriation
10705990	Refrigerator, 3.5 cuft, 2 door, direct cool refrigerator, door lock	PDAD	No	PB	4th Quarter				GF	13,493.25	0.00	13,493.25	Continuing Appropriation
10705990	Refrigerator, 10.9 cuft, digital inverter, bottom freezer, all around cooling, no frost, model: RB30N4020S9/TC	PDAD	No	PB	4th Quarter				GF	51,293.25	0.00	51,293.25	Continuing Appropriation
10705990	Water Dispenser, bottom load, model:RFW-W1669BF(K)	PDAD	No	PB	4th Quarter				GF	55,039.50	0.00	55,039.50	Continuing Appropriation
10705990	Telescope Pole Prunner, new purefire engine, model CS27EPAP(S) meets U.S (EPA PHASE 3) and european (stage 2), emission and standards, s-start, soft and smooth start of recoil, Displacement: 26.9ml (cc), Max Power: 0.88kw, Fuel Tank Capacity: 520ml, Oil Tank Capacity: 160ml, Chain Pitch: 3/8", Guide Bar Length: 250mm (10"), Type of Guide Bar: Sprocket Nose, Chain Gauge: 0.043", Pole of Drive Shaft: 24mm, Dimension (LxWxH): 2,400 x 240 x 250mm, Dry Weight: 5.6kg	PDAD	No	PB	4th Quarter				GF	294,000.00	0.00	294,000.00	Continuing Appropriation
10705990	Television, 55", smart TV	PDAD	No	PB	4th Quarter				GF	143,073.00	0.00	143,073.00	Continuing Appropriation
10706010	Motorcycle 125i, displacement: 125cc, fuel tank capacity: 5.5 liters, engine type: single cylinder 4 stroke SOHC liquid-cooled engine, no. of cylinder: 1, valve configuration: SOHC, injection type: fuel injection, maximum torque: 10.8 Nm, rpm at maximum torque: 5000 rpm, category: scooter, length: 1919 mm, width: 679 mm, seating capacity: 2, seat height: 769 mm, ignition system: transistorized, fuel type: gasoline, front suspension: telescopic fork, battery voltage: 12V, tyre type: radial, tubeless, rear type: 90/90 R14, rear wheel size: R14, gear box: variable speed, maximum power: 11 hp, bore x stroke: 52.4mm x 57.9mm, no.of strokes: 4 stroke, driver type: belt drive, clutch type: automatic: cooling system: liquid cooled, exhaust pipes: single exhaust, rpm at maximum power: 8500 rpm, height: 1062mm, kerb weight: 111 kg, ground clearance: 132mm, wheel base: 1280mm, start option: electric, fuel supply system: fuel injection: rear suspension: mono shock, battery capacity: 5 Ah, front tyre: 80/90 R14, front wheel size: R14, transmission type: CVT	PDAD	No	PB	3rd Quarter				GF	1,255,500.00	0.00	1,255,500.00	Continuing Appropriation
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Conference Table - 10 seater, wooden legs (83) - Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2500mm Width x 1200mm, Depth x 750mm Height	PDAD	No	PB	1st Quarter				GF	98,000.00	0.00	98,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Free Standing Table 1.5m x 0.70m - with side table (30) - Free Standing Table, 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color: light brown (wood grain) powdercoated metal legas and drawer with lock	PDAD	No	PB	1st Quarter				GF	184,800.00	0.00	184,800.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Conference Chair (35) - Midback chair with arm rest gaslift and backtilt	PDAD	No	PB	1st Quarter				GF	252,000.00	0.00	252,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) - Coaled rolled BI sheet with ga. 18 thick of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for ant-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	PDAD	No	PB	1st Quarter				GF	403,200.00	0.00	403,200.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks	PDAD	No	PB	1st Quarter				GF	165,480.00	0.00	165,480.00	Continuing Program

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	Development and Administration Department at 11th Floor QC Hall Main Building Working Table 1.60mL x 1.0mW x 0.75mH (49) - High pressured laminated top, color: light brown (wood grain), with 4-stainless legs												
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Round Table - Glasds Top, (71a) - 4 seater, glass top and stainless legs 0.90m diameter x 0.740m height	PDAD	No	PB	1st Quarter				GF	25,900.00	0.00	25,900.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Magnetic Glass Board - 6mm thick Low Iron Tempered Glass, color white, 1219mmH x 2438mmW including magnets, PB-GI sheet backing and other materials/accessories	PDAD	No	PB	1st Quarter				GF	101,080.00	0.00	101,080.00	Continuing Program
10707010	Thermal and Moisture Protection Waterproofing Works Capillary Type for Toilets	PDAD	No	PB	1st Quarter				GF	8,460.00	0.00	8,460.00	Continuing Program
10707010	Site Works Demolition of existing masonry walls Removal of existing dilapidated ceiling including frame Chipping of existing tiles Removal of existing plumbing fixtures Removal of existing Doors & Jambs Hauling and disposal of demolished materials	PDAD	No	PB	1st Quarter				GF	16,043.00	0.00	16,043.00	Continuing Program
10707010	General Requirements Mobilization / Demobilization Temporary power and lighting supply Temporary water supply Billboard Construction Health and Safety	PDAD	No	PB	1st Quarter				GF	68,514.00	0.00	68,514.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Office Signages for 2 office - QC Logo - 1pc - Stainless Steel Letter (150mm) - 4pcs - Stainless Steel Letter (125mm) - 40pcs	PDAD	No	PB	1st Quarter				GF	65,630.00	0.00	65,630.00	Continuing Program
10707010	Architectural Works Floor Finishes - 600mm x 600mm Porcelain Floor Tiles including tile adhesive Wall Finishes - 300mm x 600mm Porcelain Wall Tiles Ceiling Finishes - 12mm Thk. MR Gypsum Board including framing and accessories Doors & Windows Doors including accessories - D1 - Flush Typ Solid Core Door with Louvers Hardware Accessories Door Hinges Door Knobs 2" x 4" Door jambs Painting Works Latex Paint Finish (interior masonry walls) Re-Painting of Masonry Walls Latex Paint Finish (ceiling) Miscellaneous / Specialty Works 6mm thk facial mirror on 6mm thk marine plywood backing including all incidentals to complete Granite Countertop with Backsplash (Kitchen) Granite Countertop (CR) Undercounter Cabinet including accessories, Painted Finish Wall Hung Cabinet including accessories, Painted Finish Bathroom Accessories Liquid Soap Holder Bidet & Tissue Holder Towel Hooks	PDAD	No	PB	1st Quarter				GF	388,037.00	0.00	388,037.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Executive High Back Chair with chrome legs (43) - Executive High Back Chair with armrest, gaslift and backtilt mesh type with five pronged star base chrome legs NET Series color black	PDAD	No	PB	1st Quarter				GF	25,364.00	0.00	25,364.00	Continuing Program
10707010	Masonry Works Laying of 100mm CHb, including mortar and reinforcement, (Non-load Bearing) Plastering of CHB Walls	PDAD	No	PB	1st Quarter				GF	3,958.00	0.00	3,958.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Sofa - 1 Seater (27) - With armrest, leatherette or fabric	PDAD	No	PB	1st Quarter				GF	80,325.00	0.00	80,325.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Sofa - 3 Seater (6) - With armrest, leatherette or fabric	PDAD	No	PB	1st Quarter				GF	225,000.00	0.00	225,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Executive Mobile Pedestal (5a) - Top board in icebirke or rosewood color, with filing drawers at the bottom & 2 small drawers on upper, 460mmLx560mmWx680mmH	PDAD	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Mobile Pedestal (5) - 3 Drawers, (2small & 1 File Drawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated color: off white	PDAD	No	PB	1st Quarter				GF	387,000.00	0.00	387,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Staff Chair (4) - Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	PDAD	No	PB	1st Quarter				GF	440,000.00	0.00	440,000.00	Continuing Program
10707010	Electrical Works Wiring Devices & Lighting Fixtures Duplex C.O. with ground Universal LAN Outlet, Simplex (1-Device) Universal LAN Outlet, Duplex (2-Device) Voice and Data Outlet (2-Device)	PDAD	No	PB	1st Quarter				GF	135,771.00	0.00	135,771.00	Continuing Program

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10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Center Table Rectangular (8) - Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	PDAD	No	PB	1st Quarter				GF	162,560.00	0.00	162,560.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Lateral filing Cabinet, wooden, 4-layers (22a) - 2-filing drawers on bottom and 2-index drawers on upper part drawers in MFC finish, 0.90m length x 0.45m width x 1.06m height	PDAD	No	PB	1st Quarter				GF	50,400.00	0.00	50,400.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Roller Shade Blinds - Indoor Sunscreen Fabric with Aluminum Framing	PDAD	No	PB	1st Quarter				GF	164,835.00	0.00	164,835.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Steel Lateral Filing Cabinet - 3 drawers (24) - Gauge 22, Size: 90cm W x 45cm D x 106cm H	PDAD	No	PB	1st Quarter				GF	348,368.00	0.00	348,368.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Modular Laminated Partition, with or without glass - 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, (floor to ceiling)	PDAD	No	PB	1st Quarter				GF	1,634,000.00	0.00	1,634,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Executive Table with Side Table - 1.8m (14a) - 45mm thick Solid wood in high pressured laminate top finish w/ bull-nose edging in icebirke color, 1.8mL x 0.9mW x 0.750mH and Side table, 1.0mL x 0.450mW x 0.75H, icebirke color	PDAD	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Modular Desks, 600mm width - 30mm Thick Modular Desktop high prerssure laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	PDAD	No	PB	1st Quarter				GF	1,071,000.00	0.00	1,071,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Flush Type Door - Secret Door (D8) - 0.70m width x 2.10m height with wallpaper finish both sides including hydraulic door closer and other hardwares and accessories	PDAD	No	PB	1st Quarter				GF	8,161.00	0.00	8,161.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Side Table with Stainless Steel Base (9) - glass top, 0.45m Length x 0.45m Width x 0.60m Height	PDAD	No	PB	1st Quarter				GF	113,832.00	0.00	113,832.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Manager's Highback Chair, (11) - With armrest, gaslift, backtilt and five pronged star base legs, leatherette Finish	PDAD	No	PB	1st Quarter				GF	136,712.00	0.00	136,712.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Executive Visitor's Chair - mesh type (12a) - Semi High Back mesh type with armrest gaslift with five pronged star base chrome legs, NET series color black	PDAD	No	PB	1st Quarter				GF	137,200.00	0.00	137,200.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Manager's Visitor's Chair (12c) - without armrest, low back sled type, leatherette Finish	PDAD	No	PB	1st Quarter				GF	138,600.00	0.00	138,600.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Executive Visitor's Chair - sled type (12f) - Semi High Back mesh type with armrest, sled type chrome legs, NET series color black	PDAD	No	PB	1st Quarter				GF	39,200.00	0.00	39,200.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Filing Cabinet Vertical - 4 drawers (13) - 4 drawers, gauge 22, steel, size: 46x62x134cm, heavy duty, roller metal guide, color: off-white	PDAD	No	PB	1st Quarter				GF	925,014.00	0.00	925,014.00	Continuing Program
10707010	Plumbing Works A. Drain, Waste & Vent PVC Pipe, S-1000 PVC Pipe, 75 Ø x 3mts PVC Pipe, 50 Ø x 3mts PVC Fittings Wye Wye, 100 Ø x 75 Ø Wye, 75 Ø x 50 Ø Tee Tee, 50 Ø x 50 Ø 1/4 Bend 1/4 Bend 50 Ø 1/8 Bend 1/8 Bend 75 Ø 1/8 Bend 50 Ø Tap Tee Tap Tee, 50 Ø x 40 Ø	PDAD	No	PB	1st Quarter				GF	159,977.00	0.00	159,977.00	Continuing Program

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	Cleanout with Adapter Cleanout 75 Ø P-Trap P-Trap, 50 Ø Coupling Coupling, 75Ø Coupling, 50Ø B. Waterline PPR Pipe, PN 16 PPR Pipe, 20 Ø x 4m PPR Fittings Tee Equal Tee Equal, 25 Ø x 25 Ø Tee Equal, 20 Ø x 20 Ø Unequal Tee Unequal Tee, 25 Ø x 20 Ø 90° Elbow 90° Elbow, 25 Ø 90° Elbow, 20 Ø Female Threaded Tee Female Threaded Tee, 25 Ø x 3/4" Ø Female Threaded Tee, 20 Ø x 1/2" Ø End Cap End Cap, 25 Ø End Cap, 20 Ø Union Patent Union Patent, 20 Ø Coupling Coupling, 20 Ø Valves & Appurtenances Gate Valve, PPR Type Gate Valve PPR, 20 Ø C. Removal of Existinf Fixtures: Water Closet, Tank Type with accessories Lavatory Countertop Lavatory Faucet D. Plumbing Fixtures (Replacement) Water Closet, Tank Type with accessories Lavatory Countertop (Head) Lavatory Wall Hung (Staff) Lavatory Faucet E. Pumbing Fixtures (New) Kitchen Sink, Single Kitchen Sink Faucet Stainless Steel Rain Shower (Head) Stainless Steel Shower (Staff) Floor Drain, 50Ø F. Miscellaneous & Consumables Solvent Cement, 400ml Waste Cloth Hacksaw Blade Epoxy A & B, 1 gal. Teflon Tape												
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Fabric Low Partition with Glass, 1.20mH - 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-white) and cable, wire ready baseboard, fabric: top color - (0.15m) & bottom color - (1.05m)	PDAD	No	PB	1st Quarter				GF	3,269,220.00	0.00	3,269,220.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Counter Top - 40mm thick high pressure laminate finish countertop with off-white powder coated metal brackets, 1000mm x Lx 300mmW	PDAD	No	PB	1st Quarter				GF	52,500.00	0.00	52,500.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Low cabinet, wood on laminate finish (22b) - With swin-out door and 2-adjustable shelves, color: light brown (wood grain) or icebirke, 0.90mL x 0.45mW x 1.06mH	PDAD	No	PB	1st Quarter				GF	327,600.00	0.00	327,600.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Roller Shade Blinds - Indoor Combi Fabric with Aluminum Framing	PDAD	No	PB	1st Quarter				GF	44,975.00	0.00	44,975.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Roller Shade Blinds - Indoor Blackout Fabric with Aluminum Framing	PDAD	No	PB	1st Quarter				GF	28,750.00	0.00	28,750.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Drywall Partition (painted finish both sides) - 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	PDAD	No	PB	1st Quarter				GF	57,408.00	0.00	57,408.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Drywall Partition (wallpaper finish both sides) - 1/4" Hardiflex board - double wall (6" thickness) on metal studs and tracks, wallpaper with 1st coat painting on both sides	PDAD	No	PB	1st Quarter				GF	33,590.00	0.00	33,590.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Drywall Partition (laminate w/ AT finish on both sides) - 1/4" Marine Plywood - double wall (6" thickness) on metal studs and tracks, wall laminate finish (formica) with horizontal Aluminum Trim (grrove) on both sides	PDAD	No	PB	1st Quarter				GF	17,694.00	0.00	17,694.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Drywall Partition (laminate w/ AT & wallpaper finish) - 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (groove) on one side and wallpaper finish (with 1st coat painting) on the other side	PDAD	No	PB	1st Quarter				GF	143,415.00	0.00	143,415.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Drywall Partition (laminate w/ AT & painted finish) - 1/4" Hardiflex board on metal studs and tracks with 1/4 Marine plywood backboard, double wall (6" thickness) - wall laminate finish (formica) with horizontal Aluminum Trim (Groove) on one side and painted finish on the other side	PDAD	No	PB	1st Quarter				GF	305,487.00	0.00	305,487.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Drywall Partition (wallpaper and painted finish) - 1/4" Hardiflex board - double wall (6" thickness) on metal studs and	PDAD	No	PB	1st Quarter				GF	71,892.00	0.00	71,892.00	Continuing Program

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	tracks, wallpaper one side (with 1st coat painting) and painted finish on the other side												
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Open Type Steel Cabinet - 3 layers (3L) - (Ga. 20), metal powdercoated light gray finish with adjustable shelves	PDAD	No	PB	1st Quarter				GF	24,192.00	0.00	24,192.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Fixed Glass Panel - 0.60 mm thick glass with frosted strip film; 2"x4" KD wood jamb, 1" x 2" KD Wood Casing and 1/2" x 1/2" KD Wood Stiffener; Duco paint finish	PDAD	No	PB	1st Quarter				GF	87,720.00	0.00	87,720.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Executive Table with Side Table - 2.0m (14) - 45mm thick Solid wood in high pressured laminate top finish with bull-nose edging in rosewood color, 2.0mL x 1.0mW x 0.70mH and side table, 1.0mL x 0.50mW x 0.75mH, rosewood color	PDAD	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Counter Top Clip - powdercoated metal	PDAD	No	PB	1st Quarter				GF	9,800.00	0.00	9,800.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Tubular Chrome legs for modular desks - 10cm diameter x 74cm height	PDAD	No	PB	1st Quarter				GF	98,550.00	0.00	98,550.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Backwall - Laminated wall with aluminum grooves and backlights including 3-drawers, painted plywood backing and 2-power outlets, 3.20m width x 2.40m height	PDAD	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Acrylic Desk Barrier (1 side) - for freestanding table/modular desk (0.70mW x 0.45mH) Thickness 3 mm	PDAD	No	PB	1st Quarter				GF	37,908.00	0.00	37,908.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Modular Door, Single Leaf (D1) - 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 800mm Width x 2100mm Height	PDAD	No	PB	1st Quarter				GF	87,945.00	0.00	87,945.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Modular Door, Double Leaf (D2) - 60mm thick Laminated Partition-Half Glass Door with Door Jambs, single leaf, 1800mm Width x 2100mm Height	PDAD	No	PB	1st Quarter				GF	56,000.00	0.00	56,000.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Panel Type Door, Single leaf (D3) - 0.80m x 2.10m height including 2" x 4" solid wood door jamb with (1"x3") door casing, duco paint finish, half glass with frosted glass film with complete hardwares and accessories	PDAD	No	PB	1st Quarter				GF	67,410.00	0.00	67,410.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Flush Type Door (D4) - 0.70m width x 2.10m height with duco paint finish both sides including 2" x 4" door jamb with (1"x3" door casing in duco finish complete hardwares and accessories	PDAD	No	PB	1st Quarter				GF	14,015.00	0.00	14,015.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Flush Door with Louver (D7) - 0.70m x 2.10m height with louver, including 2" x 4" door jamb with (1"x3" door casing, duco paint finish both sides, complete hardwares and accessories	PDAD	No	PB	1st Quarter				GF	26,054.00	0.00	26,054.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Double Action Double Leaf Frameless Glass Door (D10 - 8mm thk. Frameless glass door (1.50m x 2.10mH) on patch fittings with 1.0m high stainless steel door handle, with 8mm thk. Fixed frameless tempered glass (0.60m x 2.10H) - glass door and fixed glass with frosted film	PDAD	No	PB	1st Quarter				GF	198,890.00	0.00	198,890.00	Continuing Program
10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Wallpaper - plain or with design	PDAD	No	PB	1st Quarter				GF	29,310.00	0.00	29,310.00	Continuing Program

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10707010	Supply and Installation of Modular Partitions including Furniture and other Works for Parks Development and Administration Department at 11th Floor QC Hall Main Building Free Standing Table - 1.2m x 0.60m (19e) - High Pressure Laminated top, color: light brown (wood grain) powder coated metal legs with drawer (powdercoated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	PDAD	No	PB	1st Quarter				GF	32,130.00	0.00	32,130.00	Continuing Program
10705990	Bench Grinder, specs: 10" (250mm) 750w. 3/4hp	PDAD	No	PB	2nd Quarter				GF	15,120.00	0.00	15,120.00	Park Repair and Maintenance Program
10705990	Petrol Cut-Off Machine T.S 800, Displacement: 98.5cm, Power Output: 5.0 KW/6.8 HP, Weight: 12.7 kgs, Total Length: 89.0 cm, Cutting Width:400 mm, Max Cutting Depth: 145 mm	PDAD	No	PB	2nd Quarter				GF	159,300.00	0.00	159,300.00	Park Repair and Maintenance Program
10705990	Gasoline Water Pump 7.0HP GWP 202, specifications: suction and discharge port diameter: 50mm, 2", max.flow: 550L/min, max.head lift: 28m, max. suction head: 8m, 7.0HP gasoline engine, displacement: 208cc, fuel tank: 3.6L, starting system: recoil	PDAD	No	PB	2nd Quarter				GF	12,475.00	0.00	12,475.00	Park Repair and Maintenance Program
10705990	Drill Press, specifications: watts: 1,500w, drill capacity: 32mm, chuck capacity: 20mm, swing: 20" (510mm), spindle taper: MT3, speed range: 12 (150-4,200), spindle travel: 120mm, column diameter: 92mm, base size: 580 x 420mm, table size: 475 x 425mm, overall height: 1,710mm, net weight: 120kg, gross weight: 125kg, measurement: 144 x 63 x 31.5cm	PDAD	No	PB	2nd Quarter				GF	56,160.00	0.00	56,160.00	Park Repair and Maintenance Program
10705990	Concrete Cutter, disc diameter: 400mm-450-500mm, max cutting depth: 18.5cm, with engine 10HP with blade made in japan, with steel tank 38000	PDAD	No	PB	2nd Quarter				GF	73,305.00	0.00	73,305.00	Park Repair and Maintenance Program
10705990	Portable Diesel Generator for Industrial Welding Machine, rated at 190 amp up to 300 amp	PDAD	No	PB	2nd Quarter				GF	75,000.00	0.00	75,000.00	Park Repair and Maintenance Program
10705990	Petrol Brushcutter Model FS 250, displacement: 40.2cm3, power: 1.6kw/2.2hp, weight: 6.3kg, total length: 177 cm, tank volume: 0.64liter	PDAD	No	PB	2nd Quarter				GF	74,250.00	0.00	74,250.00	Park Repair and Maintenance Program
10705990	Electric Planer PL10508, voltage: 220-240V - 50/60Hz, no-load speed: 16000rpm, heavy duty aluminum base, self-cooling belt system, input power: 1050W, planing width and depth: 82x3mm, packaging	PDAD	No	PB	2nd Quarter				GF	17,550.00	0.00	17,550.00	Park Repair and Maintenance Program
10705990	Air Compressor Oilless (x2) 1500W (4HP) 100L, voltage: 220-240V 60Hz, input power: 2X1500W (4HP), tank: 100L (26.4Gal), oil free system, noise: 75db, copper wire motor, no load speed: 2850rpm, operation pressure: max. 8bar, packaging 1/ctn	PDAD	No	PB	2nd Quarter				GF	49,680.00	0.00	49,680.00	Park Repair and Maintenance Program
10705990	Circular Saw 1600W 7", voltage: 220, 240V 50/60Hz, unput power: 1600W, no load speed: 4800rpm, blade diameter: 185x20mm, cutting capcity: 45 degree: 44mm, 90 degree: 65mm adjustable bevel cutting with 1pc 185mm blade with 1 set extra carbon brushes	PDAD	No	PB	2nd Quarter				GF	14,850.00	0.00	14,850.00	Park Repair and Maintenance Program
10705990	Jig Saw 800W, voltage: 220, 240V 50/60Hz, input power: 800W, no load speed: 800 3100rpm, cutting capacity: wood: 135mm, steel: 10mm 4 step pendulum function aluminum base with 5pcs saw blades with 1 set carbon brushes	PDAD	No	PB	2nd Quarter				GF	19,800.00	0.00	19,800.00	Park Repair and Maintenance Program
10705990	Petrol Brushcutter Model FS 55, displacement: 27.2cm3, power: 0.75kw/1.0hp, weight: 49kg, total length: 170 cm, tank volume: 0.33 liter	PDAD	No	PB	2nd Quarter				GF	46,040.00	0.00	46,040.00	Park Repair and Maintenance Program
10705990	Gasoline Engine Pressure Washer, Pump type:3-Pistol Axial cam Pump-Aluminum, Max output- 6.0 HP,Max Pressure -214 Bar(3100PSI),Flow Rate- 8.7L/min. (2.3GPM),Engine type- OHV 4-stroke,Displacement-208CC, Starting System-Recoil, Engine speed- 3600RPM, Fuel volume-3.6L, Oil Volume-0.6L, Fuel Type- Unleaded Gasoline, 1 Pcs metal lance, 1 Pcs metal gun, 7.6 m pressure hose, three nozzles	PDAD	No	PB	2nd Quarter				GF	125,820.00	0.00	125,820.00	Park Repair and Maintenance Program
50203990	Varsol, slow dry code 3040	PDAD	No	PB	2nd Semester				GF	45,500.00	45,500.00	0.00	Park Repair and Maintenance Program
50203990	Swing seat, ethylene propylene, diene monomer rubber (EPDM), 77.cm length x 15cm width x 0.5cm thick, rubberized swing seat	PDAD	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Park Repair and Maintenance Program
50203990	Marker, stainless .30 width x.90m height 2mm thick	PDAD	No	PB	2nd Semester				GF	126,000.00	126,000.00	0.00	Park Repair and Maintenance Program
50203990	Bar Angle, 3/16" x 1" x 1" x 20'	PDAD	No	PB	2nd Quarter				GF	7,225.00	7,225.00	0.00	Park Repair and Maintenance Program
50203990	Artificial Grass - Turf Gauge: 5/32", Material: PP2200, Pile Height (mm) : 7.00 Stitch Rate (per 10cm) : 60.00	PDAD	No	PB	2nd Quarter				GF	1,464,480.00	1,464,480.00	0.00	Park Repair and Maintenance Program
50203990	6" x 1 1/4" x 3.175 mm STD Flat Bar	PDAD	No	PB	2nd Quarter				GF	25,110.00	25,110.00	0.00	Park Repair and Maintenance Program
50203990	Artificial Plants	PDAD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Park Repair and Maintenance Program
50203990	Teflon Tape	PDAD	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Park Repair and Maintenance Program

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50203990	Bamboo Pole 2"Ø	PDAD	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	Park Repair and Maintenance Program
50203990	Paint Latex red	PDAD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Park Repair and Maintenance Program
50203990	Bamboo Pole 4"Ø	PDAD	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Park Repair and Maintenance Program
50203990	Bar Angle, 1/4 x 2" x 2" x 6" x 20'	PDAD	No	PB	2nd Quarter				GF	55,250.00	55,250.00	0.00	Park Repair and Maintenance Program
50203990	60 AT Circuit Breaker, 2P, MCCB, Bolt-On Type	PDAD	No	PB	2nd Quarter				GF	23,970.00	23,970.00	0.00	Park Repair and Maintenance Program
50203990	75 mmØ G.I. Pipe, Sch. 40	PDAD	No	PB	2nd Quarter				GF	11,400.00	11,400.00	0.00	Park Repair and Maintenance Program
50203990	Acri Color - Green	PDAD	No	PB	2nd Quarter				GF	3,971.00	3,971.00	0.00	Park Repair and Maintenance Program
50203990	Bar Angle, 1/4 x 1 1/2" x 1 1/2" x 6" x 20'	PDAD	No	PB	2nd Quarter				GF	21,420.00	21,420.00	0.00	Park Repair and Maintenance Program
50203990	Cocolumber 2" x 2" x 10'	PDAD	No	PB	2nd Quarter				GF	11,500.00	11,500.00	0.00	Park Repair and Maintenance Program
50203990	Concrete Nail, 3"	PDAD	No	PB	2nd Quarter				GF	120.00	120.00	0.00	Park Repair and Maintenance Program
50203990	Cold Chisel 22mm handle head size: 22mm, handle size: 16mm, length: 250mm, material: 45# carbon steel, drop forged and heat treatment, packaging S-6, M-36/box	PDAD	No	PB	2nd Quarter				GF	609.00	609.00	0.00	Park Repair and Maintenance Program
50203990	Cut-off Blade / Wheel	PDAD	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Park Repair and Maintenance Program
50203990	Flexible hose 1/2"	PDAD	No	PB	2nd Quarter				GF	97,920.00	97,920.00	0.00	Park Repair and Maintenance Program
50203990	Cutting Disc, 14"	PDAD	No	PB	2nd Quarter				GF	12,060.00	12,060.00	0.00	Park Repair and Maintenance Program
50203990	C-Clamp Locking Plier 11" cr-v size: 11" HRC40-HRC50, weight: 790g, drop forged tempered steel heat treatment, nickel plated, packaging S-5, M-20/box	PDAD	No	PB	2nd Quarter				GF	2,268.00	2,268.00	0.00	Park Repair and Maintenance Program
50203990	Diamond Cup Wheel	PDAD	No	PB	2nd Quarter				GF	11,442.00	11,442.00	0.00	Park Repair and Maintenance Program
50203990	Diamond Cutting Disc 4" dia. (steel)	PDAD	No	PB	2nd Quarter				GF	60,792.00	60,792.00	0.00	Park Repair and Maintenance Program
50203990	Common Wire Nail (CWN), 3"	PDAD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Park Repair and Maintenance Program
50203990	Common Wire Nail (CWN), 2"	PDAD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Park Repair and Maintenance Program
50203990	Common Wire Nail (CWN), 1"	PDAD	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Park Repair and Maintenance Program
50203990	Acri Color - Yellow	PDAD	No	PB	2nd Quarter				GF	3,971.00	3,971.00	0.00	Park Repair and Maintenance Program
50203990	Cocolumber 2" x 3" x 12'	PDAD	No	PB	2nd Quarter				GF	48,360.00	48,360.00	0.00	Park Repair and Maintenance Program
50203990	Araal Finish including Mortar and Sealer	PDAD	No	PB	2nd Quarter				GF	39,060.00	39,060.00	0.00	Park Repair and Maintenance Program
50203990	Diamond Cutting Wheel, D-A80 400 mm	PDAD	No	PB	2nd Quarter				GF	49,210.00	49,210.00	0.00	Park Repair and Maintenance Program
50203990	Diamond Cutting Wheel, D-SB80 400 mm	PDAD	No	PB	2nd Quarter				GF	40,602.00	40,602.00	0.00	Park Repair and Maintenance Program
50203990	Diamond Cutting Wheel, D-B60 400 mm	PDAD	No	PB	2nd Quarter				GF	38,275.00	38,275.00	0.00	Park Repair and Maintenance Program
50203990	Electrical tape big	PDAD	No	PB	2nd Quarter				GF	4,620.00	4,620.00	0.00	Park Repair and Maintenance Program
50203990	Fiber glass slide 7ft Low density polyethelene and food grade plastic, molding-blow type, Deck Height: 1.2mts, siding height: 17cm and Slide Length: 197cm	PDAD	No	PB	2nd Quarter				GF	450,616.00	450,616.00	0.00	Park Repair and Maintenance Program
50203990	Fiber glass slide 9ft Low density polyethelene and food grade plastic, molding-blow type, Deck Height: 1.8mts, siding height: 17cm and Slide Length: 315cm	PDAD	No	PB	2nd Quarter				GF	237,981.00	237,981.00	0.00	Park Repair and Maintenance Program
50203990	Flat Chord #16	PDAD	No	PB	2nd Quarter				GF	50,224.00	50,224.00	0.00	Park Repair and Maintenance Program
50203990	50 mmØ G.I. Pipe, Sch. 40	PDAD	No	PB	2nd Quarter				GF	17,950.00	17,950.00	0.00	Park Repair and Maintenance Program
50203990	Red Oxide Primer	PDAD	No	PB	2nd Quarter				GF	37,620.00	37,620.00	0.00	Park Repair and Maintenance Program

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50203990	Acri Color - Blue	PDAD	No	PB	2nd Quarter				GF	2,527.00	2,527.00	0.00	Park Repair and Maintenance Program
50203990	Acri Color - Raw sienna	PDAD	No	PB	2nd Quarter				GF	6,137.00	6,137.00	0.00	Park Repair and Maintenance Program
50203990	Combination Spanner Set 12 pcs combination spanner set size: 6-32mm, 6mm, 8mm, 10mm, 12mm, 14mm, 17mm, 19mm, 22mm, 24mm, 27mm, 30mm, 32mm, fine polished, packaging S-4, M-8/box	PDAD	No	PB	2nd Quarter				GF	8,100.00	8,100.00	0.00	Park Repair and Maintenance Program
50203990	Circuit breaker - 60amps watts with weather proof housing and 2-30 amps circuit breaker	PDAD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Park Repair and Maintenance Program
50203990	G.I. Tie Wire #16	PDAD	No	PB	2nd Quarter				GF	2,610.00	2,610.00	0.00	Park Repair and Maintenance Program
50203990	G.I Pipe 2" dia x 6m	PDAD	No	PB	2nd Quarter				GF	117,500.00	117,500.00	0.00	Park Repair and Maintenance Program
50203990	G.I Pipe 1" dia x 6m	PDAD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Park Repair and Maintenance Program
50203990	G.I Pipe 1 1/2" dia x 6m	PDAD	No	PB	2nd Quarter				GF	60,750.00	60,750.00	0.00	Park Repair and Maintenance Program
50203990	Fullertone gold	PDAD	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Park Repair and Maintenance Program
50203990	Flexible Light Terminal	PDAD	No	PB	2nd Quarter				GF	3,520.00	3,520.00	0.00	Park Repair and Maintenance Program
50203990	Flexible Light	PDAD	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	Park Repair and Maintenance Program
50203990	Tank Oxygen - Refill	PDAD	No	PB	2nd Quarter				GF	3,645.00	3,645.00	0.00	Park Repair and Maintenance Program
50203990	Tank Acetylene - Refill	PDAD	No	PB	2nd Quarter				GF	6,705.00	6,705.00	0.00	Park Repair and Maintenance Program
50203990	Swing seat	PDAD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Park Repair and Maintenance Program
50203990	Stick glue (big)	PDAD	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	Park Repair and Maintenance Program
50203990	Steel brush 6"	PDAD	No	PB	2nd Quarter				GF	620.00	620.00	0.00	Park Repair and Maintenance Program
50203990	Spatula 3"	PDAD	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Park Repair and Maintenance Program
50203990	Paint Latex white (semi gloss)	PDAD	No	PB	2nd Quarter				GF	32,400.00	32,400.00	0.00	Park Repair and Maintenance Program
50203990	Cement Portland - 40kg	PDAD	No	PB	2nd Quarter				GF	52,920.00	52,920.00	0.00	Park Repair and Maintenance Program
50203990	Rubber Hammer 16oz weight: 16oz/450g, fiberglass handle, packaging S-10, M-24/box	PDAD	No	PB	2nd Quarter				GF	852.00	852.00	0.00	Park Repair and Maintenance Program
50203990	Bar Deformed - 10mm x 6m	PDAD	No	PB	2nd Quarter				GF	56,990.00	56,990.00	0.00	Park Repair and Maintenance Program
50203990	Bench Vise 8" swivel base size: 8", weight: 21kg, max clamping force: 2500kgs with anvil, packed by 1 carton box	PDAD	No	PB	2nd Quarter				GF	25,515.00	25,515.00	0.00	Park Repair and Maintenance Program
50203990	Bricklaying Trowel 8" size: 8"/200mm (plastic handle), packaging S-12, M-48/box	PDAD	No	PB	2nd Quarter				GF	1,760.00	1,760.00	0.00	Park Repair and Maintenance Program
50203990	Bricklaying Trowel 11" size: 11"/275mm, diameter of connecting rod: 11.5mm, packaging S-12, M-48/box	PDAD	No	PB	2nd Quarter				GF	3,310.00	3,310.00	0.00	Park Repair and Maintenance Program
50203990	Spatula 1"	PDAD	No	PB	2nd Quarter				GF	488.00	488.00	0.00	Park Repair and Maintenance Program
50203990	Buffing wax	PDAD	No	PB	2nd Quarter				GF	3,264.00	3,264.00	0.00	Park Repair and Maintenance Program
50203990	Circuit breaker (koten 60 amps)	PDAD	No	PB	2nd Quarter				GF	810.00	810.00	0.00	Park Repair and Maintenance Program
50203990	CHB 6"	PDAD	No	PB	2nd Quarter				GF	331,250.00	331,250.00	0.00	Park Repair and Maintenance Program
50203990	Checkered plate 3/16 x 4' x 8'	PDAD	No	PB	2nd Quarter				GF	70,443.00	70,443.00	0.00	Park Repair and Maintenance Program
50203990	ChDBMtmas Light	PDAD	No	PB	2nd Quarter				GF	294,950.00	294,950.00	0.00	Park Repair and Maintenance Program
50203990	ChDBMtmas Parol .60m	PDAD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Park Repair and Maintenance Program
50203990	ChDBMtmas Parol .80m	PDAD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Park Repair and Maintenance Program
50203990	Good Lumber, 2" x 3" (KD)	PDAD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Park Repair and Maintenance Program

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50203990	Buffing pad	PDAD	No	PB	2nd Quarter				GF	1,430.00	1,430.00	0.00	Park Repair and Maintenance Program
50203990	Paint brush 4"	PDAD	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Park Repair and Maintenance Program
50203990	Globe luminaire 16" dia. H/C	PDAD	No	PB	2nd Quarter				GF	21,840.00	21,840.00	0.00	Park Repair and Maintenance Program
50203990	Paint - QDE - red (lead free)	PDAD	No	PB	2nd Quarter				GF	21,390.00	21,390.00	0.00	Park Repair and Maintenance Program
50203990	Paint - QDE - silver (lead free)	PDAD	No	PB	2nd Quarter				GF	14,260.00	14,260.00	0.00	Park Repair and Maintenance Program
50203990	Paint - QDE - yellow (lead free)	PDAD	No	PB	2nd Quarter				GF	58,466.00	58,466.00	0.00	Park Repair and Maintenance Program
50203990	Paint Baby Roller - Cotton 4"	PDAD	No	PB	2nd Quarter				GF	9,450.00	9,450.00	0.00	Park Repair and Maintenance Program
50203990	Paint - QDE - black (lead free)	PDAD	No	PB	2nd Quarter				GF	108,376.00	108,376.00	0.00	Park Repair and Maintenance Program
50203990	Paint brush 3"	PDAD	No	PB	2nd Quarter				GF	3,360.00	3,360.00	0.00	Park Repair and Maintenance Program
50203990	NIPA	PDAD	No	PB	2nd Quarter				GF	6,300.00	6,300.00	0.00	Park Repair and Maintenance Program
50203990	Paint Flooring-Chlorinated blue	PDAD	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Park Repair and Maintenance Program
50203990	Paint Flooring-Chlorinated green	PDAD	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Park Repair and Maintenance Program
50203990	Paint Flooring-Chlorinated white	PDAD	No	PB	2nd Quarter				GF	92,000.00	92,000.00	0.00	Park Repair and Maintenance Program
50203990	Paint Flooring-Chlorinated yellow	PDAD	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Park Repair and Maintenance Program
50203990	Paint Latex blue	PDAD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Park Repair and Maintenance Program
50203990	Paint Latex raw sienna	PDAD	No	PB	2nd Quarter				GF	32,400.00	32,400.00	0.00	Park Repair and Maintenance Program
50203990	Paint brush 2"	PDAD	No	PB	2nd Quarter				GF	4,160.00	4,160.00	0.00	Park Repair and Maintenance Program
50203990	LED Bulb 15 watts (warm white)	PDAD	No	PB	2nd Quarter				GF	77,168.00	77,168.00	0.00	Park Repair and Maintenance Program
50203990	Paint roller	PDAD	No	PB	2nd Quarter				GF	8,874.00	8,874.00	0.00	Park Repair and Maintenance Program
50203990	Granite polish	PDAD	No	PB	2nd Quarter				GF	1,648.00	1,648.00	0.00	Park Repair and Maintenance Program
50203990	Gravel Washout (1" dia) - coarse (gray)	PDAD	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Park Repair and Maintenance Program
50203990	Grinding Disc, 4"	PDAD	No	PB	2nd Quarter				GF	6,075.00	6,075.00	0.00	Park Repair and Maintenance Program
50203990	Hacksaw blade	PDAD	No	PB	2nd Quarter				GF	1,008.00	1,008.00	0.00	Park Repair and Maintenance Program
50203990	Paint - QDE - green (lead free)	PDAD	No	PB	2nd Quarter				GF	92,690.00	92,690.00	0.00	Park Repair and Maintenance Program
50203990	Lavatory Faucet, Wall Mounted, Lever Type (Water Efficient)	PDAD	No	PB	2nd Quarter				GF	5,280.00	5,280.00	0.00	Park Repair and Maintenance Program
50203990	Glue gun (stanley)	PDAD	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Park Repair and Maintenance Program
50203990	LED Bulb 20 watts Pin Light	PDAD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Park Repair and Maintenance Program
50203990	LED Bulb 9 Watts	PDAD	No	PB	2nd Quarter				GF	4,680.00	4,680.00	0.00	Park Repair and Maintenance Program
50203990	LED Spotlight 100 watts (Heavy duty)	PDAD	No	PB	2nd Quarter				GF	301,600.00	301,600.00	0.00	Park Repair and Maintenance Program
50203990	Magnetic Contactor 30amp 220V	PDAD	No	PB	2nd Quarter				GF	22,000.00	22,000.00	0.00	Park Repair and Maintenance Program
50203990	Marker	PDAD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Park Repair and Maintenance Program
50203990	Micro Crystalline Wax	PDAD	No	PB	2nd Quarter				GF	1,450.00	1,450.00	0.00	Park Repair and Maintenance Program
50203990	Hex Key (long arm) 9 pcs hex key set, material: cr-v, size: 1.5-10mm, long arm heat treatment and chrome plate	PDAD	No	PB	2nd Quarter				GF	873.00	873.00	0.00	Park Repair and Maintenance Program
50203990	Welded Wire Mesh, 2" x 2" x 2mm thk.	PDAD	No	PB	2nd Quarter				GF	19,383.00	19,383.00	0.00	Park Repair and Maintenance Program

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50203990	Sand	PDAD	No	PB	2nd Quarter				GF	145,200.00	145,200.00	0.00	Park Repair and Maintenance Program
50203990	Sanding Paper - #60 to #150	PDAD	No	PB	2nd Quarter				GF	260.00	260.00	0.00	Park Repair and Maintenance Program
50203990	Sinamay 0.50m diameter	PDAD	No	PB	2nd Quarter				GF	2,025.00	2,025.00	0.00	Park Repair and Maintenance Program
50203990	THHN strd wire (3.5mm ² strd)	PDAD	No	PB	2nd Quarter				GF	595.00	595.00	0.00	Park Repair and Maintenance Program
50203990	Three Jaws Puller 3" size: 3", 3jaws, max force: 3000kg, material: cr-v, heat treated surface treatment: chrome-plated range of application, A=75mm, L1=40mm, L2=47mm, packaging S-1, M-20/box	PDAD	No	PB	2nd Quarter				GF	891.00	891.00	0.00	Park Repair and Maintenance Program
50203990	Three Jaws Puller 6" size: 6", 3jaws, max force: 6000kg, material: cr-v, heat treated surface treatment: chrome-plated range of application, A=175mm, A1=170mm, L1=50mm, L2=135mm, L3=50mm, L4=95mm, packaging S-1, M-6/box	PDAD	No	PB	2nd Quarter				GF	2,295.00	2,295.00	0.00	Park Repair and Maintenance Program
50203990	Torque Wrench torque range: 0-300N.m, square drive: 1/2", material: CR-V, heat treatment, chromed plated, packed by color box	PDAD	No	PB	2nd Quarter				GF	675.00	675.00	0.00	Park Repair and Maintenance Program
50203990	5.5mm ² THHN Wire (150 meters/roll)	PDAD	No	PB	2nd Quarter				GF	196,300.00	196,300.00	0.00	Park Repair and Maintenance Program
50203990	Safety Gloves	PDAD	No	PB	2nd Quarter				GF	9,800.00	9,800.00	0.00	Park Repair and Maintenance Program
50203990	Paint Latex white	PDAD	No	PB	2nd Quarter				GF	85,500.00	85,500.00	0.00	Park Repair and Maintenance Program
50203990	Tile Adhesive	PDAD	No	PB	2nd Quarter				GF	9,400.00	9,400.00	0.00	Park Repair and Maintenance Program
50203990	Welding Rod Ordinary	PDAD	No	PB	2nd Quarter				GF	46,410.00	46,410.00	0.00	Park Repair and Maintenance Program
50203990	1" thk Styrofoam 4' x 8'	PDAD	No	PB	2nd Quarter				GF	762.00	762.00	0.00	Park Repair and Maintenance Program
50203990	1/2" Ordinary Plywood	PDAD	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Park Repair and Maintenance Program
50203990	1/4" Ordinary Plywood	PDAD	No	PB	2nd Quarter				GF	23,976.00	23,976.00	0.00	Park Repair and Maintenance Program
50203990	10mm Ø RSB	PDAD	No	PB	2nd Quarter				GF	31,960.00	31,960.00	0.00	Park Repair and Maintenance Program
50203990	3% Benzotriazole	PDAD	No	PB	2nd Quarter				GF	10,400.00	10,400.00	0.00	Park Repair and Maintenance Program
50203990	3.5mm ² THHN Wire (150 meters/roll)	PDAD	No	PB	2nd Quarter				GF	69,850.00	69,850.00	0.00	Park Repair and Maintenance Program
50203990	3/4" Ordinary Plywood	PDAD	No	PB	2nd Quarter				GF	241,500.00	241,500.00	0.00	Park Repair and Maintenance Program
50203990	30 AT Circuit Breaker, 2P, MCCB, Bolt-On Type	PDAD	No	PB	2nd Quarter				GF	58,050.00	58,050.00	0.00	Park Repair and Maintenance Program
50203990	UFO Solar LED Light - 120 watts ES-UFO SLP 120W - DL	PDAD	No	PB	2nd Quarter				GF	139,040.00	139,040.00	0.00	Park Repair and Maintenance Program
50203990	Paint-Elastomeric green	PDAD	No	PB	2nd Quarter				GF	61,398.00	61,398.00	0.00	Park Repair and Maintenance Program
50203990	Varsol - Slow Dry	PDAD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Park Repair and Maintenance Program
50203990	Ribbon 0.10m diameter	PDAD	No	PB	2nd Quarter				GF	2,160.00	2,160.00	0.00	Park Repair and Maintenance Program
50203990	Paint thinner	PDAD	No	PB	2nd Quarter				GF	15,340.00	15,340.00	0.00	Park Repair and Maintenance Program
50203990	Paint-Elastomeric yellow	PDAD	No	PB	2nd Quarter				GF	40,932.00	40,932.00	0.00	Park Repair and Maintenance Program
50203990	Paint-Elastomeric Hanza Yellow	PDAD	No	PB	2nd Quarter				GF	13,644.00	13,644.00	0.00	Park Repair and Maintenance Program
50203990	Paint-Elastomeric Lamp Black	PDAD	No	PB	2nd Quarter				GF	4,548.00	4,548.00	0.00	Park Repair and Maintenance Program
50203990	Paint-Elastomeric Terra Cotta	PDAD	No	PB	2nd Quarter				GF	18,192.00	18,192.00	0.00	Park Repair and Maintenance Program
50203990	PAR 38 Spotlight (assorted color)	PDAD	No	PB	2nd Quarter				GF	24,792.00	24,792.00	0.00	Park Repair and Maintenance Program
50203990	Parol w/ Bamboo Post 0.60 dia	PDAD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Park Repair and Maintenance Program
50203990	Paint Roller w/ pad	PDAD	No	PB	2nd Quarter				GF	1,908.00	1,908.00	0.00	Park Repair and Maintenance Program

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50203990	Paint Tray	PDAD	No	PB	2nd Quarter				GF	3,536.00	3,536.00	0.00	Park Repair and Maintenance Program
50203990	Parol w/ Bamboo Post 0.80 dia	PDAD	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Park Repair and Maintenance Program
50203990	Rag	PDAD	No	PB	2nd Quarter				GF	1,972.00	1,972.00	0.00	Park Repair and Maintenance Program
50203990	Paint roller brush w/ pad 7"	PDAD	No	PB	2nd Quarter				GF	7,632.00	7,632.00	0.00	Park Repair and Maintenance Program
50203990	Primer Epoxy Paint	PDAD	No	PB	2nd Quarter				GF	26,730.00	26,730.00	0.00	Park Repair and Maintenance Program
50203990	Plastic Cable Tie 7"	PDAD	No	PB	2nd Quarter				GF	720.00	720.00	0.00	Park Repair and Maintenance Program
50203990	Plastering Trowel size: 230x100mm, carbon steel, packaging S-10, M-40/box	PDAD	No	PB	2nd Quarter				GF	1,560.00	1,560.00	0.00	Park Repair and Maintenance Program
50203990	Pillow Block Hinge 1" Ø (Heavy Duty)	PDAD	No	PB	2nd Quarter				GF	17,250.00	17,250.00	0.00	Park Repair and Maintenance Program
50203990	THHN 8 mm ² (PHELP DODGE)	PDAD	No	PB	2nd Quarter				GF	83.00	83.00	0.00	Park Repair and Maintenance Program
50203990	Photo Electric Switch 220V	PDAD	No	PB	2nd Quarter				GF	12,300.00	12,300.00	0.00	Park Repair and Maintenance Program
50213030	Maintenance of Boy Scout Rotunda	PDAD	No	PB	Monthly				GF	480,000.00	480,000.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Hydraulic Hose Tripod, 3/8	PDAD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Aircon Recondition	PDAD	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Hydraulic Hose Clamp, 1 1/2	PDAD	No	PB	1st Quarter				GF	180.00	180.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Steel Cable, 3/8	PDAD	No	PB	1st Quarter				GF	1,870.00	1,870.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Steel Cable Clamp, 3/8	PDAD	No	PB	1st Quarter				GF	260.00	260.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Hydraulic Hose, 1 1/2	PDAD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Dump Truck D1D458 Battery, Maintenance Free 12V, gold 2SM/N50 21 months warranty	PDAD	No	PB	1st Quarter				GF	19,120.00	19,120.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Dump Truck D1D458 Aircon Recondition	PDAD	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Park Repair and Maintenance Program
50213050	Skid Loader Battery, Maintenance Free 12V, gold 3SM/N70 21 months warranty	PDAD	No	PB	1st Quarter				GF	23,472.00	23,472.00	0.00	Park Repair and Maintenance Program
50213050	Skid Loader Injection Pump Calibration	PDAD	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Park Repair and Maintenance Program
50213050	Skid Loader Air Filter	PDAD	No	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Park Repair and Maintenance Program
50213050	Isuzu Aerial Manlifter D1D459 Battery, Maintenance Free 12V, gold 2SM/N50 21 months warranty	PDAD	No	PB	1st Quarter				GF	19,120.00	19,120.00	0.00	Park Repair and Maintenance Program
50213050	Skid Loader Hydraulic Telescopic Packing Kit	PDAD	No	PB	1st Quarter				GF	12,150.00	12,150.00	0.00	Park Repair and Maintenance Program
50213060	KIA SHB 470 GT Bias Commercial Tire, 7.00-15 12PR 115/110L GT miller with mounting, flap and tube	PDAD	No	PB	1st Quarter				GF	16,240.00	16,240.00	0.00	Park Repair and Maintenance Program
50213060	KIA SHB 470 Fuel Pump with Filter	PDAD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Park Repair and Maintenance Program
50213060	KIA SHB 470 Injection Pump Calibration	PDAD	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Park Repair and Maintenance Program
50213060	KIA SHB 470 Nozzle Tip	PDAD	No	PB	1st Quarter				GF	6,480.00	6,480.00	0.00	Park Repair and Maintenance Program
50213060	KIA SHB 470 Battery, Maintenance Free 12V, gold 3SM/N70 21 months warranty	PDAD	No	PB	1st Quarter				GF	11,736.00	11,736.00	0.00	Park Repair and Maintenance Program
10707010	CONFERENCE TABLE Product Dimensions Main Table: 3200mm L x 1200mm D x 750mm Ht Divided into 2 cuts of boards Product Specifications Table top : 50 mm thick board Sidings in 2mm PVC edge band Carcass: Melamine Finish: HPL Laminated available in more than 100 finishes	PLEB	No	PB	1st Quarter				GF	99,917.00	0.00	99,917.00	Administrative Support Program

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50201010	Traveling Expenses - Local Traveling Expenses-Local	PLEB	No	PC	Monthly				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY A4 500 sheets per ream	PLEB	No	DBM	Quarterly				GF	7,454.25	7,454.25	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY LEGAL 500 sheets per ream	PLEB	No	DBM	Quarterly				GF	11,350.80	11,350.80	0.00	Administrative Support Program
50203010	RECORD BOOK 500 pages	PLEB	No	DBM	3rd Quarter				GF	936.00	936.00	0.00	Administrative Support Program
50203010	SIGN PEN Blue, liquid or gel	PLEB	No	DBM	Semi Annual				GF	621.60	621.60	0.00	Administrative Support Program
50203010	MARKER Permanent, black	PLEB	No	DBM	3rd Quarter				GF	67.23	67.23	0.00	Administrative Support Program
50203010	RULER Plastic, 450 mm	PLEB	No	DBM	1st Quarter				GF	66.56	66.56	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L380, Cyan	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE 8 meters	PLEB	No	DBM	Semi Annual				GF	230.60	230.60	0.00	Administrative Support Program
50203010	SIGN PEN Black, liquid or gel	PLEB	No	DBM	Semi Annual				GF	666.00	666.00	0.00	Administrative Support Program
50203010	NOTE PAD Stick on, 2" x 3" , 100 sheets per pad	PLEB	No	DBM	Semi Annual				GF	1,482.40	1,482.40	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L380, Black	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L380, Magenta	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L3150, Black	PLEB	No	N	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER Table top	PLEB	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Administrative Support Program
50203010	PAPER Parchment, 100 sheets per box	PLEB	No	DBM	1st Quarter				GF	392.20	392.20	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L3150, Cyan	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L3150, Magenta	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L380, Yellow	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGES Docucentre S2320	PLEB	No	S	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	INK Continuos Ink refill,Printer Epson L3150, Yellow	PLEB	No	N	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	ALCOHOL Ethyl, 500ml	PLEB	No	DBM	Quarterly				GF	2,153.25	2,153.25	0.00	Administrative Support Program
50203990	INSECTICIDE 600ml	PLEB	No	DBM	Quarterly				GF	4,180.80	4,180.80	0.00	Administrative Support Program
50203990	BROOM Soft (Walis Tambo)	PLEB	No	DBM	Quarterly				GF	1,362.40	1,362.40	0.00	Administrative Support Program
50203990	AIR FRESHENER Aerosol type, 150g	PLEB	No	DBM	Quarterly				GF	4,082.00	4,082.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY Aerosol type, 400g	PLEB	No	DBM	Quarterly				GF	6,295.05	6,295.05	0.00	Administrative Support Program
50203990	ACOUSTICAL PANEL Acoustic board, size: 2 feet x 4 Feet x 5/8 inches NOM, Edges: SQ, Color: White, grade, RH95 class 1, 10 pieces per box	PLEB	No	S	2nd Quarter				GF	45,500.00	45,500.00	0.00	Administrative Support Program
50203990	LIGHT EMITTING DIODE (LED) LINEAR TUBE 18 watts	PLEB	No	DBM	Quarterly				GF	8,232.80	8,232.80	0.00	Administrative Support Program
50203990	WHITE BOARD 24" x 26" Aluminum / Magnetic / Heavy Duty	PLEB	No	DBM	1st Quarter				GF	2,548.00	2,548.00	0.00	Administrative Support Program
50203990	FLASH DRIVE 16GB, 1 piece in individual blister pack	PLEB	No	DBM	Quarterly				GF	11,040.00	11,040.00	0.00	Administrative Support Program
50203990	DUST PAN Rigid non-breakable plastic	PLEB	No	DBM	Semi Annual				GF	110.56	110.56	0.00	Administrative Support Program
50203990	TRASHBAG black, 37"x40", XL, 10pcs. per roll or per pack	PLEB	No	DBM	Quarterly				GF	5,761.60	5,761.60	0.00	Administrative Support Program
50203990	FURNITURE CLEANER Aerosol type, 300ml	PLEB	No	DBM	Quarterly				GF	3,003.00	3,003.00	0.00	Administrative Support Program
50203990	RAGS All cotton, 1 kilo per bundle	PLEB	No	DBM	Quarterly				GF	2,125.60	2,125.60	0.00	Administrative Support Program

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50203990	TOILET TISSUE PAPER 2-ply sheets, 12 rolls in a pack	PLEB	No	DBM	Quarterly				GF	1,726.40	1,726.40	0.00	Administrative Support Program
50203990	WASTEBASKET Rigid plastic	PLEB	No	DBM	1st Quarter				GF	127.64	127.64	0.00	Administrative Support Program
50203990	TISSUE INTERFOLDED PAPER TOWEL 150 pulls per pack	PLEB	No	DBM	Quarterly				GF	676.00	676.00	0.00	Administrative Support Program
50205010	Communication Expenses Postage and Courier Services	PLEB	No	PC	Monthly				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50213030	RM-INFRASTRUCTURE ASSETS Repair and Maintenance of Infrastructure Assets	PLEB	No	REIM.	Semi Annual				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213050	RM-AIRCON Repair and Maintenance of Existing Aircon	PLEB	No	REIM.	1st, 2nd, and 4th Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50213050	RM-COPIER MACHINE Repair and Maintenance of Copier Machine	PLEB	No	REIM.	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213060	RM-MOTOR VEHICLE 1. Brake Shoe (2 pcs. per year) - Php1,690.00; 2. Brake Pad (2 pcs per year) Php1,139.00; 3. Motorcycle Tires - Front (70/90-17) - Php2,015.00; 4. Motorcycle Tires - Back (80/90-17) - Php2,106.00; 5. Engine Oil (monthly) - Php2,868.00; 6. Air Filter (4 pcs per year) - Php780.00; 7. Battery - Php1,664.00; 8. Motorcycle Chain - Php1,040.00; 9. Headlight Bulbs (2pcs per year) Php288.	PLEB	No	REIM.	4th Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses Information, Education, and Communication Materials/Infographics	PLEB	No	PB	3rd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	Training and Workshop Expenses (Barangay Seminar) Information Dissemination Campaign PM Snacks: 1. Healthy Burger - P170.00; 2. Coffee - P30.00; 3. Bottled Water P20.00	PLEB	No	S	1st Quarter				GF	62,480.00	62,480.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses Coffee, meals, and snacks for meetings, events, etc.	PLEB	No	PC	Monthly				GF	122,400.00	122,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGES Docucentre S2320	PLEB	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Administrative Support Services Program
10705070	MOBILE PHONE Display Size 6.6"; Memory ROM 128GB, RAM 8GB	PLEB	No	PB	1st Quarter				GF	15,987.00	0.00	15,987.00	Complaints and Action Program
10705070	PORTABLE SPEAKER WITH BLUETOOTH 12-inch Powered PA Speaker with Bluetooth; Custom-designed 12-inch woofer; 2414H compression driver; Redesigned high-frequency horn; Power: 1,300W Peak / 650 RMS; Frequency response: 50Hz - 20kHz (-10) 60Hz - 20kHz (-3); Max SPL: 127 dB; Dispersion: 100° H x 60° V; Audio I/Os: 2 XLR Combo, 1 XLR passthrough; Advanced dbx DSP: Automatic Feedback Suppression, ducking, 100ms speaker delay, parametric EQ; Built-in 3-channel digital mixer; Color backlit LCD screen provides easy access to functions; Universal Pro Connect app control; Bluetooth 5.0 streaming and control; Durable polypropylene cabinet and metal grille; Two ergonomic handles simplify transport; Built-in pole mount and optional EON700 Universal Yoke Mount expand system configuration options; Stackable cabinets for easy storage.	PLEB	No	S	1st Quarter				GF	62,129.00	0.00	62,129.00	Complaints and Action Program
50203010	PAPER, MULTICOPY LEGAL 500 sheets per ream	PLEB	No	DBM	Quarterly				GF	9,459.00	9,459.00	0.00	Complaints and Action Program
50203010	STAPLER Heavy duty, standard	PLEB	No	DBM	1st Quarter				GF	873.60	873.60	0.00	Complaints and Action Program
50203010	ENVELOPE Expanding, kraft, 100 pieces per box	PLEB	No	DBM	3rd Quarter				GF	3,692.00	3,692.00	0.00	Complaints and Action Program
50203010	FOLDER Pressboard, 100 pieces per box	PLEB	No	DBM	3rd Quarter				GF	4,763.20	4,763.20	0.00	Complaints and Action Program
50203010	PAPER, MULTICOPY A4 500 sheets per ream	PLEB	No	DBM	Quarterly				GF	4,141.25	4,141.25	0.00	Complaints and Action Program
50203010	PAPER CLIP Vinyl/plastic coated, 33mm	PLEB	No	DBM	Quarterly				GF	176.40	176.40	0.00	Complaints and Action Program
50203010	DATING AND STAMPING MACHINE	PLEB	No	DBM	1st Quarter				GF	907.92	907.92	0.00	Complaints and Action Program
50203010	INDEX TAB Self-adhesive, transparent, 5 sets per box	PLEB	No	DBM	1st Quarter				GF	631.10	631.10	0.00	Complaints and Action Program
50203010	ENVELOPE Mailing, 500pcs per box	PLEB	No	DBM	Semi Annual				GF	4,325.20	4,325.20	0.00	Complaints and Action Program
50203010	BATTERY Dry Cell, Size AAA, two (2) pieces per blister pack	PLEB	No	DBM	1st Quarter				GF	586.88	586.88	0.00	Complaints and Action Program
50203010	MARKER Whiteboard, Red	PLEB	No	DBM	1st to 3rd Quarter				GF	135.10	135.10	0.00	Complaints and Action Program
50203010	PAPER CLIP Vinyl/plastic coated jumbo, 50mm	PLEB	No	DBM	Quarterly				GF	275.60	275.60	0.00	Complaints and Action Program
50203010	MARKER Whiteboard, Black	PLEB	No	DBM	1st to 3rd Quarter				GF	144.75	144.75	0.00	Complaints and Action Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	GLUE All purpose, 200 grams	PLEB	No	DBM	Semi Annual				GF	424.32	424.32	0.00	Complaints and Action Program
50203010	DATAFILE BOX	PLEB	No	DBM	Semi Annual				GF	772.00	772.00	0.00	Complaints and Action Program
50203010	STAPLE WIRE Heavy duty (binder type), 23/13	PLEB	No	DBM	Quarterly				GF	902.00	902.00	0.00	Complaints and Action Program
50203010	STAPLE WIRE Standard	PLEB	No	DBM	Semi Annual				GF	285.12	285.12	0.00	Complaints and Action Program
50203010	STAPLER Heavy duty, binder type	PLEB	No	DBM	1st Quarter				GF	1,776.32	1,776.32	0.00	Complaints and Action Program
50203010	FASTENER Metal, non-sharp edges, 50 sets per box	PLEB	No	DBM	Semi Annual				GF	1,419.60	1,419.60	0.00	Complaints and Action Program
50203010	TAPE Masking, 24mm, 50 meters	PLEB	No	DBM	Semi Annual				GF	1,856.40	1,856.40	0.00	Complaints and Action Program
50203010	MARKER Whiteboard, Blue	PLEB	No	DBM	1st to 3rd Quarter				GF	135.10	135.10	0.00	Complaints and Action Program
50203010	BATTERY Dry Cell, Size AA, two (2) pieces per blister pack	PLEB	No	DBM	1st Quarter				GF	327.84	327.84	0.00	Complaints and Action Program
50206020	Awards GLASS PLAQUE (19x25 inches)	PLEB	No	REIM.	Semi Annual				GF	19,000.00	19,000.00	0.00	Complaints and Action Program
50206020	Awards CUSTOMIZED 3D TROPHY (Height: 12 inches)	PLEB	No	REIM.	Semi Annual				GF	21,000.00	21,000.00	0.00	Complaints and Action Program
10705030	MULTI-FUNCTION PRINTER (MONOCHROME) Stored Jobs: Copy, Print, Scan and Fax Warm-up time: 16 seconds Paper size: max A3 , min A5 Print Speed: Max 50ppm(A4) , Min 23ppm(A3W) Zoom Range: 25% to 400% Resolution: 1200 x 1200dpi, 600 x 600dpi, 9600(equiv) x 600dpi Interface: USB 2.0, 10Base-T/100Base-TX/1000Base-T with Automatic Document Feeder Number of Tray: 2 trays plus By-pass	PROCUREMENT	No	PB	4th Quarter				TF	677,040.00	0.00	677,040.00	Administrative Support Program
10705030	MULTI-FUNCTION PRINTER (COLORED) Stored Jobs: Copy, Print, Scan and Fax Warm-up time: 18 seconds Paper size: max A3 , min A5 Print Speed: Max 31ppm(A4) , Min 14ppm(SRA3) Zoom Range: 25% to 400% Resolution: 1200 x 1200dpi, 600 x 600dpi, 9600(equiv) x 600dpi, 600 x 400dpi Interface: USB 2.0, 10Base-T/100Base-TX/1000Base-T with Automatic Document Feeder Number of Tray: 2 trays plus By-pass	PROCUREMENT	No	PB	4th Quarter				TF	677,040.00	0.00	677,040.00	Administrative Support Program
10705070	Communication Equipment - Smartphone with load cards	PROCUREMENT	No	S	1st Quarter				GF	136,160.00	0.00	136,160.00	Administrative Support Program
50203010	FILE FOLDER - A3 (Kraft = 50, White = 50)	PROCUREMENT	No	PB	3rd Quarter				TF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	PAPER CLIP - Small (31mm), plastic coated, 100s	PROCUREMENT	No	PB	3rd Quarter				TF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	FLASH DRIVE 32GB - Ultra Dual Drive USB3.0	PROCUREMENT	No	PB	3rd Quarter				TF	26,000.00	26,000.00	0.00	Administrative Support Program
50203010	HIGHLIGHTER - Neon Assorted Colors	PROCUREMENT	No	PB	3rd Quarter				TF	6,750.00	6,750.00	0.00	Administrative Support Program
50203010	CALCULATOR STANDARD 14DIGITS	PROCUREMENT	No	PB	3rd Quarter				TF	22,800.00	22,800.00	0.00	Administrative Support Program
50203010	FOLDBACK CLIP (BINDER CLIP) - 1/2inch, 12s	PROCUREMENT	No	PB	3rd Quarter				TF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	FOLDBACK CLIP (BINDER CLIP) - 3/4inch, 12s	PROCUREMENT	No	PB	3rd Quarter				TF	5,600.00	5,600.00	0.00	Administrative Support Program
50203010	RECHARGEABLE BATTERY - AAA, 2000mAh, 2s/pack	PROCUREMENT	No	PB	3rd Quarter				TF	57,820.00	57,820.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 008 Magenta	PROCUREMENT	No	SVP	2nd Semester				TF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 008 Cyan	PROCUREMENT	No	SVP	2nd Semester				TF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 008 Black	PROCUREMENT	No	SVP	2nd Semester				TF	11,200.00	11,200.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 001 Yellow	PROCUREMENT	No	SVP	2nd Semester				TF	3,850.00	3,850.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 001 Magenta	PROCUREMENT	No	SVP	2nd Semester				TF	3,850.00	3,850.00	0.00	Administrative Support Program
50203010	CORRECTION TAPEREFILL - 5mm x 6m, Refillable with 2 Refill 5mm x 6m	PROCUREMENT	No	PB	3rd Quarter				TF	27,000.00	27,000.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 001 Black	PROCUREMENT	No	SVP	2nd Semester				TF	11,700.00	11,700.00	0.00	Administrative Support Program
50203010	Toner Cartridge - HP 87A	PROCUREMENT	No	SVP	2nd Semester				TF	369,720.00	369,720.00	0.00	Administrative Support Program

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50203010	Ink Bottle - EPSON 001 Cyan	PROCUREMENT	No	SVP	2nd Semester				TF	3,850.00	3,850.00	0.00	Administrative Support Program
50203010	LETTER ENVELOPE - 70GSM, 105mm x 241mm, 10'spack	PROCUREMENT	No	PB	3rd Quarter				TF	3,450.00	3,450.00	0.00	Administrative Support Program
50203010	EXTERNAL OPTICAL DRIVE	PROCUREMENT	No	PB	3rd Quarter				TF	1,820.00	1,820.00	0.00	Administrative Support Program
50203010	FASTENER - Metal, 7cm x 2inches, Silver, 50's	PROCUREMENT	No	PB	3rd Quarter				TF	26,000.00	26,000.00	0.00	Administrative Support Program
50203010	STAMP PAD INK - green, 50g	PROCUREMENT	No	PB	3rd Quarter				TF	183.00	183.00	0.00	Administrative Support Program
50203010	COLORED PAPER - 80gsm, Blue, Legal	PROCUREMENT	No	PB	3rd Quarter				TF	25,000.00	25,000.00	0.00	Administrative Support Program
50203010	COLORED PAPER - 80gsm, Yellow, Legal	PROCUREMENT	No	PB	3rd Quarter				TF	25,000.00	25,000.00	0.00	Administrative Support Program
50203010	GLUE STICK - All Purpose, 6grams	PROCUREMENT	No	PB	3rd Quarter				TF	3,400.00	3,400.00	0.00	Administrative Support Program
50203010	GARTER CORD - Black, 5feet(60")	PROCUREMENT	No	PB	3rd Quarter				TF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	COPY PAPER - 80GSM, Long (8.5inches x 13inches), 5reams/box	PROCUREMENT	No	PB	3rd Quarter				TF	227,500.00	227,500.00	0.00	Administrative Support Program
50203010	RECORD BOOK 8.5inch x 11inch, ANY COLOR 500PAGES	PROCUREMENT	No	PB	3rd Quarter				TF	13,350.00	13,350.00	0.00	Administrative Support Program
50203010	RECORD BOOK 8.5inch x 11inch, ANY COLOR 300PAGES	PROCUREMENT	No	PB	3rd Quarter				TF	11,650.00	11,650.00	0.00	Administrative Support Program
50203010	Toner Cartridge - HP 85A	PROCUREMENT	No	SVP	2nd Semester				TF	111,720.00	111,720.00	0.00	Administrative Support Program
50203010	RECORD BOOK JUNIOR 7inch x 11inch, ANY COLOR 300PAGES	PROCUREMENT	No	PB	3rd Quarter				TF	4,250.00	4,250.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE - 5mm x 6m, Refillable with 1 Refill 5mm x 6m	PROCUREMENT	No	PB	3rd Quarter				TF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	STAPLER - No. 35, 20Sheets capacity, with staple remover	PROCUREMENT	No	PB	3rd Quarter				TF	26,400.00	26,400.00	0.00	Administrative Support Program
50203010	PHOTO PAPER - A4, 230GSM, 20s/pack	PROCUREMENT	No	PB	3rd Quarter				TF	15,450.00	15,450.00	0.00	Administrative Support Program
50203010	SCISSOR - 6.75inches, plastic handle	PROCUREMENT	No	PB	3rd Quarter				TF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	FOLDBACK CLIP (BINDER CLIP) - 1inch, 12s	PROCUREMENT	No	PB	3rd Quarter				TF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	Toner Cartridge - HP 37A	PROCUREMENT	No	SVP	2nd Semester				TF	271,180.00	271,180.00	0.00	Administrative Support Program
50203010	PAPER CLIP - Big (50mm), plastic coated,100s	PROCUREMENT	No	PB	3rd Quarter				TF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	Toner Cartridge - HP 76A	PROCUREMENT	No	SVP	2nd Semester				TF	155,000.00	155,000.00	0.00	Administrative Support Program
50203010	Ink Bottle - EPSON 008 Yellow	PROCUREMENT	No	SVP	2nd Semester				TF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	BALLPEN - Retractable - Hi-Techpoint, Liquid Ink Rollerball Pen, 0.7mm, Blue	PROCUREMENT	No	PB	3rd Quarter				TF	9,600.00	9,600.00	0.00	Administrative Support Program
50203010	BALLPEN (REFILL) - Retractable - Hi-Techpoint, Liquid Ink Rollerball Pen, 0.7mm, Blue	PROCUREMENT	No	PB	3rd Quarter				TF	9,150.00	9,150.00	0.00	Administrative Support Program
50203010	BALLPEN (REFILL) - Retractable - Hi-Techpoint, Liquid Ink Rollerball Pen, 0.5mm, Blue	PROCUREMENT	No	PB	3rd Quarter				TF	15,250.00	15,250.00	0.00	Administrative Support Program
50203010	RECORD BOOK JUNIOR 7inch x 11inch, ANY COLOR 500PAGES	PROCUREMENT	No	PB	3rd Quarter				TF	5,250.00	5,250.00	0.00	Administrative Support Program
50203010	ERASER - Dust Free, size 20	PROCUREMENT	No	PB	3rd Quarter				TF	2,200.00	2,200.00	0.00	Administrative Support Program
50203010	Sticky Note, Index Tab, 2 neon colors, 2 inch wide, 25 sheets/color	PROCUREMENT	No	S	4th Quarter				TF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	Sticky Note, Flag Arrow, 5 neon colors, 0.47 inch wide, 20 sheets/color, 100's/on-the-go dispenser	PROCUREMENT	No	S	4th Quarter				TF	33,150.00	33,150.00	0.00	Administrative Support Program
50203010	Folder, long, white, 100 pieces/pack	PROCUREMENT	No	S	4th Quarter				TF	150,000.00	150,000.00	0.00	Administrative Support Program
50203010	Paper, multi-purpose, 8.5 in x 13 in, 80gsm, 5 reams/box	PROCUREMENT	No	S	4th Quarter				TF	585,000.00	585,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 85A	PROCUREMENT	No	SVP	4th Quarter				TF	55,500.00	55,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 151A	PROCUREMENT	No	SVP	4th Quarter				TF	463,775.00	463,775.00	0.00	Administrative Support Program

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50203010	Fastener, plastic, assorted colors, 7cm/2 inches, 50 pieces/box	PROCUREMENT	No	S	4th Quarter				TF	5,590.00	5,590.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 76A	PROCUREMENT	No	SVP	4th Quarter				TF	77,500.00	77,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 37A	PROCUREMENT	No	SVP	4th Quarter				TF	135,000.00	135,000.00	0.00	Administrative Support Program
50203010	Tape Dispenser, big desk type, 1 inch	PROCUREMENT	No	S	4th Quarter				TF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Pencil, lead with eraser, No. 2, 12 pieces/box	PROCUREMENT	No	S	4th Quarter				TF	7,740.00	7,740.00	0.00	Administrative Support Program
50203010	Whiteboard Marker, black, 12 pieces/box	PROCUREMENT	No	S	4th Quarter				TF	7,250.00	7,250.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP 87A	PROCUREMENT	No	SVP	4th Quarter				TF	184,500.00	184,500.00	0.00	Administrative Support Program
50203010	Ballpen, red /0.5mm	PROCUREMENT	No	S	1st Quarter				GF	1,183.00	1,183.00	0.00	Administrative Support Program
50203010	Archfile Folder, Legal 3in/7cm	PROCUREMENT	No	S	1st Quarter				GF	42,510.00	42,510.00	0.00	Administrative Support Program
50203010	Note Pad, Stick-on 3"x3"	PROCUREMENT	No	S	1st Quarter				GF	1,689.30	1,689.30	0.00	Administrative Support Program
50203010	Sign Pen, Black 0.5mm	PROCUREMENT	No	S	1st Quarter				GF	424.20	424.20	0.00	Administrative Support Program
50203010	Sign Pen, Blue 0.5mm	PROCUREMENT	No	S	1st Quarter				GF	424.20	424.20	0.00	Administrative Support Program
50203010	Sign Pen, Red 0.5mm	PROCUREMENT	No	S	1st Quarter				GF	424.20	424.20	0.00	Administrative Support Program
50203010	Record Book, 500 pages 216mm x 279mm /120	PROCUREMENT	No	S	1st Quarter				GF	4,530.00	4,530.00	0.00	Administrative Support Program
50203010	Record Book, 300 pages 216mmx279mm/120	PROCUREMENT	No	S	1st Quarter				GF	3,529.50	3,529.50	0.00	Administrative Support Program
50203010	Marker, florescent 3pc/pack	PROCUREMENT	No	S	1st Quarter				GF	819.00	819.00	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic 33mm/100/box	PROCUREMENT	No	S	1st Quarter				GF	390.00	390.00	0.00	Administrative Support Program
50203010	Pencil, Lead with eraser No. 2 12's/box	PROCUREMENT	No	S	1st Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical 6"	PROCUREMENT	No	S	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203010	File Box, Magfile Closed Vertical Legal	PROCUREMENT	No	S	1st Quarter				GF	2,457.00	2,457.00	0.00	Administrative Support Program
50203010	File Box, Magfile Closed Horizontal Legal	PROCUREMENT	No	S	1st Quarter				GF	2,944.50	2,944.50	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal, 80 gsm	PROCUREMENT	No	S	1st Quarter				GF	547,372.80	547,372.80	0.00	Administrative Support Program
50203010	Fastener Plastic, PF508/2in 8CM 2IN	PROCUREMENT	No	S	1st Quarter				GF	1,833.00	1,833.00	0.00	Administrative Support Program
50203010	Tape, Masking /48mm±1mm	PROCUREMENT	No	S	1st Quarter				GF	764.40	764.40	0.00	Administrative Support Program
50203010	Ink Cartridge, Canon Colored CL-811	PROCUREMENT	No	S	1st Quarter				GF	11,193.00	11,193.00	0.00	Administrative Support Program
50203010	Tape, Masking /24mm±1mm	PROCUREMENT	No	S	1st Quarter				GF	400.40	400.40	0.00	Administrative Support Program
50203010	Tape, Transparent /48mm±1mm	PROCUREMENT	No	S	1st Quarter				GF	354.90	354.90	0.00	Administrative Support Program
50203010	Ruler, plastic /450mm/18in	PROCUREMENT	No	S	1st Quarter				GF	345.80	345.80	0.00	Administrative Support Program
50203010	Correction Tape /5mmx12m	PROCUREMENT	No	S	1st Quarter				GF	3,003.00	3,003.00	0.00	Administrative Support Program
50203010	Correction Tape, Refill /5mmx6m	PROCUREMENT	No	S	1st Quarter				GF	6,825.00	6,825.00	0.00	Administrative Support Program
50203010	Ballpen, blue /0.5mm	PROCUREMENT	No	S	1st Quarter				GF	1,183.00	1,183.00	0.00	Administrative Support Program
50203010	Table Leg, Adjustable w/screw per legs	PROCUREMENT	No	S	1st Quarter				GF	36,400.00	36,400.00	0.00	Administrative Support Program
50203010	Adhesive Tape, Double Adhesive 24mmx10m	PROCUREMENT	No	S	1st Quarter				GF	3,393.00	3,393.00	0.00	Administrative Support Program
50203010	Stamp Pad, Felt bed dimension 60mmx100m	PROCUREMENT	No	S	1st Quarter				GF	819.00	819.00	0.00	Administrative Support Program

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50203010	Ballpen, black /0.5mm	PROCUREMENT	No	S	1st Quarter				GF	1,183.00	1,183.00	0.00	Administrative Support Program
50203010	Ink, Cartridge, Canon Black PG-810	PROCUREMENT	No	S	1st Quarter				GF	8,463.00	8,463.00	0.00	Administrative Support Program
50203010	Ink, Cartridge, Epson, Black (T6641)	PROCUREMENT	No	S	1st Quarter				GF	10,140.00	10,140.00	0.00	Administrative Support Program
50203010	Fastener Metal, Silver/2in 7cm/box	PROCUREMENT	No	S	1st Quarter				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203010	Tape, Transparent /24mm±1mm	PROCUREMENT	No	S	1st Quarter				GF	263.90	263.90	0.00	Administrative Support Program
50203010	Toner Cartridge, HP, Black (HP85A)	PROCUREMENT	No	S	1st Quarter				GF	50,830.00	50,830.00	0.00	Administrative Support Program
50203010	Ink, Cartridge, Epson, Cyan (T6642)	PROCUREMENT	No	S	1st Quarter				GF	10,725.00	10,725.00	0.00	Administrative Support Program
50203010	Ink, Cartridge, Epson, Magenta (T6443)	PROCUREMENT	No	S	1st Quarter				GF	10,725.00	10,725.00	0.00	Administrative Support Program
50203010	Ink, Cartridge, Epson, Yellow (T6444)	PROCUREMENT	No	S	1st Quarter				GF	10,725.00	10,725.00	0.00	Administrative Support Program
50203010	Toner Cartridge, HP, Black (HP87)	PROCUREMENT	No	S	1st Quarter				GF	213,785.00	213,785.00	0.00	Administrative Support Program
50203990	Earbuds Headphones - Wireless, Bluetooth 5.0, Tangle-free flat cable, 3 Button with mic	PROCUREMENT	No	PB	4th Quarter				TF	85,740.00	85,740.00	0.00	Administrative Support Program
50203990	Webcam - Foldable, 360 swivel, Full HD 1080p, Hi-speed USB	PROCUREMENT	No	PB	4th Quarter				TF	97,175.00	97,175.00	0.00	Administrative Support Program
50203990	Mouse - Wireless	PROCUREMENT	No	PB	4th Quarter				TF	23,190.00	23,190.00	0.00	Administrative Support Program
50203990	Mouse - 800dpi optical precision, Wired USB	PROCUREMENT	No	PB	4th Quarter				TF	7,740.00	7,740.00	0.00	Administrative Support Program
50203990	Keyboard - Full-sized Wireless 2.4GHz	PROCUREMENT	No	PB	4th Quarter				TF	40,950.00	40,950.00	0.00	Administrative Support Program
50203990	Keyboard - Full-sized Wired USB	PROCUREMENT	No	PB	4th Quarter				TF	19,110.00	19,110.00	0.00	Administrative Support Program
50203990	Desktop Speaker - Wireless, IP67 waterproof and dustproof	PROCUREMENT	No	PB	4th Quarter				TF	109,130.00	109,130.00	0.00	Administrative Support Program
50203990	RJ45 Plugs	PROCUREMENT	No	S	4th Quarter				TF	650.00	650.00	0.00	Administrative Support Program
50203990	Rechargeable Battery Charger, fits 2 AA and AAA, automatic switch on and off, with light charging status indicators	PROCUREMENT	No	S	4th Quarter				TF	29,610.00	29,610.00	0.00	Administrative Support Program
50203990	Dri-Fit Polo Shirt Zippered Polo Shirt 100 & Polyester, Full Color Sublimation Design (2 layouts)	PD	No	PB	2nd Semester				GF	145,600.00	145,600.00	0.00	Administrative Support Program
50203990	Battery, 9 volts, alkaline, long-lasting power, 5 years shelf life	PROCUREMENT	No	S	4th Quarter				TF	813.00	813.00	0.00	Administrative Support Program
50203990	Polo Shirt- 100% Polyester Customized Design and Sizes XS to @XL (As per end-user design)	PD	No	PB	2nd Semester				GF	127,500.00	127,500.00	0.00	Administrative Support Program
50203990	Lanyard 1.0-inch sublimation lanyard, multi-color print, customized design with side release, metallic logo button and G-hook Material: MATTE POLYESTER, Lock: REMATCHE and logo Button	PD	No	PB	2nd Semester				GF	16,500.00	16,500.00	0.00	Administrative Support Program
50203990	Polo Shirt- 100% Cotton Customized Design and Sizes XS to 2XL (As per end-users design)	PD	No	PB	2nd Semester				GF	177,600.00	177,600.00	0.00	Administrative Support Program
50203990	Corporate Jacket All American Twill and brushed Twill Customized Design and Sizes XS to 2 XL (As per end-user design)	PD	No	PB	2nd Semester				GF	88,500.00	88,500.00	0.00	Administrative Support Program
50203990	Rags, all cotton 36pcs/kg	PROCUREMENT	No	S	1st Quarter				GF	2,770.50	2,770.50	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose /1kilogram	PROCUREMENT	No	S	1st Quarter				GF	1,257.80	1,257.80	0.00	Administrative Support Program
50203990	Cleanser, Scouring Powder /350g/can	PROCUREMENT	No	S	1st Quarter				GF	468.00	468.00	0.00	Administrative Support Program
50203990	Cleaner, Toilet Bowl Urinal /900ml/bot.	PROCUREMENT	No	S	1st Quarter				GF	1,881.80	1,881.80	0.00	Administrative Support Program
50203990	Twine/Plastic /1kilo/roll	PROCUREMENT	No	S	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Broom, Soft, Tambo	PROCUREMENT	No	S	1st Quarter				GF	2,405.00	2,405.00	0.00	Administrative Support Program
50203990	Alcohol, isopropyl, 68-72% 3.785liters	PROCUREMENT	No	S	1st Quarter				GF	73,710.00	73,710.00	0.00	Administrative Support Program
50203990	Air Freshener, aerosol type	PROCUREMENT	No	S	1st Quarter				GF	9,165.00	9,165.00	0.00	Administrative Support Program
50203990	Tissue paper, interfolded paper towel 175 sheets	PROCUREMENT	No	S	1st Quarter				GF	14,625.00	14,625.00	0.00	Administrative Support Program
50203990	Furniture Cleaner, Aerosol /330ml/can	PROCUREMENT	No	S	1st Quarter				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50203990	Sodium Hydrochlorite 3.785 liters	PROCUREMENT	No	S	1st Quarter				GF	856.40	856.40	0.00	Administrative Support Program
50203990	Mop Head, made of rayon 400grms	PROCUREMENT	No	S	1st Quarter				GF	663.00	663.00	0.00	Administrative Support Program
50203990	Mop Handle, heavy duty, screw type 6ft Steel	PROCUREMENT	No	S	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type 600ml	PROCUREMENT	No	S	1st Quarter				GF	10,374.00	10,374.00	0.00	Administrative Support Program
50203990	Dust Pan, non rigid plastic	PROCUREMENT	No	S	1st Quarter				GF	357.50	357.50	0.00	Administrative Support Program
50203990	Disinfectant Spray, aerosol type 400-500grms	PROCUREMENT	No	S	1st Quarter				GF	9,405.60	9,405.60	0.00	Administrative Support Program
50203990	Hand Soap, liquid 500ml	PROCUREMENT	No	S	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50205010	Postage Stamp- Ordinary Denomination, Ordinary Mall @ P5.00	PD	No	PB	2nd Semester				GF	1,550.00	1,550.00	0.00	Administrative Support Program
50205010	Postage Stamp- Ordinary Denomination, Ordinary Mall @ P17.00	PD	No	PB	2nd Semester				GF	4,250.00	4,250.00	0.00	Administrative Support Program
50205010	Postage Stamp- Ordinary Denomination, Ordinary Mall @ P35.00	PD	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50205010	Postage and Courier Services	PROCUREMENT	No	PC	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50205030	Subscription Expenses - Online Video Conferencing with add-ons subscription	PROCUREMENT	No	SVP	1st Quarter				GF	66,996.00	66,996.00	0.00	Administrative Support Program
50205030	Online Video Conferencing Subscription	PROCUREMENT	No	SVP	1st Quarter				GF	30,888.00	30,888.00	0.00	Administrative Support Program
50212990	Other General Services -	PROCUREMENT	No	N/A	1st Quarter				GF	9,142,000.00	9,142,000.00	0.00	Administrative Support Program
50213050	RM- Machinery and Equipment	PROCUREMENT	No	SVP	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50213060	RM-Transportation Equipment	PROCUREMENT	No	SVP	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213990	RM- Other Property, Plant & Equipment	PROCUREMENT	No	SVP	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50299990	AM/PM Snacks, VIP • 1 Pasta with Sandwich • 2 Drinks (Water/Juice)	PROCUREMENT	No	PB	1st Quarter				TF	1,540,000.00	1,540,000.00	0.00	Administrative Support Program
50299990	Lunch, VIP - Packed • 2 Viand (Pork/Chicken/Beef) • 1 Side (Vegetable/Pasta) • 1 Rice • 1 Dessert • 2 Drinks (Water/Juice)	PROCUREMENT	No	PB	1st Quarter				TF	3,500,000.00	3,500,000.00	0.00	Administrative Support Program
50299990	Other Maintenance and Operating Expenses	PROCUREMENT	No	PB	1st Quarter				GF	644,300.00	644,300.00	0.00	Administrative Support Program
10705030	Scanner Scanner Type: ADF (Automatic Document Feeder) Scanning Modes: Simplex/Duplex, Color/Monochrome Light Source: RGB Scanning Speed: 30ppm(Simplex), 60ipm(Duplex) Paper Capacity: 50sheets Expected daily volume: 3,000 sheets/day Resolution: 600dpi	PROCUREMENT	No	PB	2nd Semester				TF	130,000.00	0.00	130,000.00	Database Management Services
10705030	Paper Shredder Cross-cut shredder can shred: staples, credit cards, paper clips, CDs/DVDs, Junk Mail 9inches paper entry width 16 sheets per minute 14 gallons Capacity	PROCUREMENT	No	PB	2nd Semester				TF	311,970.00	0.00	311,970.00	Database Management Services
10705030	UPS Ratings: 2000VA / 1200W Battery: 2x 12V/9Ah Interface: 6x Universal Socket LED Indicators	PROCUREMENT	No	PB	2nd Semester				TF	494,000.00	0.00	494,000.00	Database Management Services
10705030	Laserjet Printer Printer Type: Laser Function: Print Print Speed: 40ppm Can print up to Legal Size Paper	PROCUREMENT	No	PB	2nd Semester				TF	150,000.00	0.00	150,000.00	Database Management Services
10705030	Multi-Function Printer (Colored) Stored Jobs: Copy, Print, Scan and Fax Warm-up time: 18 seconds Paper size: max A3, min A5 Print Speed: Max 31ppm(A4) , Min 14ppm(SRA3) Zoom Range: 25% to 400% Resolution: 1200 x 1200dpi, 600 x 600dpi, 9600(equiv) x 600dpi, 600 x 400dpi Interface: USB 2.0, 10-Base- T/100Base-TX/1000Base-T with Automatic Document Feeder Number of Tray: 2 trays plus By-pass	PROCUREMENT	No	PB	2nd Semester				TF	677,040.00	0.00	677,040.00	Database Management Services

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10705030	Multi-Function Printer (Monochrome) Stored Jobs: Copy, Print, Scan and Fax Warm up time: 16 seconds Paper Size: max A3, min A5 Print Speed: Max 50ppm(A4), Min 23ppm(A3W) Zoom Range: 25% to 400% Resolution: 1200 x 1200dpi, 600 x 600dpi, 9600(equiv) x 600dpi Interface:USB 2.0, 10Base- T/100Base- TX/1000Base-T with Automatic Document Feeder Number of Tray: 2 trays plus By-pass	PROCUREMENT	No	PB	2nd Semester				TF	1,354,080.00	0.00	1,354,080.00	Database Management Services
10705030	Desktop Computer Processor: Intel i7- 12th generation or its equivalent benchmark processor Memory: 32GB (regardless of built) Storage: 1TB HDD + 512GD SSD Video Card: 2GB Windows 11 Pro, 64bit Keyboard & Mouse (same brand) with HDMI Cable with 23.8 inches Full HD Monitor	PROCUREMENT	No	PB	2nd Semester				TF	2,000,000.00	0.00	2,000,000.00	Database Management Services
10705020	UPS Ratings: 2000VA | 1200WBattery: 2x 12V/9AhInterface: 6x Universal Socket LED Indicators	PROCUREMENT	No	PB	1st Semester				TF	456,950.00	0.00	456,950.00	Trust Fund
10705020	MONITOR MonitorLenth: 23.8 inchesFull HD None Touch Resolution: 1920 x 1080 Aspect Ratio: 16:09	PROCUREMENT	No	PB	1st Semester				TF	237,248.00	0.00	237,248.00	Trust Fund
10705020	DESKTOP (CPU ONLY) Processor: Intel i7 - 12th generation or its equivalent benchmark processor Memory: 32GB (16GB DDR4 + 16GB DUAL DDR4 (8GBx2) Storage: 1TB HDD + 512GD SSD Video Card: 6GB Windows 11 Pro 64bit Keyboard & mouse (same brand) with HDMI Cable	PROCUREMENT	No	PB	1st Semester				TF	2,800,000.00	0.00	2,800,000.00	Trust Fund
10705020	Ink Tank Printer Multi-Function with Wi-FiPrint documents up to A3 prints250-sheet front paper tray35-sheet ADF (Automatic Document Fedded)Legal-size flatbed scanning and copyingPrecision Core printhead technologyPrint Speed:Up to 38 ppm monochrome / 24 ppm colorPrint Quality:Color: up to 1200 x 2400 optimized DPI (Horizontal xVertical	PROCUREMENT	No	PB	1st Semester				TF	287,525.00	0.00	287,525.00	Trust Fund
10705020	SCANNER Type: Desktop Sheet-Fed ScannerFormat: A4Auto Document Feeder (ADF): 60 sheetsScan Resolution: 600 dpiScanning Element / Light Source: CIS / LEDScan Speed (ADF): 45 ppmConnectivity: USB 2.0Suggested Daily Volume: 4,000 scans	PROCUREMENT	No	PB	1st Semester				TF	224,000.00	0.00	224,000.00	Trust Fund
10705020	A3 Wi-Fi Duplex All-in-One Ink Tank Printer Multi-function PrinterPrinter Type: Print, Scan, Copy Fax with ADFReduction/Enlargement: 25-400%Copy Resolution: 600 x 600dpiScanner Type: Flatbed Color ImageOptical Resolution: 1200 x 1220dpiPrint Speed:Photo Default - 10 15 cm / 4 x 6" Aprox 43 sec per photo(Border) / 52 sec per photo (Borderless)Draft, A4 (Black / Colour): Up to 32.0 ppm / 22.0 ppmA4 simplex (Black / Colour): Up to 25.0 ipm / 12.0 ipmA4 Duplex (Black / Colour): Up to 16.0 ipm / 9.0 ipmCopy Speed:A4 Simplex Flatbed (Black / Colour):Up to 23.0ipm/10.0ipmA4 Simplex ADF (Black/Colour):Up to 22.5ipm/10.0ipmA4 Duplex ADF (Black/Colour):Up to 15.5ipm/7.5ipmScan Speed:(Flatbed/ADF (Simplex | Duplex):200dpi, Black: 5 sec. /Up to 26.0 ipm | 11.5 ipm200dpi, Colour: 10 sec/ Up to 9.0 ipm | 6.0 ipm	PROCUREMENT	No	PB	1st Semester				TF	130,000.00	0.00	130,000.00	Trust Fund
10705030	A3 Wi-Fi Duplex All-in-One Ink Tank Printer Multi-function printer Printer Type: Print, Scan, Copy Fax with ADF Reduction/ Enlargement: 25-400% Copy Resolution: 600 x 600dpi Scanner Type: Flatbed Color Image Optical Resolution: 1200 x 1220 dpi Print Speed: Photo Default- 10 15cm/ 4x6" Approx 43 sec per photo (Border) / 52 sec per photo (Borderless) Draft, A4 (black/ colour): Up to 32.0ppm / 22.0 ppm A4 simplex (black/ colour): Up to 25.0 ipm/ 12.0 ipm A4 Duplex (black/ colour): Up to 16.0 ipm/ 9.0 ipm Copy Speed: A4 Simplex Flatbed (black/ color): Up to 23.0 ipm/ 10.0 ipm A4 Simplex ADF (black/ colour): Up to 22.5ipm/ 10.0 ipm A4 Duplex ADF (black/ colour): Up to 15.5ipm/ 7.5ipm Scan Speed: (Flatbed/ ADF (Simplex/ Duplex): 200dpi, Black: 5 sec./ Up to 26.0ipm | 11.5ipm 200dpi, Colour: 10 sec/ Up to 9.0 ipm | 6.0ipm	PROCUREMENT	No	PB	1st Semester				TF	130,000.00	0.00	130,000.00	Trust Fund
10705030	Desktop (CPU ONLY) Processor: Intel i7- 12th generation or its equivalent benchmark processor Memory: 32GB (16GB DDR4 + 16GB DUAL DDR4 (8GBx2) Storage: 1TB HDD + 512GD SSS Video Card: 6GB Windows 11 Pro 64bit Keyboard & mouse (same brand) with HDMI Cable	PROCUREMENT	No	PB	1st Semester				TF	2,800,000.00	0.00	2,800,000.00	Trust Fund
10705030	Monitor Lenth: 23.8 inches Full HD None Touch Resolution: 1920 x 1080 Aspect Ratio: 16:09	PROCUREMENT	No	PB	1st Semester				TF	237,248.00	0.00	237,248.00	Trust Fund
10705030	SCANNER Type: Desktop Sheet- Fed Scanner Format: A4 Auto Document Feeder (ADF): 60 sheets Scan Resolution: 600dpi Scanning Element/ Light Source: CIS/ LED Scan Speed (ADF): 45ppm Connectivity: USB 2.0 Suggested Daily Volume: 4,000 scans	No	No	PB	1st Semester				TF	224,000.00	0.00	224,000.00	Trust Fund
10705030	Ink Tank Printer Multi-Function with Wi-Fi Print documents up to A3 prints 250-sheet front paper tray 35-sheet ADF (Automatic Document Fedded) Legal-size flatbed scanning and copying Precision Core printhead technology Print Speed: Up to 38 ppm monochrome/ 24ppm color Print Quality: Color: up to 1200 x 2400 optimized DPI (Horizontal x Vertical)	PROCUREMENT	No	PB	1st Semester				TF	287,525.00	0.00	287,525.00	Trust Fund
10705030	UPS Ratings: 2000VA | 1200W Battery: 2x 12V/9Ah Interface: 6x Universal Socket LED Indicators	PROCUREMENT	No	PB	1st Semester				TF	456,950.00	0.00	456,950.00	Trust Fund
10707010	Table Legs Adjustable - 11cm (diameter) x 60-90cm (Height)	PROCUREMENT	No	S	2nd Semester				TF	36,000.00	0.00	36,000.00	Trust Fund
50203080	KF94 Face Mask with earloop Black, 10pieces/pack	PROCUREMENT	No	N	2nd Semester				TF	24,960.00	24,960.00	0.00	Trust Fund

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50203080	3D Face Mask wih earloop Black, 10pieces/pack	PROCUREMENT	No	N	2nd Semester				TF	24,960.00	24,960.00	0.00	Trust Fund
50203080	Disposable Surgical Face Mask 3-ply with Earloop 50pieces per box	PROCUREMENT	No	N	2nd Semester				TF	31,200.00	31,200.00	0.00	Trust Fund
50203990	Wood Screw 100pcs per pack, 1 inch	PROCUREMENT	No	S	2nd Semester				TF	78.00	78.00	0.00	Trust Fund
50203990	Wood Screw 100pcs per pack, 3/4 inch	PROCUREMENT	No	S	2nd Semester				TF	72.00	72.00	0.00	Trust Fund
50203990	Cable Tie 4mm x 6 inches	PROCUREMENT	No	S	2nd Semester				TF	260.00	260.00	0.00	Trust Fund
50203990	Extension Cord Universal Outlet with Ground, 3 Gang with switch, 1.83 meters	PROCUREMENT	No	S	2nd Semester				TF	10,360.00	10,360.00	0.00	Trust Fund
50203990	Convenience Outlet 2 Gang Duplex Universal Outlet with Ground with screw	PROCUREMENT	No	S	2nd Semester				TF	9,100.00	9,100.00	0.00	Trust Fund
50203990	THHN Wire no. 12 (3.5mm) 150 meters per roll, black	PROCUREMENT	No	S	2nd Semester				TF	13,654.00	13,654.00	0.00	Trust Fund
50203990	THHN Wire no. 12 (3.5mm) 150 meters per roll, white	PROCUREMENT	No	S	2nd Semester				TF	13,654.00	13,654.00	0.00	Trust Fund
50203990	Duct Tape 48mm x 30M, Black	PROCUREMENT	No	S	2nd Semester				TF	3,880.00	3,880.00	0.00	Trust Fund
50203990	Rags Round Cotton, 7 inches diameter	PROCUREMENT	No	N	2nd Semester				TF	15,250.00	15,250.00	0.00	Trust Fund
50203990	Air Freshener aerosol type, 320ml/bottle	PROCUREMENT	No	N	2nd Semester				TF	29,200.00	29,200.00	0.00	Trust Fund
50203990	Paper Towel interfolded paper towels, 100% Virgin Pulp,175 pulls/pack	PROCUREMENT	No	N	2nd Semester				TF	134,400.00	134,400.00	0.00	Trust Fund
50203990	Liquid Hand Soap - refill 200ml Hand Soap Refill	PROCUREMENT	No	N	2nd Semester				TF	36,000.00	36,000.00	0.00	Trust Fund
50203990	Liquid Hand Soap 225ml/bottle with pump	PROCUREMENT	No	N	2nd Semester				TF	9,360.00	9,360.00	0.00	Trust Fund
50203990	Utility Box Surface Type, PVC utility box, standard size	PROCUREMENT	No	S	2nd Semester				TF	550.00	550.00	0.00	Trust Fund
50203990	Glass cleaner aerosol type, 500ml/bottle	PROCUREMENT	No	N	2nd Semester				TF	22,000.00	22,000.00	0.00	Trust Fund
50203990	Furniture Polish aerosol type, 180ml/bottle	PROCUREMENT	No	N	2nd Semester				TF	30,500.00	30,500.00	0.00	Trust Fund
50203990	Disinfectant Spray aerosol, type 170g/bottle	PROCUREMENT	No	N	2nd Semester				TF	30,500.00	30,500.00	0.00	Trust Fund
50203990	Rechargeable Battery AA, 1300mAh, 2's/pack	PROCUREMENT	No	S	2nd Semester				TF	57,400.00	57,400.00	0.00	Trust Fund
50203990	Cordless Impact Drill 18volts No Load Speed: 1st Gear - 0-400rpm, 2nd Gear - - 1500rpm Chuck Capacity: 13mm Torque Setting: 21+1+1, Max Torque: 42Nm Max Drilling Capacity: in Wood - 35mm, in Metal - 13mm, in Masonry - 13mm Battery Capacity: 1.5mAh, Charge Voltage: 220volts Charger Frequency: 60Hz, Charging time: 1hour	PROCUREMENT	No	S	2nd Semester				TF	11,693.50	11,693.50	0.00	Trust Fund
50203990	Battery for Impact Drill 18V 2.0Ah Li-ion Battery Pack	PROCUREMENT	No	S	2nd Semester				TF	4,544.00	4,544.00	0.00	Trust Fund
50203990	Bit & Tox Set 300 Pieces Drill Bit & Tox Set	PROCUREMENT	No	S	2nd Semester				TF	1,428.70	1,428.70	0.00	Trust Fund
50203990	Extension Cord 3 gang, 4meters	PROCUREMENT	No	S	2nd Semester				TF	5,960.00	5,960.00	0.00	Trust Fund
50203990	T8 Tube LED, Single Ended with Starter, Cool daylight 6500K, 800lumens, 600mm, 15,000 hours nominal lifetime	PROCUREMENT	No	S	2nd Semester				TF	26,000.00	26,000.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Fusing Gear	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,393.60	1,393.60	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Heat Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,983.20	3,983.20	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 65098235 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,042.00	3,042.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Pick Up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,222.00	1,222.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Drum cleaner sheet	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,032.25	3,032.25	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,014.00	1,014.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,114.80	3,114.80	0.00	Trust Fund

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50213050	Copier Machine Spare Parts Serial no. 05011843 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 65098235 2nd Transfer unit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	15,658.50	15,658.50	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 MC Unit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	10,799.10	10,799.10	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 65098235 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 65098235 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	456.30	456.30	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 65098235 Pick up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,666.00	3,666.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Pressure Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	7,612.80	7,612.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 65098235 Pick up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Heat Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,974.80	5,974.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	912.60	912.60	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Pressure Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,141.10	2,141.10	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Fusing Upper HR Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,014.00	1,014.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Fusing Gear	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,090.40	2,090.40	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Pick up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,833.00	1,833.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Fusing Rear Lower Guide	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,651.65	1,651.65	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05050371 PF Separator Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Pressure Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,075.20	5,075.20	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	684.45	684.45	0.00	Trust Fund
50213050	Copier Machine- Spare Parts Serial no. 05007792 Developer	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	16,497.00	16,497.00	0.00	Trust Fund
50213050	Copier Machine- Spare Parts Serial no. 05007792 Drum	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	12,285.00	12,285.00	0.00	Trust Fund
50213050	Copier Machine- Spare Parts Serial no. 05007792 Main Charger Kit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,996.25	5,996.25	0.00	Trust Fund
50213050	Copier Machine- Spare Parts Serial no. 05007792 Cleaning kit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	4,790.50	4,790.50	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,368.90	1,368.90	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05050371 Pick up roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,666.00	3,666.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,521.00	1,521.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05050371 Paper feed roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05050371 Pick up roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05011843 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05011843 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05011843 Pick up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05011843 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,042.00	3,042.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05011843 Pick up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,666.00	3,666.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95002958 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	4,672.20	4,672.20	0.00	Trust Fund

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Copier Machine Spare Parts Serial no. 95002958 Fusing Upper Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,521.00	1,521.00	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 95041459 Pressure Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,427.40	1,427.40	0.00	Trust Fund
50213050	Copier Machine Spare Parts Serial no. 05050371 Separate roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,042.00	3,042.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Paper feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	15,574.00	15,574.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,368.90	1,368.90	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	684.45	684.45	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Fusing Gear	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,393.60	1,393.60	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Fusing Upper HR Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,014.00	1,014.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Pressure Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,427.40	1,427.40	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05011843 Pick Up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,666.00	3,666.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	4,563.00	4,563.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Upper Heat Roller Kit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	31,200.00	31,200.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,070.00	5,070.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Transfer Unit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,983.20	3,983.20	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05011843 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,042.00	3,042.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Separate Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,503.80	2,503.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Pressure Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,075.20	5,075.20	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Drum	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	12,285.00	12,285.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05050371 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05011843 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05050371 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Main Charger Kit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,996.25	5,996.25	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05050371 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,042.00	3,042.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	4,672.20	4,672.20	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05050371 Pick Up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,666.00	3,666.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Heat Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,983.20	3,983.20	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	456.30	456.30	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Cleaning Kit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	4,790.50	4,790.50	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Pick Up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,222.00	1,222.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05050371 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05011843 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,889.90	2,889.90	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Paper Feed Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,503.80	2,503.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 PF Separation Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	912.60	912.60	0.00	Trust Fund

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213050	Copier Machine - Spare Parts Serial No. 95041459 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,114.80	3,114.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95041459 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,014.00	1,014.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05011843 Pick Up Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,737.80	2,737.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05007792 Developer	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	16,497.00	16,497.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Pressure Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,141.10	2,141.10	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Pressure Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	7,612.80	7,612.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Heat Roller	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	5,974.80	5,974.80	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Fusing Gear	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	2,090.40	2,090.40	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Fusing Upper Bearing	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,521.00	1,521.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 05011843 Paper Feed Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	9,344.40	9,344.40	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Fusing Rear Lower Guide	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,651.65	1,651.65	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 MC Unit	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	10,799.10	10,799.10	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Pick Up Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,833.00	1,833.00	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Drum Cleaner Sheet	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	3,032.25	3,032.25	0.00	Trust Fund
50213050	Copier Machine - Spare Parts Serial No. 95002958 Separate Roller FT	PROCUREMENT	No	SVP	2nd to 4th Quarter				TF	1,521.00	1,521.00	0.00	Trust Fund
50299020	Digital Blueprinting of Plans 24 inches x 36 inches	PROCUREMENT	No	PB	2nd Semester				TF	845,000.00	845,000.00	0.00	Trust Fund
50299020	Digital Blueprinting of Plans 20 inches x 30 inches	PROCUREMENT	No	PB	2nd Semester				TF	877,500.00	877,500.00	0.00	Trust Fund
50299990	Food and Drinks (Lunch & Snacks) Lunch: Inclusions per pack -Chicken / Pork / Beef -Fish -Vegetables -Steamed Rice -Desserts: Fruits -Bottled Water 500ml Snacks: Coices of : Bihon Guisado, Malunggay Bread; B) Sotanghon Guisado; C) Pancit Canton, Taisan Slices; D) Pasta Carbonara, Carrot Bread; E) Spaghetti Bolognese, Banana Bread; F) Baked Macaroni, Cheese Pimiento Sandwich; G) Guisado, Cheese Cupcake; I) Tuna Salad Sandwich, Cinnamon Rolls; J) Ham and Cheese Sandwich, Mocha Cake Slices; K) Asado Roll, White Choco Cake Slices; L) Egg Salad Sandwich , Yema N) Chicken Salad Sandwich, Oatmeal Cookies Includes: Bottled Water 500 ml	PROCUREMENT	No	PB	2nd Semester				TF	4,500,000.00	4,500,000.00	0.00	Trust Fund
10705020	Photo copier-General Model : RICOH IM 2702 Functions : Print, Scan, Copy, Fax Operation Panel : 7 - inch Smart Opearation Panel Warm- up time : 25 seconds First output speed : 6.5 seconds Continuous output speed : 27ppm Memory: Standard 2GB ARDF Capacity: 100 sheets Weight (Mainframe) : 46.5kg or less Dimensions W x D x H : 587 x 581 x 677 mm Power Source: 220- 240V 50/60Hz Copier Multiple copying : Up to 999 copies Resolution : 600 x 600 dpi Zoom : From 25% to 400% in 1% steps Paper Handling Recommended paper size : A3, A4, A5, A6, B4, B5, B6 Paper input capacity : Standard 500 sheets, Maximum 1,600 sheets Paper output capacity : Standard 250 sheets Paper weight : Tray 52-105g/m2 , Bypass 60-216g/m2 Paper types : Thin Paper, Plain Paper 1, Plain Paper 2, Recycled, Color Paper, Special Paper, Middle Thick Paper, Printed Paper, Preprinted Paper, Prepunched Paper, Letterhead, Bond Paper, Cardstock, Thick Page 1, Thick Paper 2, Label Paper, OHP, Envelope	PAISD	No	PB	1st Quarter				GF	133,300.00	0.00	133,300.00	Administrative Support Program
10705990	Refrigerator- 7.9 cu.ft.; Two Door; No-Frost; Inverter LED Lighting Higher EEF: 344 Crisper Drawer with Humidity Control Net Volume: 7.3 cu.ft. Freezer Volume: 53L Ref Volume: 154L Power Consumption per Day: 8.20 2 Years Warranty on Parts & Service 10 Years Warranty Inverter Compressor	PAISD	No	PB	1st Quarter				GF	25,000.00	0.00	25,000.00	Administrative Support Program
10706010	Motor Vehicle- 021 INNOVA 2.8L V DSL A/T Dimension and Weight Overall Dimensions (mm) 4,735 x 1,830 x 1,795 Seating Capacity 7 Engine Type 4-Cylinder, In-Line 16 Valve, Double Overhead Camshaft (Variable Nozzle Turbo Charger w/ Intercooler) Engine Displacement (cc) 2,755 Maximum Output (ps/rpm)174 PS / 3,400 Rpm Maximum Torque (Nm/Rpm)360 Nm / 1,200-3,400 Rpm Transmission Power Transmission6 Speed AT Front Brake/Rear Brake Ventilated Disc/Leading-Trailing Drum Tires215 Wheels (size)55R17 Alloy	PAISD	No	PB	1st Quarter				GF	1,800,000.00	0.00	1,800,000.00	Administrative Support Program
10799990	Push Cart Loading Face (LxW) 910mm x 610mm (36 inches x 24 inches) Loading Capacity: 300 kgs., (660 lbs)	PAISD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Caster size: 130mm (5 inches) diameter Folding handle type												
50203010	Record Book- 300pp	PAISD	No	DBM	Semi Annual				GF	1,450.00	1,450.00	0.00	Administrative Support Program
50203010	Manila Paper - Assorted colors, 20 pieces per pack	PAISD	No	DBM	Semi Annual				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	Tape, Masking- 1", (24mm)	PAISD	No	DBM	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Staple Wire- Standard no. 35	PAISD	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203010	Staple Remover-Plier Type	PAISD	No	DBM	2nd Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Stamping Dater- Automatic with ink pad	PAISD	No	DBM	2nd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	Tape, Transparent -1" (24mm)	PAISD	No	DBM	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203010	Scissors- Symmetrical Blade	PAISD	No	PB	Semi Annual				GF	450.00	450.00	0.00	Administrative Support Program
50203010	Tape, Transparent -2" (48mm)	PAISD	No	DBM	1st Quarter				GF	2,145.00	2,145.00	0.00	Administrative Support Program
50203010	Record Book- 500pp	PAISD	No	DBM	Semi Annual				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203010	Push Pin - Flat head type, assorted colors, 100 per case	PAISD	No	DBM	Semi Annual				GF	400.00	400.00	0.00	Administrative Support Program
50203010	Pen, Signpen- Liquid gel Blue	PAISD	No	DBM	Semi Annual				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	Pen, Signpen- Liquid gel Black	PAISD	No	DBM	Semi Annual				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	Pen, Marker- Permanent Black	PAISD	No	DBM	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	Pen, Marker- Whiteboard Black	PAISD	No	DBM	Semi Annual				GF	750.00	750.00	0.00	Administrative Support Program
50203010	Stamp pad- Felt pad, bed dimension	PAISD	No	PB	2nd Quarter				GF	400.00	400.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Black (BK), Code T664/T6641, 65 ml	PAISD	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	Printing of Office Letterhead mailing envelope full color Long 4.125 x 9.5 inches with PAISD Logo	PAISD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	Printing of Office Paper Letterhead full color Long 8 1/2x13, legal size, 80 gsm with PAISD Logo	PAISD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203010	Cartridge toner, Fuji xerox, AR 6031N (photo copier)	PAISD	No	N	Semi Annual				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	HP Toner Cartridge 79a, for Printer HP LaserJet Pro M12a	PAISD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Cyan Sian (C), Code T664/ T6641, 65 ml	PAISD	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	Tape, Masking- 2", (48mm)	PAISD	No	DBM	Semi Annual				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Yellow (Y), Code T664/T6641, 65 ml	PAISD	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	Pen, Marker- Permanent Blue	PAISD	No	DBM	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Cyan Sian (C), Code 003, 65 ml	PAISD	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Magenta (M), Code 003, 65 ml	PAISD	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	Epson Brand, Collor Yellow (Y), Code 003, 65 ml	PAISD	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Black (BK), Code 003, 65 ml	PAISD	No	PB	Semi Annual				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203010	Tape, Double Adhesive- 1", (24mm)	PAISD	No	DBM	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	Tape, Packaging - 2", (48mm)	PAISD	No	DBM	1st Quarter				GF	150.00	150.00	0.00	Administrative Support Program
50203010	Epson Brand, Color Magenta (M), Code T664/T6641, 65 ml	PAISD	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	Dispenser - Table top width 24mm Tape	PAISD	No	DBM	Semi Annual				GF	1,350.00	1,350.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Calculator- Compact 12 digits	PAISD	No	DBM	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Pen, Marker- Whiteboard Blue	PAISD	No	DBM	Semi Annual				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	Clip Backfold, 32mm	PAISD	No	DBM	Semi Annual				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Clip Paper - Vinyl, Jumbo plastic coated 40mm min	PAISD	No	PB	Semi Annual				GF	750.00	750.00	0.00	Administrative Support Program
50203010	Correction Tape- Disposable, usable length, 8m min	PAISD	No	DBM	Semi Annual				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	Paper- Ruled pad yellow non blot	PAISD	No	DBM	Semi Annual				GF	700.00	700.00	0.00	Administrative Support Program
50203010	Data File Box - with close ends	PAISD	No	DBM	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203010	Ballpen-Finepoint, Blue	PAISD	No	PB	1st Quarter				GF	1,265.00	1,265.00	0.00	Administrative Support Program
50203010	Eraser- Rubber Pencil white	PAISD	No	DBM	Semi Annual				GF	140.00	140.00	0.00	Administrative Support Program
50203010	Envelope, Mailing white	PAISD	No	DBM	1st Quarter				GF	390.00	390.00	0.00	Administrative Support Program
50203010	Fastener - Made of metal	PAISD	No	DBM	Semi Annual				GF	7,250.00	7,250.00	0.00	Administrative Support Program
50203010	Folder- Tagboard, legal size, 100's/pack	PAISD	No	PB	Semi Annual				GF	10,200.00	10,200.00	0.00	Administrative Support Program
50203010	Glue - All purpose, 200 grams min	PAISD	No	DBM	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Note Pad - Post it 3" x 4" 100 sheets per pad	PAISD	No	DBM	Semi Annual				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203010	Cutter Knife for heavy duty cutter	PAISD	No	DBM	Semi Annual				GF	350.00	350.00	0.00	Administrative Support Program
50203010	Paper - Multi- purpose, Legal size 70gsm	PAISD	No	DBM	Semi Annual				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203010	Paper - Multi-copy Legal size, 80gsm	PAISD	No	PB	Semi Annual				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50203010	Pen, Marker- Flourescent (Stabilo) 3 colors/set	PAISD	No	DBM	Semi Annual				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Paper Photo- 4R - A4 Glossy	PAISD	No	DBM	2nd Quarter				GF	250.00	250.00	0.00	Administrative Support Program
50203010	Paper - Multi-purpose, copy A4 size, 70gsm	PAISD	No	PB	Semi Annual				GF	4,300.00	4,300.00	0.00	Administrative Support Program
50203010	Ballpen-Finepoint, Black	PAISD	No	PB	Semi Annual				GF	1,380.00	1,380.00	0.00	Administrative Support Program
50203990	Keyboard- Optical USB connection type	PAISD	No	DBM	1st Quarter				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50203990	Multi-purpose cleaner, (Domex) !1liter	PAISD	No	DBM	Semi Annual				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203990	Scouring Pad, synthetic nylon	PAISD	No	DBM	Semi Annual				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Dust Pan- with detachable handle	PAISD	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203990	Battery AA	PAISD	No	PB	1st Quarter				GF	2,375.00	2,375.00	0.00	Administrative Support Program
50203990	End Bac Lysol- Aerosol Type	PAISD	No	DBM	Semi Annual				GF	27,750.00	27,750.00	0.00	Administrative Support Program
50203990	Rags- All Cotton Round	PAISD	No	DBM	Semi Annual				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203990	Fire Extinguisher- 45kg (10lbs) extinguisher dry (refill)	PAISD	No	DBM	1st Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50203990	Computer Mouse- Optical USB connection type	PAISD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Administrative Support Program
50203990	Insecticide Spray- Aerosol Type	PAISD	No	PB	Semi Annual				GF	4,350.00	4,350.00	0.00	Administrative Support Program
50203990	Trash Bag- Plastic, transparent, 10's/pack	PAISD	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Toilet Tissue- 2 ply sheets, 150 pulls	PAISD	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Bleaching liquid (Zonrox) 1 gallon	PAISD	No	DBM	Semi Annual				GF	1,600.00	1,600.00	0.00	Administrative Support Program

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50203990	Furniture Cleaner- Aerosol Type	PAISD	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Twine, Plastic	PAISD	No	PB	Semi Annual				GF	700.00	700.00	0.00	Administrative Support Program
50203990	Flash Drive- USB 16 GB Capacity	PAISD	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Concentrated Powder, All purpose, 500 grams	PAISD	No	PB	1st Quarter				GF	1,275.00	1,275.00	0.00	Administrative Support Program
50203990	LED 9 Watt "double ended" 6500k, AC 200-240V	PAISD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Waste Basket, Non rigid plastic	PAISD	No	DBM	Semi Annual				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203990	Flash Drive- USB 32 GB Capacity	PAISD	No	PB	Semi Annual				GF	19,000.00	19,000.00	0.00	Administrative Support Program
50203990	Alcohol- Ethyl, 68%-70% scented	PAISD	No	DBM	Semi Annual				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50203990	Air Freshener- Aerosol Type	PAISD	No	DBM	Semi Annual				GF	4,750.00	4,750.00	0.00	Administrative Support Program
50203990	Broom- Soft (Tambo)	PAISD	No	DBM	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50206020	PRIZES-CASH PRIZES for Photo Contest Winners Grand Prizes: 1st Place- 30,000 2nd Place- 20,000 3rd Place- 10,000 Consolation Prize : 3,000 x 17 winners	PAISD	No	PB	2nd Quarter				GF	111,000.00	111,000.00	0.00	Administrative Support Program
50213050	Repair and Replacement of worn out parts Fuji Copier Machine (drum, developer, DV blades, and cleaning, etc.)	PAISD	No	N/A	Annually				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	Aircon filter	PAISD	No	N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50213060	Brake drum	PAISD	No	N	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50213060	Wheel alignment	PAISD	No	N	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50213060	Fuse box link 2013 M	PAISD	No	N	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Support Program
50213060	Fan belt	PAISD	No	N	1st Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50213060	Tires	PAISD	No	N	1st Quarter				GF	145,800.00	145,800.00	0.00	Administrative Support Program
50213060	Shock absorber front and back	PAISD	No	N	1st Quarter				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50213060	Aircon cleaning	PAISD	No	N	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50213060	Rotor disc	PAISD	No	N	1st Quarter				GF	13,200.00	13,200.00	0.00	Administrative Support Program
50213060	Replacement of Batteries- Avanza Battery -1 pc. Innova Battery - 1pc. Suzuki Battery -1 pc.	PAISD	No	S	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50213060	Brake pad	PAISD	No	N	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50213060	Wheel bearing	PAISD	No	N	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Stabilizer link	PAISD	No	N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50213060	Valve cover gasket	PAISD	No	N	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50213060	Balljoint- lower and upper	PAISD	No	N	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Tie rod end	PAISD	No	N	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50213060	Rack end	PAISD	No	N	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50213060	Fuel filter	PAISD	No	N	1st Quarter				GF	1,700.00	1,700.00	0.00	Administrative Support Program
50213060	Brake shoe	PAISD	No	N	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50213060	Caliper Kit	PAISD	No	N	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50213060	Freon	PAISD	No	N	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program

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50299990	Miscellaneous Expenses Set-up and dismantle Including Photo Mounting & Photo Blow-Up and other expenses needed for the event	PAISD	No	PB	2nd Quarter				GF	176,000.00	176,000.00	0.00	Administrative Support Program
50299990	Food and drinks- lunch @350/pax x 20pax x 3 meetings	PAISD	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50299990	Food and drinks- am snacks @200/pax x 20pax x 3 meetings	PAISD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50299990	GAD Photo contest and exhibit among QC-based photo Journalists 20 photos selected and mounted during the city's celebration of Women's Month Venue Honorarium for 3 Judges	PAISD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
10901020	Scope of Work: The service Provider shall provide the city with a system with a following specification: 1.The Quezon City Website will be SSL-protected web-based and accessible using the most recent versions of chrome,firefox,Edge and Safari. 2.The websi	PAISD								0.00		0.00	Information and Educational Program
10901020	Computer Software: Website PB/Chatbot.Hosting and Certificates Hosting Cloud Server Chatbot Platform,Website and Facebook Messenger SSL,and other security Features	PAISD	No	PB	2nd Semester				GF	2,801,250.01	0.00	2,801,250.01	Information and Educational Program
10901020	Extension for the Quezon City Website,Enhancement,Maintenance and Hosting This project aims to enhance the capabilities of the existing Quezon City Website by providing maintenance reviewing of hosting,integrating with QC-E-services and extending capabi	PAISD	No	PB	2nd Semester				GF	398,749.99	0.00	398,749.99	Information and Educational Program
10901020	Vmix Live Streaming Studio Program - Live Production & Streaming Software 12 Months Update Total inputs: 1000 Camera / NDI Inputs: 1000 Maximum Resolution: 4096x2160 Overlay Channels: 4 Recording: 2 Recorders Includes: Streaming, Fullscreen Output, External Output, 100+ Built-in Animated Titles, Scoreboards, Tickers Custom Animated Titles and Import PSD's, Professional Color Correction, Video List, Call, MultiCorder, Instant Replay, Two External/Fullscreen Outputs, Four Virtual Outputs, Scripting, PTZ Control, SRT Output	PAISD	No	Negotiated 53.9	1st Quarter				GF	98,000.00	0.00	98,000.00	Information and Educational Program
10901020	Website/FB Chat Bot, Hosting securities and Certificates Hosting: Cloud Server Chatbot Platform: Website and Facebook Messenger SSL and other Security Features	PAISD	No	PB	1st Quarter				GF	3,200,000.00	0.00	3,200,000.00	Information and Educational Program
50205030	cPANEL WEB HOSTING CONTROL PANEL SOFTWARE Server and site management platform cPanel web hosting control panel software	PAISD	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Information and Educational Program
50205030	Video Conferencing/Meeting/Webinar Software Subscription Fee Meetings - Host meetings up to 300 participants - 5 GB of cloud recording storage (per license) - Automated Captions Whiteboard - Unlimited boards Messaging - Chats and channels for collaboration, file sharing, and more Extras - Single sign-on - Managed domains - Company branding	PAISD	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Information and Educational Program
50205030	Fiber Connection, up to 300 mbps (One year Subscription)	PAISD	No	PB	1st Quarter				GF	420,000.00	420,000.00	0.00	Information and Educational Program
50205030	MOTION ARRAY ANNUAL SUBSCRIPTION	PAISD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Information and Educational Program
50205030	USER ACCOUNTS LICENSE ADOBE CREATIVE CLOUD ANNUAL SUBSCRIPTION	PAISD	No	PB	1st Quarter				GF	290,000.00	290,000.00	0.00	Information and Educational Program

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50299010	Q.C. Events Activities - Accomplishment Report One (1) Full Page , Size: 9 col x 52 cms, Full Color	PAISD	No	N	4th Quarter	GF	300,000.00	300,000.00	0.00	Information and Educational Program
50299010	AD Placement for Media Mileage 1/2 Page, Size 7 col x 16.5 cms, Full color (Broadsheet)	PAISD	No	N	Quarterly	GF	900,000.00	900,000.00	0.00	Information and Educational Program
50299020	October issue - State of the City Address	PAISD	No	PB	3rd Quarter	GF	500,000.00	500,000.00	0.00	Information and Educational Program
50299020	December issue - City events from August-December 2023	PAISD	No	PB	4th Quarter	GF	500,000.00	500,000.00	0.00	Information and Educational Program
50299020	Production of quarterly QC Newsletters Conceptualizing:Photo story, editing, layout including design Glossy C2s Substance of paper:120lbs No.of pages: 12 binding staples Full color print, Size A4 July issue- City events from January-July 2023	PAISD	No	PB	2nd Quarter	GF	500,000.00	500,000.00	0.00	Information and Educational Program
50299990	Usapang QC- Transportation for indigent guests 5 x 500= 2,500 Tokens for guests 5packs x 1,000 worth of giftpack= 5,000 Prizes for viewers 7 x 1,000 worth of giftpack= 7,000 Foodpacks for 35pax- for guests and staffs 35pax x 200= 7,000	PAISD	No	N	Monthly	GF	500,000.00	500,000.00	0.00	Information and Educational Program
50299990	QC Lamp Posts Banner Inclusive of tarpaulin with frame, installation and dismantling	PAISD	No	N	Semi Annual	GF	4,000,000.00	4,000,000.00	0.00	Information and Educational Program
50299990	Christmas Joy Special- A Short Film Production Cost- Pre-production- Scripting research, shooting Talent fees of Artists Talent fees of Production crews Food and Transportation Post Production Editing FB Boosting Short Film 3-5 minutes long to inspire QCitizens and promote QC programs	PAISD	No	N	4th Quarter	GF	1,000,000.00	1,000,000.00	0.00	Information and Educational Program
10705070	Speakers JBL Quantum Duo Pc Speakers	PAISD	No	PB	1st Quarter	GF	81,900.00	0.00	81,900.00	Media and Public Relations Program
10705070	Mic Set Shotgun MIC 600 SET, Weight, 128 g (without battery) , Sensitivity in free field, no load (1kHz), 21 mV/Pa at P48; 19mV/Pa with battery powering , Equivalent noise level, 15 dB (A) at P48; 16 dB (A) with battery powering , Operating time, approx. 150 hrs , Power supply 48 V +/- 4V (P48, IEC 61938) or battery/rechargeable batt. 1.5V/1,2V AA size , Current consumption, 4,4 mA at P48	PAISD	No	PB	1st Quarter	GF	64,260.00	0.00	64,260.00	Media and Public Relations Program
10705070	VIDEO SWITCHER Inputs - 12G/HD/SD-SDI: 8 x BNC Audio: 2 x 3-Pin XLR Reference: 1 x BNC Outputs - 12G/HD/SD-SDI: 8 x BNC Auxiliary: 1 x BNC Program: 1 x BNC Multiview: 1 x BNC Multiview: 1 x HDMI Headphone: 1 Other - 1 x RS-4221 x Ethernet 1 x USB 2.0 1 x AC Power In 1 x 4-pin XLR Power In Format Support - UHD Video: 2160p: 59.94/50/29.97/25/24/23.98, HD Video: 1080p: 59.94/50/29.97/25/24/23.98, 1080i: 59.94/50, 720p: 59.94/50, Input Resolutions for Computers - 2160p: 59.94/50/30/29.97/25/24/23.98, 1080p: 59.94/50/30/29.97/25/24/23.98, 1080i: 60/59.94/50, 720p: 59.94/50 SDI Compliance: 292M, 424M; 2081, 2082 Video Sampling: 4:2:2, 10-Bit Color Precision: 4:2:2, 10-Bit Color Space: 4:2:2 YUV	PAISD	No	PB	1st Quarter	GF	233,530.00	0.00	233,530.00	Media and Public Relations Program
10705070	AUDIO MIXER Type: Digital,Channels: 40 Inputs - Mic Preamps: 32 x XLR,Phantom Power: 32 x Channels Outputs - Main: 16 x XLR, 2 x XLR (monitor), 2 x 1/4" TRS (monitor) Outputs - Digital: 1 x XLR (AES) Send/Return I/O: 1 x Dual RCA Stereo (aux in), 6 x 1/4" TRS (aux in), 1 x Dual RCA Stereo (aux out), 6 x 1/4" TRS (aux out) Busses/Groups: 25 total (16 x bus, main LCR, 6 x matrix) Data I/O: 1 x Ultranet, 2 x AES50, 1 x Ethernet,Headphones: 2 x 1/4" TRS (stereo),USB: 2 x Type B, 1 x Type A,Computer Connectivity: USB I/O Expansion Slots: 1 x slot (32-channel USB audio interface) Faders: 25 x 100mm (motorized),A/D Resolution: 24-bit/48kHz EQ Bands: 4-band EQ (channel strip), 6-band EQ (mix bus) Signal Processing: Gate, Compressor Features: 1 x 4-pin (lamp),DAW Control: Yes Screen: 7" Color TFT (main), LCD with RGB Color Backlight (channel) Power Source: Standard IEC AC cable	PAISD	No	PB	1st Quarter	GF	194,850.00	0.00	194,850.00	Media and Public Relations Program

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	Height: 7.9" ,Depth: 20.8", Width: 35.4", Weight: 45.4												
10705070	Wireless In-Ear Monitoring System 2.4GHz wireless in-ear monitoring system with transmitter and two beltpack receivers Frequency Range: 2.4 GHz Included Transmitter: U4T Included Receiver: U4R Number of Frequencies: 6 Auto Frequency Scan: No Operating Range: 90 ft. Line-of-sight Earphone Type: In Ear Transmitter Inputs: XLR Transmitter Power: Rechargeable Lithium-ion Transmitter Dimensions: 1.2" x 1.1" x 3.9" Receiver Output Jack: 1 x 1/8" Receiver Power: Rechargeable Lithium-ion Receiver Dimensions: 1.9" x 1.6" x 2.4" Receiver Weight: 0.26 lbs.	PAISD	No	PB	1st Quarter				GF	53,200.00	0.00	53,200.00	Media and Public Relations Program
10705070	SMART PHONES Digital Media Technology: GSM / CDMA / HSPA / EVDO / LTE / 5G 6.7-inch XDR display; 12MP Telephoto, Wide, and Ultra Wide cameras; LiDAR Scanner, 6x optical zoom range, macro photography, Photographic Styles, ProRes video,4 Smart HDR 4, Night mode, 4K Dolby Vision HDR recording 12MP TrueDepth front camera with Night mode, 4K Dolby Vision HDR recording A15 Bionic chip; Up to 28 hours of video playback Durable design with Ceramic Shield; IP68 water resistance 5G for superfast downloads and high-quality streaming	PAISD	No	PB	1st Quarter				GF	215,600.00	0.00	215,600.00	Media and Public Relations Program
10705070	IN-EAR STEREO EARPHONES Compact and Lightweight Dynamic MicroDrivers Multiple Eartips Kevlar-Reinforced Detachable Cable Gold-Plated Connector Soft Carrying Case Included Earpiece Design In-Ear: (Intra-Aural), Closed-Back Earpiece Connection / Wearing Style: Wired Driver Type: Dynamic Number of Drivers: 1, per Earpiece Impedance: 17 Ohms Frequency Response: 22 Hz to 17.5 kHz Sensitivity: 107 dB SPL/mW at 1 kHz	PAISD	No	PB	1st Quarter				GF	31,360.00	0.00	31,360.00	Media and Public Relations Program
10705140	CAMERA LENS FE 16-35mm F2.8 GM Lens MOUNT: Sony E-mount; FORMAT: 35 mm full frame; FOCAL LENGTH (MM): 16–35; 35 MM EQUIVALENT FOCAL LENGTH (APS-C): 24–52.5; LENS GROUPS / ELEMENTS: 13–16; ANGLE OF VIEW (35 MM): 107°–63°; ANGLE OF VIEW (APS-C): 83°–44° 2; MAXIMUM APERTURE (F): 2.8; MINIMUM APERTURE (F): 22; APERTURE BLADES: 11; CIRCULAR APERTURE: Yes; MINIMUM FOCUS DISTANCE: 0.28 m (0.92 ft); MAXIMUM MAGNIFICATION RATIO (X): 0.19; FILTER DIAMETER (MM): 82; IMAGE STABILIZATION (STEADYSHOT): - (body-integrated); ZOOM SYSTEM: Manual; HOOD TYPE: Petal shape, bayonet type	PAISD	No	PB	1st Quarter				GF	173,600.00	0.00	173,600.00	Media and Public Relations Program
10705140	VIDEO Signal Converter for CAMCORDERS (Long Range) Input SDI Connector: 1 x BNC type HDMI Connector: 1 x Type A (19 pins) Analog Audio Connector: 1/4" TRS phone type (balanced) x 1 pair (L/R) Digital Audio Connector: 1/4" TRS phone type (balanced) x 1 (Combined use with Analog Audio R ch Connector) Reference Connector: 1 x BNC type Reference Signal Format: Black Burst, Bi-level, Tri-level Reference Impedance: 75 Ω	PAISD	No	PB	1st Quarter				GF	92,777.25	0.00	92,777.25	Media and Public Relations Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Processing Video delay (0 to 4.5 frames), Audio delay (0 to 4.5 frames), Audio embedding, Audio de-embedding Output SDI Connector: 1 x BNC type HDMI Connector: 1 x Type A (19 pins) Analog Audio Connector: 1/4" TRS phone type (balanced) x 1 pair (L/R) Digital Audio Connector: 1/4" TRS phone type (balanced) x 1 (Combined use with Analog Audio R ch Connector) Input Format SDI Input Signal Standards: SMPTE 424M(SMPTE 425M-AB), SMPTE 292M, SMPTE 259M-C SDI Input Video Format: 1920 x 1080/60p Audio Format: Linear PCM, 24 bits, 48 kHz, 1 x 16 channel HDMI Input Video Format: 1920 x 1080/60p HDMI Input Audio Format: Linear PCM, 24 bit, 48 kHz, 1 x 8 channel												
10705140	VIDEO SIGNAL Capture device for CAMCORDERS to PC VIDEO Input Connectors: HDMI IN connector: HDMI type A Output Connectors: USB STREAM port: USB 3.0 B type Input Formats: 480/59.94i, 576/50i, 480/59.94p, 576/50p, 720/59.94p, 720/50p, 1080/59.94i, 1080/50i, 1080/59.94p, 1080/50p, VGA (640 x 480/60 Hz), SVGA (800 x 600/60 Hz), XGA (1024 x 768/60 Hz), HD (1280 x 720/60 Hz), WXGA (1280 x 800/60 Hz), SXGA (1280 x 1024/60 Hz), FWXGA (1366 x 768/60 Hz), SXGA+ (1400 x 1050/60 Hz), UXGA (1600 x 1200/60 Hz), FHD (1920 x 1080/60 Hz) USB Video Output Format: YUY2 (Uncompressed) USB Video Output Resolution: 1920 x 1200, 1920 x 1080, 1680 x 1050, 1600 x 1200, 1600 x 900, 1440 x 900, 1366 x 768, 1360 x 768, 1280 x 1024, 1280 x 960, 1280 x 800, 1280 x 720, 1152 x 864, 1024 x 768, 1024 x 576, 960 x 540, 856 x 480, 800 x 600, 768 x 576, 720 x 576, 720 x 480, 640 x 480, 640 x 360, 320 x 240 AUDIO Audio formats: HDMI IN connector: Linear PCM, 48 kHz / 44.1 kHz, 24 bits / 20 bits / 16 bits, stereo USB STREAM port: Linear PCM, 48 kHz, 16 bits, stereo Input Connectors: HDMI IN connector: HDMI type A AUX IN jack: Stereo miniature phone type Output Connectors: USB STREAM port: USB 3.0 B type Nominal Input Level: AUX IN jack: -10 dBu (Maximum input level: +8 dBu) Input Impedance: AUX IN jack: 10 k ohms	PAISD	No	PB	1st Quarter				GF	77,652.25	0.00	77,652.25	Media and Public Relations Program
10705140	Conference Room 180° Camera with Mic and Speakers Video 180° field of view Panoramic-4K quality Virtual Director Audio Microphones: 8 beamforming microphones for crystal clear conversations Speakers: 4 speakers in vibration-free, stereo setup for high-definition audio Whiteboard sharing, Safety Capacity Insights, Room Usage Insights, Plug-and-play connectivity Compatibility Certified for use with Microsoft Teams, Microsoft Teams Rooms, Zoom, Zoom Rooms and optimized for all leading UC platforms.	PAISD	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Media and Public Relations Program
10705140	HDMI Receiver/Transmitter (wireless) Up to 250m/800ft transmission range (LOS); Support 11 channels selection; 5.5 inches 1920x1080 full HD IPS screen, touch screen menu operation; Support 3D LUT Log to REC.709 and user 3D LUT upload SPECIFICATIONS DISPLAY SPEC.: Screen Size: 5.5" Touch Screen Resolution: 1920x1080 pixels Resolution: 1920x1080 pixels Pixel Pitch: 0.0639 (H) x 0.0213 (W) mm Aspect Ratio: 16:9 Brightness: 500cd/m² Contrast Ratio: 1000:1 Backlight: LED Viewing Angle: 80°/80°(L/R) 80°/80°(U/D) INPUT/ OUTPUT: Input: 1 X HDMI Output: 1 X HDMI, 1 X DC Output	PAISD	No	PB	1st Quarter				GF	53,129.25	0.00	53,129.25	Media and Public Relations Program

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	Audio: Stereo Headphone HDMI Input/ Output Support Format Wireless Transmission Turn off - 480P,576I,576P; 720P60/59.94/50; 1080I50/59.94/60; 1080p23.98/24/25/29.97/30/50/59.97/60 Wireless Transmission Turn on - 480P,576I,576P; 720P60/59.94/50; 1080I50/59.94/60; 4K UHD 3840×2160p (30/29.97/25/24/23.98Hz); DCI 4K 4096×2160p (24Hz) GENERAL: Input Voltage: DC7~24V; Install Way: ¼-20 thread points (top, bottom, right); Unit Size: 148Lx103.5Hx41W (mm); Unit Weight: 370g												
10705140	SDI CABLE Repeater Signal Repeater with Signal EQ & Reclocking Single 3G/HD/SD-SDI Input/Output Extend 3G-SDI Signal up to 328 ft Extend HD-SDI up to 557 ft Extend SD-SDI up to 1312 ft Up to 1080p60 Signals and 7.1-Ch Audio Locking Power Supply & Mounting Ears Compact & All-Metal Body 100 - 240 VAC Power Adapter Included	PAISD	No	PB	1st Quarter				GF	33,572.00	0.00	33,572.00	Media and Public Relations Program
10705140	HDMI Receiver/Transmitter (wireless) Transmits up to 1080p60 HDMI video 400' line-of-sight transmission to receiver, 300' to App OLED display Real-time app monitoring Simultaneously transmit to one receiver and two apps, or to three apps HDMI input and loop-out on transmitter for viewing on an on-board or another monitor Dual HDMI outputs on receiver Two antennas on transmitter Power via L-series battery or USB Type-C input 1/4"-20 mounting threads Wireless Range: 300' / 91.44 m (Line-of-Sight), 400' / 121.92 m (Line-of-Sight) Channel Bandwidth: 20 MHz Frequency Range: 5 GHz Latency : < 0.1 se	PAISD	No	PB	1st Quarter				GF	36,113.00	0.00	36,113.00	Media and Public Relations Program
10705140	On Camera Monitor HDMI/SDI (Video/Audio) 7" 1920 x 1200 Touchscreen Display 4K60 HDMI 2.0 In/Out, 2K60 3G-SDI In/Out 2200 cd/m² Brightness HDMI/SDI Cross Conversion 2.5mm Camera Control Port for Z CAM E2 Dual Sony L-Series Battery Slots AtomOS; AtomHDR & 3D LUT Support 10-Stop Dynamic Range Supports a Variety of Log Formats Panel Type: IPS-Type LCD Display Size: 7.0" / 17.8 cm Resolution: 1920 x 1200 Aspect Ratio: 16:9; Touchscreen: Yes Maximum Brightness: 2200 cd/m2 Bit Depth / Color Support: 10-Bit (1.07 Billion Colors) HDR Compatibility: Advanced HDR Pixels Per Inch (ppi): 325 ppi Real-Time LUT Monitoring: SDR, HDR Image Controls: Anamorphic De-Squeeze, Blue Only, False Color, Focus Peaking, Histogram, Pixel-to-Pixel Zoom, RGB Parade, Screen Markers, Vectorscope, Waveform, Zebra Video Signal Conversion: HDMI to SDI, SDI to HDMI	PAISD	No	PB	1st Quarter				GF	322,938.00	0.00	322,938.00	Media and Public Relations Program
10705140	EF 24-70mm F2.8 L II USM	PAISD	No	PB	1st Quarter				GF	467,600.00	0.00	467,600.00	Media and Public Relations Program
10705140	Video Signal Converter (bi-directional) Compact Converter including power supply Simultaneously converts SDI to HDMI and HDMI to SDI in all SD, HD and Ultra HD formats up to 2160p/60 Conversion in both directions can be done in different SD, HD and Ultra HD video standards	PAISD	No	PB	1st Quarter				GF	91,784.00	0.00	91,784.00	Media and Public Relations Program

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	Equipped with full-size HDMI connectors and professional 12G-SDI connectors Works in all NTSC, PAL, 720p, 1080p, 1080PsF, 1080i and 2160p rates, including 4K DCI in 24/47,95/48 Powered via USB-C socket 1 SDI video input SDI video outputs: automatic adjustment to HDMI video input 1 HDMI 2.0 video input 1 Type A HDMI 2.0 video output SDI rates: 270 Mbps, 1.5 G, 3 G, 6 G, 12 G Multirate support: Automatic detection of SD, HD, 2K, Ultra HD and 4K Camera Control: bidirectional signal conversion supports Blackmagic Camera Control and Tally Operating voltage range: 4.40 - 5.25 V DC Dimensions: 81 x 59 x 25 mm Weight: 174 g Includes +5V universal power supply with plug adapters for most countries												
10705140	EOS R5 with Kit Lens EOS R5 W/ KIT LENS (24-105 f4L Lens) 45MP Full-Frame CMOS Sensor, DIGIC X Image Processor, 8K30 Raw and 4K120 10-Bit Internal Video, Sensor-Shift 5-Axis Image Stabilization 12 fps Mech. Shutter, 20 fps E. Shutter, Dual Pixel CMOS AF II with 1053 Points, 0.5" 5.76m-Dot OLED EVF, 3.2" Vari-Angle Touchscreen LCD, Subject Tracking with Deep Learning CFexpress & SD UHS-II Memory Card Slots	PAISD	No	PB	1st Quarter				GF	5,096.00	0.00	5,096.00	Media and Public Relations Program
10705140	Mount Adapter EF-EOS R MOUNT ADAPTER, Mount Canon RF Lens Dimension (diameter x length) ø: 2.8 x H: 0.9" / ø: 71.2 x H: 24.0 mm	PAISD	No	PB	1st Quarter				GF	25,200.00	0.00	25,200.00	Media and Public Relations Program
10705140	HDMI Receiver/Transmitter (wireless) KEY FEATURES: * Dual HDMI + SDI signal interfaces, meet your different needs * More than 1000ft transmission range with 0.08S ultra-low latency * Up to 1080P@60Hz, provide high quality image * Wireless full-duplex talkback, real-time intercom between the director and the photographer * The transmitter can be switched as a receiver at will * One TX to multiple RX, monitoring for everyone on set * Real-time APP monitoring for Android/iOS system * 13 frequency channels, AUTO channel scan Screen: OLED Interface: 1 * SDI input, 1 * HDMI input, 1* HDMI output, 2 *Antenna port (RP-SMA Male), DC power input, 3.5mm headphone jack, Type-C	PAISD	No	PB	1st Quarter				GF	43,889.25	0.00	43,889.25	Media and Public Relations Program
10705990	Softbox with Grid SOLAS SOFTBOX WITH GRID 91X122CMSsoftens and Diffuses Light Heat-Resistant SL-Tech Fabric Material /Reflective Silver Interior Removable Inner Baffle & Front Diffuser /Removable Grid for Controlling Spill /Compatible with Phottix Speed Rings	PAISD	No	PB	1st Quarter				GF	15,837.00	0.00	15,837.00	Media and Public Relations Program
10705990	3 IN 1 Vacuum Cleaner- 230V, 850 Watts, 20 Liters capacity, Stainless Steel, Heavy Duty annd power motor, adjustable telescopic wand, carpet brush, Accessories: crevicetool,squeeze nozzle and small brush, 3 in 1 features: Dry, Wet, Blow	PAISD	No	PB	1st Quarter				GF	7,500.00	0.00	7,500.00	Media and Public Relations Program
10705990	Softbox PARABOLIC 120 SOFTBOX 47in Circular: ø: 33.5 x D: 17.7" / ø: 85.0 x D: 45.0 cm (Open) Multiple diffusions, Circular design, Lighting control	PAISD	No	PB	1st Quarter				GF	19,992.00	0.00	19,992.00	Media and Public Relations Program
10707010	Furniture and Fixtures Bar Chair Modern simple Bar Stool Lifting Rotary Backrest Chair Household High Standard Bar Nail Bench	PAISD	No	PB	1st Quarter				GF	3,800.00	0.00	3,800.00	Media and Public Relations Program
10799990	Handheld Kit for SONY FX3 FEATURES: Designed to reduce armload and provides accessory mounts. Built-in 1/4"-20 threaded holes & ARRI 3/8" -16 locating holes, cold shoe, and NATO rail. Adjustable NATO handle, with comfortable grip experience and quick disassembly. Provides a dedicated HDMI cable clamp to protect the HDMI port. Fits DJI RS 2 / RSC 2/ RS 3 / RS 3 Pro gimbal for quick switch between handheld and gimbal shooting. Product Dimensions: 172.5x 101x 61mm Package Dimensions: 180 x 180 x 80mm Net Weight: 430g±5g Package Weight: 547g±5g Material: Aluminum Alloy, Wood, Stainless Steel	PAISD	No	PB	1st Quarter				GF	15,400.00	0.00	15,400.00	Media and Public Relations Program

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	Package Includes: 1 x Cage 1 x NATO Rail 1 x NATO Handle 1 x Allen Wrench 3 x 1/4"-20 Screw 1 x HDMI Cable Clamp												
10799990	Advanced Kit for Sony Alpha 7 IV/Alpha 7 S III 3669 - Professional handheld kit for two-handed and low-angle shooting at will. - Two-point locking, stable, and no deflection. - Spindle spanner at the battery door fits camera curve and enhances grip experience. - Multiple mounting points: 1/4"-20 threaded holes, ARRI 3/8" -16 locating holes, cold shoes and NATO rails support handles, microphones, LED lights, monitors, etc. - HDMI cable clamp protects interfaces and ensures stable signal transmission. Product Dimensions: 211.5 x 176.5 x 135mm Package Dimensions: 165 x 155 x 85mm Net Weight: 581g±5g Package Weight: 699g±5g Material: Aluminum Alloy, Stainless Steel, Silicone Package Includes: 1 x Cage 2 x Locking Side Plate 1 x HDMI Cable Clamp 3000 1 x ARRI Locating Handle 2165 1 x Side Handle 2425	PAISD	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Media and Public Relations Program
10799990	Hard Case with Foam 1535 HARD CASE WITH FOAM Carry/Transport Options: Retractable Handle, Handle, Wheels (Built-In) / Color: Black, Black-NF, Black-PD, Black-TP, Yellow, Silver-NF / Type of Closure: Latch/Interior Type: Empty/ Security Lock: Accepts Padlock/ Water Resistance: Waterproof / Maximum Buoyancy: 64.8 lb / 29.4 kg / IP Rating: IP67 /Operating Temperature: -20 to 140°F / -29 to 60°C / Maximum Volume: 1 ft³ / 0.03 cm³ /Materials Exterior: Polypropylene / DimensionsExterior22 x 14 x 9" / 55.9 x 35.6 x 22.9 cm / Interior20.4 x 11.2 x 7.2" / 51.8 x 28.4 x 18.3 cm 2" / 5.1 cm (Lid Depth) / 5.2" / 13.2 cm (Base Depth) / Weight: 8.7 lb / 3.9 kg	PAISD	No	PB	1st Quarter				GF	58,627.00	0.00	58,627.00	Media and Public Relations Program
10799990	Double DSLR Strap DOUBLE DSLR CAMERA STRAP FOR PHOTOGRAPHER	PAISD	No	PB	1st Quarter				GF	72,800.00	0.00	72,800.00	Media and Public Relations Program
10799990	Air Cushion Heavy Duty Light Stand Phottix Saldo 280 Air Cushion Heavy Duty Light Stand 280cm or 9 FeetLoad Capacity: 6.6 lb Maximum Height: 110" Folded Length: 32.68" / 3 Sections /Two-tone chrome and black finish Air-cushioned for added security when working with your lights Collapsed folded length is 32.68" / Perfect for your studio, home studio, or for working on location /Works well with compact studio strobes and small light shapers / Supports a payload of 6.6 lb	PAISD	No	PB	1st Quarter				GF	58,970.00	0.00	58,970.00	Media and Public Relations Program
10799990	Collapsible Photography Light Reflective Screen Tenwish Curved U-type 4in1 Silver Black White Gold Reflector Diffuser Collapsible Photography Light Reflective Screen, Reflector bounces curved catchlights to models' eyes and makes their eyes sparkle and shine in portraits and headshots. The arc-shaped design seamlessly reflects light in three directions with one light source, and the highly reflective fabric is suitable for strobes, LED lights, and natural sunlight. The interlocking curved tubes, metal rods, and screw knobs allow for tool-free assembly. Tubes and rods can slip through the reflector's rod pockets and stretch it taut. The stand mount tilts at 90° for desired angles (stand NOT included). The reversible reflector with black and silver surfaces and the double-sided cover with gold and white colors can offer you four light effects for different photographic needs.	PAISD	No	PB	1st Quarter				GF	16,380.00	0.00	16,380.00	Media and Public Relations Program
50203990	EXTERNAL HDD 2TB 2.5"	PAISD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Media and Public Relations Program
50203990	Studio Floor Light NICE PHOTO LS-20 STUDIO FLOOR LIGHT STAND Nicefoto LS-20 Studio Flash Floor Stand with Wheels 220mm	PAISD	No	PB	1st Quarter				GF	7,280.00	7,280.00	0.00	Media and Public Relations Program
50203990	CABLES- 10' Coiled BNC to BNC 3G/HD/SD-SDI Cable 10" Long 30 AWG Shielding, Gold Pin Connection	PAISD	No	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	Media and Public Relations Program

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	Straightened Cable Adds 12" to Length												
50203990	Description: Gentle tape with strong adhesion and easy, bi-directional tear for dressing applications.Gentle to skin; Hypoallergenic/latex free, Perforated for easy tear Good initial and long term adhesion, Easy to handle with gloves; water resistant. Hypoallergenic ,1 inch x 10 yard (2.5cm x 9.1m) Product Type Medical Tape (12 rolls in a box)	PAISD	No	PB	1st Quarter				GF	17,520.00	17,520.00	0.00	Media and Public Relations Program
50203990	Extension Wires, 6-Gang Individual Switch Extension Cord - WED-360	PAISD	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Media and Public Relations Program
50203990	WHITEBOARD 24X36INCHES - Magnetic · Standard · 36x24 Inches *Whiteboard *24x36 inches *Dry erase steel + Corrugated cardboard + galvanized steel *Aluminum frame with ABS corner for longer shelf life *Slidable hanging parts *Foldable pen tray included *Magnetic	PAISD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Media and Public Relations Program
50203990	WHITEBOARD 18X24 INCHES - Magnetic · *Dry erase steel + Corrugated cardboard + galvanized steel *Aluminum frame with ABS corner for longer shelf life *Slidable hanging parts *Foldable pen tray included *Magnetic	PAISD	No	PB	1st Quarter				GF	480.00	480.00	0.00	Media and Public Relations Program
50203990	3 IN 1 Vacuum Cleaner- 230V, 850 Watts, 20 Liters capacity, Stainless Steel, Heavy Duty annd power motor, adjustable telescopic wand, carpet brush, Accessories: crevicetool,squeeze nozzle and small brush, 3 in 1 features: Dry, Wet, Blow	PAISD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Media and Public Relations Program
50203990	Battery Pack LP-E6NH Compatible Chargers: LC-E6/ LC-E6E Car battery charger: CBC-E6 Capacity: 2130 mAh	PAISD	No	PB	1st Quarter				GF	27,300.00	27,300.00	0.00	Media and Public Relations Program
50203990	Battery AA Attr: E91, AA Classification: Alkaline battery Nominal Voltage: 1.5 volts Typical Weight: 23.0 grams (0.8 oz.) Typical Volume: 8.1 cubic centimeters (0.5 cubic inch) Shelf Life: 10 years at 21°C Terminal: Flat Contact	PAISD	No	PB	1st Quarter				GF	24,360.00	24,360.00	0.00	Media and Public Relations Program
50203990	NP-FW50 Batteries for Sony a7R II with charger Battery Specifications - Energy Storage Capacity: 1500mAh /Voltage: 7.2 volts, Chemistry: Li-ion /Wh: 10.8 wh - New fully decoded chip works just like the original.(gives time left and does not need a special charger) Battery has a one-year warranty - 100% Safety Guarantee: Built with multiple circuit protection (over-charging, short-circuit, high-temperature, and surge protection), and high-quality, fire-resistant construction Battery has a Memory free for maximum performance - Absolutely no memory effect so that you can charge battery at anytime - Super Long Time Recording-year warranty FULL ONE YEAR WARRANTY - BM Premium Batteries include a one-year warranty	PAISD	No	PB	1st Quarter				GF	20,300.00	20,300.00	0.00	Media and Public Relations Program
50203990	HDMI Extender 120 meters HDMI extender by CAT5e and CAT6 Specifications: Length of CAT-6/5e cable between RX and TX: up to 120 / 60 meters HDMI input: 4K/1080p/720p/576p/576i/480p/480i Audio format: DTS/Dolby/LPCM support HDMI output: 4K/1080p/720p/576p/576i/480p/480i Max bandwidth: 340MHz(120N)/600MHz(60U) Max band rate: 3.4x3Gbps(120N)/6x3Gbps(60U)	PAISD	No	PB	1st Quarter				GF	25,200.00	25,200.00	0.00	Media and Public Relations Program
50203990	Camera Accessories Battery, Grip, external power supply - Battery Grip Built-in Remote Controller Up to 100M to Control Shooting Vertical-Shooting Function for Sony A6600 Camera with Remote Control - Cage for Sony Alpha A6600/ILCE 6600 Mirrorless Camera with Cold Shoe Mounts -NP-FZ100 Dummy Battery NPFZ100 DC Coupler AC Power Supply Adapter Kit for Sony Alpha A7III A7IV A7SIII A6600 A7C A1 FX3 A7R3 A7R IV, A9 A9R A9S Cameras, Replaces BC-QZ1 Battery.	PAISD	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Media and Public Relations Program
50203990	CABLES- XLR, HDMI, etc	PAISD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Media and Public Relations Program
50203990	Keyboard and Mouse External Keyboard and Mouse Combo for Mac OS - portable Wireless Keyboard and Mouse Combo - Slim portable design, quiet clicks, long battery life, Bluetooth	PAISD	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Media and Public Relations Program

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	connectivity, multi device with Easy-Switch for Mac, Chrome OS, Windows - Rose												
50203990	USB Extension/HUB- USB Extension/HUB 8 in 1 extension hub Type-C	PAISD	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Media and Public Relations Program
50203990	4K HDMI CABLE 2.0 5 METERS , 4K 3D Braided HDMI Cable 2.0 for PC TV Projector HD - PH	PAISD	No	PB	1st Quarter				GF	14,560.00	14,560.00	0.00	Media and Public Relations Program
50203990	Mini HDMI To HDMI Male 90 Degrees Right Angled Adapter	PAISD	No	PB	1st Quarter				GF	6,370.00	6,370.00	0.00	Media and Public Relations Program
50203990	15.6" Laptop Fan/Stand- Laptop Cooler 15.6" Laptop Fan/Stand	PAISD	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Media and Public Relations Program
50203990	Apple Boxes Set of 4 Proaim Apple Boxes Set of 4, Box The Handiest Tools to have on Film Location, Photography Set or in Studio! 4 Different Sizes Get any height from 1-27- by placing in different positionsThink Outside the Box / Use them for Propping, Leveling, Standing or SittingDurable & Reliable	PAISD	No	PB	1st Quarter				GF	16,380.00	16,380.00	0.00	Media and Public Relations Program
50203990	MOZA AIR-S GIMBAL	PAISD	No	PB	1st Quarter				GF	7,644.00	7,644.00	0.00	Media and Public Relations Program
50203990	Mini HDMI to HDMI Male 90 Degree Right Angled Adapter Spring Cable for SLR PC	PAISD	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Media and Public Relations Program
50203990	Ethernet LAN Cable- 1000Mbps/ CAT6 Ethernet LAN Cable 1000Mbps - BLACK - PH	PAISD	No	PB	1st Quarter				GF	24,570.00	24,570.00	0.00	Media and Public Relations Program
50203990	CABLES- SDI CABLE 100' 75-ohm Impedance, Insulation Type: Polyethylene 18 AWG RG-6 Coaxial Cable 100' / 30.5 m Cable Length	PAISD	No	PB	1st Quarter				GF	42,350.00	42,350.00	0.00	Media and Public Relations Program
50203990	Tube Light Studio GODOX TL60 RGB TUBE LIGHT STUDIO PRODUCTION Godox TL60 RGB Tube Light for Studio Photography	PAISD	No	PB	1st Quarter				GF	43,680.00	43,680.00	0.00	Media and Public Relations Program
50203990	CABLES- SDI CABLE 50' 75-ohm Impedance, Insulation Type: Polyethylene 18 AWG RG-6 Coaxial Cable 50' / 15.2 m Cable Length	PAISD	No	PB	1st Quarter				GF	23,100.00	23,100.00	0.00	Media and Public Relations Program
50203990	OTG USB Memory SD Card Reader Type C USB 3.0 to SD TF Micro SD Adapter for Laptop Phone OTG Smart 2-in-1 SD Cardreader for all types.	PAISD	No	PB	1st Quarter				GF	5,460.00	5,460.00	0.00	Media and Public Relations Program
50203990	USB HUB 3.0 Sharing Switch, 2 Computers 4-Port USB Peripheral Switcher Adapter Box Selector for PC, Printer, Scanner, Mouse, Keyboard with One-Button Swapping and 2 Pack USB A to A Cable - intl	PAISD	No	PB	1st Quarter				GF	18,328.00	18,328.00	0.00	Media and Public Relations Program
50203990	LED Bi-Color Light 200W POINT-SOURCE LED BI-COLOR LIGHT (2700k - 5600k) 200W Point-Source LED Light, Beam Angle: 105°, Dims 0-100%, Color: 5600K, CRI/TLCI: 95/96, Bluetooth Remote Controllable, AC Power, Optional Battery, 8 Built-In Customizable Effects, Bowens Reflector Mount, Umbrella,Holder	PAISD	No	PB	1st Quarter				GF	106,960.00	106,960.00	0.00	Media and Public Relations Program
50203990	One Touch External hard Drive One Touch External Hard Drive with Password USB3.0 Red with Free Rescue Data Recovery and Free Hard Pouch	PAISD	No	PB	1st Quarter				GF	74,840.00	74,840.00	0.00	Media and Public Relations Program
50203990	External Hard Drive 10TB External Hard Drive Desktop USB-C and USB 3.0 port (STLC10000400)	PAISD	No	PB	1st Quarter				GF	90,456.00	90,456.00	0.00	Media and Public Relations Program
50203990	17" Laptop Fan/Stand- Laptop Cooler 17" Laptop Fan/Stand	PAISD	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Media and Public Relations Program
50203990	HDMI Cable HDMI Cable Two Meters 4K 2.0	PAISD	No	PB	1st Quarter				GF	5,824.00	5,824.00	0.00	Media and Public Relations Program
50203990	CARD READER USB 3.0 2.0 to SD Micro SD TF Memory Card Adapter for Laptop Accessories Multi Smart Cardreader Card Reader	PAISD	No	PB	1st Quarter				GF	5,460.00	5,460.00	0.00	Media and Public Relations Program
50203990	Masking Tape, 3/4	PAISD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Media and Public Relations Program
50203990	3M 6200 Half Face Respirator Gas Mask 7 In 1 Suit Safety Work Filter Dust Mask (NOT DISPOSABLE)	PAISD	No	PB	1st Quarter				GF	10,050.00	10,050.00	0.00	Media and Public Relations Program
50203990	Duct tape, 1.88 inch x 50 yards, Color Silver	PAISD	No	PB	1st Quarter				GF	5,460.00	5,460.00	0.00	Media and Public Relations Program
50203990	Double Sided Tape, 1 Inch	PAISD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Media and Public Relations Program
50203990	Storage Box, Plastic Container, Transparent w/ handle, 65 Liters (53x32x39.5cm)	PAISD	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Media and Public Relations Program
50299990	Tokens for 140 participants Group A: 30 persons Group B: 30 persons Group C: 80 persons Manage and maintain open communication channels with members of media, encourage positive support and widespread public engagement	PAISD	No	PB	Monthly				GF	1,120,000.00	1,120,000.00	0.00	Media and Public Relations Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Quarterly meeting with three (3) groups from QC press club Food packs and water for 140 pax Group A: 30 persons Group B: 30 persons Group C: 80 persons	PAISD	No	PB	Monthly				GF	350,000.00	350,000.00	0.00	Media and Public Relations Program
10705070	Speaker Portable550 watts, Portable speaker with handle and wheels - Mobile AC/DC Rechargeable; Public ADD with wireless microphone; Output Power: 550 watts	PESO	No	PB	2nd Quarter				GF	254,884.50	0.00	254,884.50	Administrative Support Program
10705140	Camera Dslr-24Mp, heavy duty, DSLR, 24MP full frame CMOS sensor, with AA filter, flip up/down 3.2 inches 1,229k-dot RGBW LCD Screen 6.5 fps continuous shooting etc.	PESO	No	PB	2nd Quarter				GF	173,007.69	0.00	173,007.69	Administrative Support Program
10705140	Camera Dslr-24Mp, heavy duty, DSLR, 24lvIP full frame CMOS sensor, with AA filter, flip up/down 3.2 inches 1,229k-dot RGBW LCD Screen 6.5 fps continuous shooting etc.	PESO	No	S	1st Quarter				GF	173,007.69	0.00	173,007.69	Administrative Support Program
10705140	Drone, The first DTI consumer drone that can take 48Is/IP photos, The first DJI consumer drone that can record 1080p/240fps SlowMotion,The first Mavic series drone that can record 4K/60fps video, Capable of recording HDR videos, Equipped with a 1/2-inch IMX586 sensor, The DJI consumer drone with the longest flight time	PESO	No	S	1st Quarter				GF	78,386.00	0.00	78,386.00	Administrative Support Program
10705990	34 sqm Air Purifier -Multi-Layered Purification with HEPA Filter, 4-Color Indicator, Dust & Gas Sensor, Auto Mode, Net Dimension (WxHxD, ㉔*㉔*㉔) 350 × 540 × 350 mm,	PESO	No	PB	2nd Quarter				GF	71,674.40	0.00	71,674.40	Administrative Support Program
10705990	Imarflex Aroma-Tech Coffee Maker, Thermo glass carafe, 950W, ICM-500A, 12 cups	PESO	No	PB	2nd Quarter				GF	6,657.00	0.00	6,657.00	Administrative Support Program
10705990	Refrigerator, 7.6 Cu. Ft, Manual Defrost, Direct Cool, Inverter + Econavi with 3, sensors, Powerful Compressor, Built-in Deodorizer, Ice Tray, Ceramic Gray	PESO	No	S	1st Quarter				GF	22,398.60	0.00	22,398.60	Administrative Support Program
10707020	Labor Laws and Social Legislations a Barrister’s Companion Cecilio D. Duka	PESO	No	PB	2nd Quarter				GF	2,340.00	0.00	2,340.00	Administrative Support Program
10707020	Labor Relations and Law on Dismissal with Notes and Comments Labor Code of the Philippines Volume II Salvador A. Poquiz	PESO	No	PB	2nd Quarter				GF	1,839.50	0.00	1,839.50	Administrative Support Program
10707020	Legal Writing Plain and Simple A Practical Guide for Law Students and Beginning Lawyers 2021 Edition Arvin Antonio A. Ortiz	PESO	No	PB	2nd Quarter				GF	585.00	0.00	585.00	Administrative Support Program
10707020	The Revised Penal Code Criminal Law Book Two Articles 114-367 2021 Edition Luis B. Reyes	PESO	No	PB	2nd Quarter				GF	2,970.50	0.00	2,970.50	Administrative Support Program
10707020	Book: The New Civil Code of the Philippines 2020 Edition	PESO	No	N	1st Quarter				GF	973.00	0.00	973.00	Administrative Support Program
10707020	Book: Labor Laws and Social Legislation - by Cecilio Duka, 2019	PESO	No	N	1st Quarter				GF	2,191.00	0.00	2,191.00	Administrative Support Program
10707020	Book: Rules of Court 2020 Edition	PESO	No	N	1st Quarter				GF	980.00	0.00	980.00	Administrative Support Program
10707020	Book: Everyone's Labor Code - C.A. Azucena 2021	PESO	No	N	1st Quarter				GF	2,798.60	0.00	2,798.60	Administrative Support Program
10707020	Book: Revised Penal Code, Criminal Law, Book One, Articles 1-113 2021 Edition by Luis B. Reyes	PESO	No	N	1st Quarter				GF	987.00	0.00	987.00	Administrative Support Program
10707020	Book: The 1987 Philippine Constitution Codal Pocket Size 2016	PESO	No	N	1st Quarter				GF	1,029.00	0.00	1,029.00	Administrative Support Program
10707020	Book: The Labor Code of the Philippines Codal Pocket Size 2020 Edition	PESO	No	N	1st Quarter				GF	980.00	0.00	980.00	Administrative Support Program
10707020	Book: Legal Forms and Practical Exercises, 2021 Edition by Carmencita Calantad-Dabu & Mary Christine Dabu-Pepito	PESO	No	N	1st Quarter				GF	840.00	0.00	840.00	Administrative Support Program
10707020	Book: Labor Law I: The Law on Labor Standard - by Paulino Ungos Jr.	PESO	No	N	1st Quarter				GF	2,464.00	0.00	2,464.00	Administrative Support Program
10707020	Book: Labor Realtion snad Laws on Dismissal With Notes and Comments Vol II - by Salvador Poquiz, 2018	PESO	No	N	1st Quarter				GF	1,708.00	0.00	1,708.00	Administrative Support Program
10707020	Book: Legal Lexicon by Atty. Alvin Claridades, 2015	PESO	No	N	1st Quarter				GF	3,920.00	0.00	3,920.00	Administrative Support Program
10707020	Book: The Labor Code with Comments & Cases Vol. I, Labor Standards & Welfare Edition 8 Year 22- C.A. Azucena	PESO	No	N	1st Quarter				GF	2,380.00	0.00	2,380.00	Administrative Support Program
10707020	Book: The Labor Code with Comments & Cases Vol. II A, Labor Relations B - Employment Termination, Edition 8 Year 22 C.A. Azucena	PESO	No	N	1st Quarter				GF	2,800.00	0.00	2,800.00	Administrative Support Program
10707020	Book: Legal Writing Plain and Simple A Practical Guide for Law Students andBeginning Lawyers,2021 Edition by Arvin Antonio Ortiz	PESO	No	N	1st Quarter				GF	1,040.20	0.00	1,040.20	Administrative Support Program
10799990	Tripod, YUNTENG VCT-688 688 Professional Photography camera Pro Tripod	PESO	No	PB	2nd Quarter				GF	12,740.00	0.00	12,740.00	Administrative Support Program

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10799990	Gimbal for DSLR, DJI Ronin-S Standard Kit Handheld 3-Axis Gimbal Stabilizer 3.6kg/7.9lbs Payload All-in-One Control 12 Hrs Runtime with Tripod Focus Wheel for DSLR and Mirrorless Cameras	PESO	No	PB	2nd Quarter				GF	63,000.00	0.00	63,000.00	Administrative Support Program
10799990	External Solid State Drive (2tb)	PESO	No	PB	2nd Quarter				GF	150,800.00	0.00	150,800.00	Administrative Support Program
50203010	Staple wire, standard	PESO	No	PB	1st to 3rd Quarter				GF	1,782.00	1,782.00	0.00	Administrative Support Program
50203010	Tape, masking, 24mm	PESO	No	PB	1st to 3rd Quarter				GF	3,712.80	3,712.80	0.00	Administrative Support Program
50203010	Toner,Kyocera Ecosys M3145dn	PESO	No	PB	2nd Quarter				GF	77,000.00	77,000.00	0.00	Administrative Support Program
50203010	File organizer, expanding, plastic, legal	PESO	No	PB	Semi Annual				GF	3,408.00	3,408.00	0.00	Administrative Support Program
50203010	Toner, Kyocera Ecosys M4125idn	PESO	No	PB	2nd Quarter				GF	75,600.00	75,600.00	0.00	Administrative Support Program
50203010	Photopaper, glossy, A4	PESO	No	PB	4th Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203010	Envelope, Mailing, 500 pieces per box	PESO	No	PB	1st Quarter				GF	1,297.56	1,297.56	0.00	Administrative Support Program
50203010	Paperclip, vinyl/plastic coat, length: 50mm min	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	1,033.50	1,033.50	0.00	Administrative Support Program
50203010	Ballpen, red, Faber-castle 1423, superfine point, 0.5	PESO	No	PB	Semi Annual				GF	660.00	660.00	0.00	Administrative Support Program
50203010	Ballpen, black, Faber-castle 1423, superfine point, 0.5	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50203010	Rubber band no. 18, 350g	PESO	No	PB	Semi Annual				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203010	Puncher, paper, heavy duty, with two hole guide	PESO	No	PB	Semi Annual				GF	4,524.00	4,524.00	0.00	Administrative Support Program
50203010	Sign Pen, red, liquid/gel ink,0.5mm needle tip	PESO	No	PB	Semi Annual				GF	444.00	444.00	0.00	Administrative Support Program
50203010	Sign Pen, blue, liquid/gel ink,0.5mm needle tip	PESO	No	PB	Quarterly				GF	2,220.00	2,220.00	0.00	Administrative Support Program
50203010	Sign Pen, black, liquid/gel ink,0.5mm needle tip	PESO	No	PB	Quarterly				GF	3,330.00	3,330.00	0.00	Administrative Support Program
50203010	White File Folder, legal size	PESO	No	PB	Semi Annual				GF	6,800.00	6,800.00	0.00	Administrative Support Program
50203010	Pencil, lead/graphite, with eraser, one (1) dozen per box	PESO	No	PB	Semi Annual				GF	1,039.50	1,039.50	0.00	Administrative Support Program
50203010	Marker, Permanent, Black	PESO	No	PB	Quarterly				GF	1,494.00	1,494.00	0.00	Administrative Support Program
50203010	Paperclip, vinyl/plastic coat, length: 32mm min	PESO	No	PB	Semi Annual				GF	458.64	458.64	0.00	Administrative Support Program
50203010	Stapler, standard type, load cap: 200 staples min	PESO	No	PB	Semi Annual				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50203010	Staple remover, plier type	PESO	No	PB	1st to 3rd Quarter				GF	1,393.50	1,393.50	0.00	Administrative Support Program
50203010	Tape, packaging, 48mm	PESO	No	PB	1st to 3rd Quarter				GF	1,677.00	1,677.00	0.00	Administrative Support Program
50203010	Record book, 300 pages	PESO	No	PB	1st to 3rd Quarter				GF	3,868.80	3,868.80	0.00	Administrative Support Program
50203010	Marker, Whiteboard, Blue	PESO	No	PB	Quarterly				GF	772.00	772.00	0.00	Administrative Support Program
50203010	Marker, Whiteboard, Black	PESO	No	PB	Quarterly				GF	965.00	965.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical or asymmetrical	PESO	No	PB	Semi Annual				GF	1,334.80	1,334.80	0.00	Administrative Support Program
50203010	Glue, all purpose, gross weight: 200 grams min	PESO	No	PB	Quarterly				GF	1,414.40	1,414.40	0.00	Administrative Support Program
50203010	Dating and Stamping machine	PESO	No	PB	Quarterly				GF	2,269.80	2,269.80	0.00	Administrative Support Program
50203010	Data folder, made of chipboard, tagila lock	PESO	No	PB	1st to 3rd Quarter				GF	2,059.20	2,059.20	0.00	Administrative Support Program
50203010	Data File box, made of chipboard, with closed ends	PESO	No	PB	1st to 3rd Quarter				GF	2,316.00	2,316.00	0.00	Administrative Support Program
50203010	Correction Tape, film base type, UL 6m min	PESO	No	PB	1st to 3rd Quarter				GF	691.80	691.80	0.00	Administrative Support Program
50203010	Clip, backfold, all metal, clamping: 50mm (-1mm)	PESO	No	PB	1st to 3rd Quarter				GF	1,681.20	1,681.20	0.00	Administrative Support Program

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50203010	Clip, backfold, all metal, clamping: 32mm (-1mm)	PESO	No	PB	Semi Annual				GF	1,278.00	1,278.00	0.00	Administrative Support Program
50203010	Envelope, Documentary, legal, 500 pieces per box	PESO	No	PB	Quarterly				GF	9,807.20	9,807.20	0.00	Administrative Support Program
50203010	Tape, transparent width: 24mm (+/- 1mm)	PESO	No	PB	Semi Annual				GF	1,677.00	1,677.00	0.00	Administrative Support Program
50203010	Battery, dry cell, AAA, 2 pieces per blister pack	PESO	No	PB	Quarterly				GF	1,834.00	1,834.00	0.00	Administrative Support Program
50203010	Blade, for general purpose cutter/utility knife, 10 pieces per tube	PESO	No	PB	Quarterly				GF	741.00	741.00	0.00	Administrative Support Program
50203010	Battery, dry cell, AA, 2 pieces per blister pack	PESO	No	PB	Quarterly				GF	2,049.00	2,049.00	0.00	Administrative Support Program
50203010	Paper, parchment, 100 sheets per box	PESO	No	PB	2nd to 4th Quarter				GF	12,158.20	12,158.20	0.00	Administrative Support Program
50203010	Paper, multicopy, 80 gsm, size:216mm x 330mm	PESO	No	PB	Quarterly				GF	168,559.38	168,559.38	0.00	Administrative Support Program
50203010	Paper, multicopy, 80 gsm, size:210mm x 297mm	PESO	No	PB	1st to 3rd Quarter				GF	33,130.00	33,130.00	0.00	Administrative Support Program
50203010	Notepad, Stick-on, 76 mm x 76 mm (3" x 3")	PESO	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203010	Notepad, Stick-on, 76 mm x 100 mm (3" x 4")	PESO	No	PB	Semi Annual				GF	4,446.00	4,446.00	0.00	Administrative Support Program
50203010	Tape, transparent width: 48mm	PESO	No	PB	Quarterly				GF	902.80	902.80	0.00	Administrative Support Program
50203010	Envelope, expanding, plastic, legal, green	PESO	No	PB	Semi Annual				GF	1,524.50	1,524.50	0.00	Administrative Support Program
50203010	Envelope, Expanding, Kraft, 100 pieces per box	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	20,672.20	20,672.20	0.00	Administrative Support Program
50203010	Fastener, metal, non-sharp edges, 50 sets per box	PESO	No	PB	Semi Annual				GF	9,464.00	9,464.00	0.00	Administrative Support Program
50203010	Cartolina, assorted colors, 20 pieces of assorted colors per pack	PESO	No	PB	1st Quarter				GF	418.60	418.60	0.00	Administrative Support Program
50203990	Scouring Pad, made of synthetic nylon, 140 x 220m	PESO	No	Shopping 52.1b	1st to 3rd Quarter				GF	868.95	868.95	0.00	Administrative Support Program
50203990	Cleanser, Scouring powder, 350g	PESO	No	Shopping 52.1b	Quarterly				GF	956.80	956.80	0.00	Administrative Support Program
50203990	Bleaching Liquid, (Zonrox), stain remover, 3.5L/gal.	PESO	No	Shopping 52.1b	Semi Annual				GF	5,900.00	5,900.00	0.00	Administrative Support Program
50203990	Insecticide, 600mL	PESO	No	Shopping 52.1b	2nd Quarter				GF	1,393.60	1,393.60	0.00	Administrative Support Program
50203990	Rags, all cotton, round, 1kilo/bundlle	PESO	No	PB	Quarterly				GF	4,251.20	4,251.20	0.00	Administrative Support Program
50203990	Mophead, made of rayon, weight:400 grams min	PESO	No	Shopping 52.1b	1st to 3rd Quarter				GF	3,675.30	3,675.30	0.00	Administrative Support Program
50203990	Mophandle, heavy duty	PESO	No	Shopping 52.1b	Semi Annual				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	Light-emitting diode (LED) linear tube, 18 watts	PESO	No	Shopping 52.1b	Quarterly				GF	12,349.20	12,349.20	0.00	Administrative Support Program
50203990	Furniture Cleaner, aerosol type	PESO	No	Shopping 52.1b	Quarterly				GF	24,024.00	24,024.00	0.00	Administrative Support Program
50203990	Broom, soft (tambo)	PESO	No	Shopping 52.1b	Quarterly				GF	4,904.64	4,904.64	0.00	Administrative Support Program
50203990	Broom, Stick	PESO	No	Shopping 52.1b	1st to 3rd Quarter				GF	341.70	341.70	0.00	Administrative Support Program

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50203990	Cleaner, toilet bowl and urinal, 900mL-1000mL	PESO	No	Shopping 52.1b	Semi Annual				GF	832.00	832.00	0.00	Administrative Support Program
50203990	Detergent powder, all purpose, 1kg	PESO	No	Shopping 52.1b	Semi Annual				GF	540.80	540.80	0.00	Administrative Support Program
50203990	Disinfectant Spray, w/ crisp linen scent	PESO	No	Shopping 52.1b	Quarterly				GF	20,144.16	20,144.16	0.00	Administrative Support Program
50203990	Mouse, optical, USB connection type	PESO	No	Shopping 52.1b	2nd Semester				GF	11,381.76	11,381.76	0.00	Administrative Support Program
50203990	External, Hard drive, 1TB	PESO	No	Shopping 52.1b	2nd Quarter				GF	27,924.00	27,924.00	0.00	Administrative Support Program
50203990	Dust pan, rigid non-breakable, plastic	PESO	No	Shopping 52.1b	Semi Annual				GF	552.80	552.80	0.00	Administrative Support Program
50203990	Liquid hand soap, 500mL	PESO	No	Shopping 52.1b	Quarterly				GF	4,295.00	4,295.00	0.00	Administrative Support Program
50203990	Air Freshener, aerosol, 280ml/150g	PESO	No	Shopping 52.1b	Quarterly				GF	12,246.00	12,246.00	0.00	Administrative Support Program
50203990	Floorwax, colorless, 3.5L/gal.	PESO	No	Shopping 52.1b	Semi Annual				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203990	Trashbag, plastic transparent, 10's/pack	PESO	No	Shopping 52.1b	Quarterly				GF	40,331.20	40,331.20	0.00	Administrative Support Program
50203990	Waste basket, rigid plastic	PESO	No	Shopping 52.1b	1st Quarter				GF	319.10	319.10	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 2 - plys sheet, 150 pulls	PESO	No	Shopping 52.1b	Quarterly				GF	17,264.00	17,264.00	0.00	Administrative Support Program
50203990	Flash Drive, 16 GB capacity	PESO	No	Shopping 52.1b	Quarterly				GF	25,116.00	25,116.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 70%, scented, 1 gallon	PESO	No	Shopping 52.1b	1st Quarter				GF	13,222.00	13,222.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 70%, scented, 500ml	PESO	No	PB	1st to 3rd Quarter				GF	14,355.00	14,355.00	0.00	Administrative Support Program
50203990	Twine, plastic, one (1) kilo per roll	PESO	No	Shopping 52.1b	1st to 3rd Quarter				GF	1,332.40	1,332.40	0.00	Administrative Support Program
50203990	Dishwashing liquid, anti - bacterial, 3-5L/gal	PESO	No	Shopping 52.1b	1st to 3rd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Xerox AR-203E CLUTCH BOS	PESO	No	PB	2nd Quarter				GF	283.40	283.40	0.00	Administrative Support Program
50213050	Xerox AR-203E CLUTCH GEAR	PESO	No	PB	2nd Quarter				GF	456.30	456.30	0.00	Administrative Support Program
50213050	Xerox AR-203E SPRING PIN	PESO	No	PB	2nd Quarter				GF	78.00	78.00	0.00	Administrative Support Program
50213050	Xerox AR-203E MANUAL PAPER FEED CLUTCH SPRING B	PESO	No	PB	2nd Quarter				GF	404.30	404.30	0.00	Administrative Support Program
50213050	Xerox AR-203E MANUAL PAPER FEED CLUTCH SLEEVE PIPE A	PESO	No	PB	2nd Quarter				GF	283.40	283.40	0.00	Administrative Support Program
50213050	Xerox AR-203E MAIN DRIVE UNIT	PESO	No	PB	2nd Quarter				GF	6,438.90	6,438.90	0.00	Administrative Support Program

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50213060	RM-L300- Battery, 3 SM	PESO	No	Negotiate d 53.9	2nd Quarter				GF	12,453.00	12,453.00	0.00	Administrative Support Program
50213060	RM-Avanza-Battery, 3 SM	PESO	No	Negotiate d 53.9	2nd Quarter				GF	12,285.00	12,285.00	0.00	Administrative Support Program
50213060	RM-L300-Stabilizer link bushing	PESO	No	Negotiate d 53.9	2nd Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50213060	RM-Avanza-General Cleaning and Freon Charging of Aircon System	PESO	No	Negotiate d 53.9	2nd Quarter				GF	26,878.60	26,878.60	0.00	Administrative Support Program
50213060	RM-Avanza-Break Shoe	PESO	No	Negotiate d 53.9	2nd Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50213060	Pressure Roller	PESO	No	Negotiate d 53.9	2nd Quarter				GF	6,720.00	6,720.00	0.00	Administrative Support Program
50213060	RM-L300-Ball Joint lower	PESO	No	Negotiate d 53.9	2nd Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50213060	RM-L300-Filter Drier	PESO	No	Negotiate d 53.9	1st Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50213060	RM-L300- Clutch Disc	PESO	No	Negotiate d 53.9	1st Quarter				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50213060	RM-Avanza-Clutch Pressure Plate	PESO	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50213060	RM-L300- Wiper arm	PESO	No	Negotiate d 53.9	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50213060	RM-Avanza-Wiper blade	PESO	No	Negotiate d 53.9	2nd Quarter				GF	998.90	998.90	0.00	Administrative Support Program
50213060	RM-L300- Wiper blade	PESO	No	Negotiate d 53.9	2nd Quarter				GF	998.90	998.90	0.00	Administrative Support Program
50213060	RM-L300-Break Shoe	PESO	No	Negotiate d 53.9	2nd Quarter				GF	6,300.00	6,300.00	0.00	Administrative Support Program
50213060	RM-Avanza-Release Bearing	PESO	No	Negotiate d 53.9	2nd Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Program
50213060	RM-L300-Stabilizer bar bushing	PESO	No	Negotiate d 53.9	2nd Quarter				GF	520.00	520.00	0.00	Administrative Support Program
50213060	RM-Avanza-Break Pad	PESO	No	Negotiate d 53.9	2nd Quarter				GF	3,920.00	3,920.00	0.00	Administrative Support Program
50213060	RM-L300-Fuel Filter	PESO	No	Negotiate d 53.9	1st Quarter				GF	3,360.00	3,360.00	0.00	Administrative Support Program
50213060	RM-L300- Air Filter	PESO	No	Negotiate d 53.9	1st Quarter				GF	4,130.00	4,130.00	0.00	Administrative Support Program
50213060	RM-L300- Knuckle Bearing Outer	PESO	No	Negotiate d 53.9	1st Quarter				GF	4,480.00	4,480.00	0.00	Administrative Support Program
50213060	RM-L300- Knuckle Bearing Inner	PESO	No	Negotiate d 53.9	1st Quarter				GF	5,488.00	5,488.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50213060	RM-Avanza-Wheel Alignment and Camber Correction	PESO	No	Negotiated 53.9	2nd Quarter				GF	5,040.00	5,040.00	0.00	Administrative Support Program
50213060	RM-L300- Wheel Alignment and Camber Correction	PESO	No	Negotiated 53.9	2nd Quarter				GF	5,040.00	5,040.00	0.00	Administrative Support Program
50213060	Pressure Roller	PESO	No	Negotiated 53.9	2nd Quarter				GF	6,720.00	6,720.00	0.00	Administrative Support Program
50213060	Pressure Roller	PESO	No	Negotiated 53.9	2nd Quarter				GF	6,720.00	6,720.00	0.00	Administrative Support Program
50213060	RM-L300- Oil Seal, wheel bearing	PESO	No	Negotiated 53.9	2nd Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50213060	RM-L300-Primary Clutch Cluster 12V	PESO	No	Negotiated 53.9	2nd Quarter				GF	9,595.00	9,595.00	0.00	Administrative Support Program
50213060	RM-Avanza-Break Lining	PESO	No	Negotiated 53.9	2nd Quarter				GF	1,372.00	1,372.00	0.00	Administrative Support Program
50213060	RM-L300-Break Pad	PESO	No	Negotiated 53.9	2nd Quarter				GF	3,920.00	3,920.00	0.00	Administrative Support Program
50213060	RM-L300-Suspension arm assembly upper	PESO	No	Negotiated 53.9	2nd Quarter				GF	8,400.00	8,400.00	0.00	Administrative Support Program
50299020	Brochure	PESO	No	PB	2nd Semester				GF	581,500.00	581,500.00	0.00	Administrative Support Program
50299990	Petty Cash Fund (Food and Drinks, Office Supplies, RM-Transportation/Equipment, PESO Association of Metro Manila annual dues)	PESO	No	PB	Monthly				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50202010	National PESO Congress Registration Fee with Airfare Fee, Accommodation and Foods & Drinks	PESO	No	PB	4th Quarter				GF	50,000.00	50,000.00	0.00	Capacity Development Program
50299990	PESO Association of Metro Manila Meeting Venue with Foods & Drinks	PESO	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Capacity Development Program
50203010	Quezon City Emergency Employment Program (EEP) - Profiling of Child Laborers (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the profiling, validation and verification of victims of child labor within the City Clipboard	PESO	No	N	Semi Annual				GF	3,890.40	3,890.40	0.00	Employment Promotion and Generation Program
50203010	Quezon City Emergency Employment Program (EEP) - Profiling of Child Laborers (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the profiling, validation and verification of victims of child labor within the City Ballpen, 0.55mm, Black	PESO	No	N	Semi Annual				GF	2,049.00	2,049.00	0.00	Employment Promotion and Generation Program
50203010	Quezon City Emergency Employment Program (EEP) - Labor Force Survey (30 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the Labor Force Survey Ballpen, 0.55mm, Black	PESO	No	N	2nd Quarter				GF	491.76	491.76	0.00	Employment Promotion and Generation Program
50203010	Quezon City Emergency Employment Program (EEP) - Profiling of OFW and their Family (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 100 days, hiring them as enumerators for the profiling, validation and verification of Family of OFW within the City Ballpen, 0.55mm, Black	PESO	No	N	Semi Annual				GF	2,049.00	2,049.00	0.00	Employment Promotion and Generation Program
50203010	Quezon City Emergency Employment Program (EEP) - Profiling of OFW and their Family (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 100 days, hiring them as enumerators for the profiling, validation and verification of Family of OFW within the City Clipboard	PESO	No	N	Semi Annual				GF	3,890.40	3,890.40	0.00	Employment Promotion and Generation Program
50203010	Quezon City Emergency Employment Program (EEP) - Labor Force Survey (30 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the Labor Force Survey Clipboard	PESO	No	N	2nd Quarter				GF	9,336.96	9,336.96	0.00	Employment Promotion and Generation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Quezon City Emergency Employment Program (EEP) - Profiling of OFW and their Family (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 100 days, hiring them as enumerators for the profiling, validation and verification of Family of OFW within the City Face Mask	PESO	No	N	Semi Annual				GF	25,575.00	25,575.00	0.00	Employment Promotion and Generation Program
50203080	Quezon City Emergency Employment Program (EEP) - Profiling of Child Laborers (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the profiling, validation and verification of victims of child labor within the City Face Mask	PESO	No	N	Semi Annual				GF	25,575.00	25,575.00	0.00	Employment Promotion and Generation Program
50203080	Quezon City Emergency Employment Program (EEP) - Labor Force Survey (30 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the Labor Force Survey Face Mask	PESO	No	N	2nd Quarter				GF	12,276.00	12,276.00	0.00	Employment Promotion and Generation Program
50299050	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair Tables Rental	PESO	No	N	Semi Annual				GF	51,800.00	51,800.00	0.00	Employment Promotion and Generation Program
50299050	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair Tables Rental	PESO	No	N	Monthly				GF	11,200.00	11,200.00	0.00	Employment Promotion and Generation Program
50299050	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair Chairs Rental	PESO	No	N	Monthly				GF	3,400.00	3,400.00	0.00	Employment Promotion and Generation Program
50299050	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair Chairs Rental	PESO	No	N	Semi Annual				GF	13,600.00	13,600.00	0.00	Employment Promotion and Generation Program
50299990	Alagang QC	PESO	No	PB	Monthly				GF	45,000,000.00	45,000,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Young Workers Development Program a. Special Program for the Employment of Student (SPES) and Out-of-School Youth • This program aims to help poor but qualified students or out of school youth to continue their education by providing them employment from Twenty (20) to Seventy Two (72) days with compensation equal to the existing minimum wage whereas 60% to be provided by the Quezon City Government and 40% coming from the Department of Labor and Employment. 20 days Employment for SPES Minimum Wages - Php 591.00 x 60% = Php 354.60 x 20 days = PhP 7,092.00	PESO	No	PB	2nd Quarter				GF	10,638,000.00	10,638,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) d. EEP - Food Security and Urban Farming An assistance that provides temporary/provisional employment for displaced workers, the underemployed and the unemployed poor for a minimum of 5 days not exceeding 30 days, hiring them as part of the City's drive in propagating urban agriculture. 5 days workers Wage - 570.00 * 5 days = Php 2,850.00	PESO	No	PB	Monthly				GF	3,420,000.00	3,420,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Young Workers Development Program b. Government Internship Program (GIP) • The Government Internship Program (GIP) aims to employ young workers, ages Eighteen (18) to Thirty (30) years old that are residents of the City gain work experience through internship and/or apprenticeship by hiring them for Thirty (30) days. 30 days Employment for GIP Minimum Wages - Php 570.00 x 30 days = Php 17,100.00	PESO	No	PB	2nd Quarter				GF	25,650,000.00	25,650,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) a. EEP - Cash for Work An assistance that provides temporary/provisional employment for disadvantage workers in both formal and informal sectors for a minimum of 5 days not exceeding 10 days, hiring beneficiaries as data encoders, repair and maintenannce of government facilities as well as driver for the implementation of the different activities in the barangay level 5 days workers Wage - 570.00 * 5 days = Php 2,850.00	PESO	No	PB	Monthly				GF	5,700,000.00	5,700,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) a. EEP - Cash for Work An assistance that provides temporary/provisional employment for disadvantage workers in both formal and informal sectors for a minimum of 5 days not exceeding 10 days, hiring beneficiaries as data encoders, repair	PESO	No	PB	Monthly				GF	5,700,000.00	5,700,000.00	0.00	Employment Promotion and Generation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	and maintenncance of government facilities as well as driver for the implementation of the different activities in the barangay level 10 days workers Wage - 570.00 * 10 days = Php 5,700.00												
50299990	Quezon City Emergency Employment Program (EEP) b. EEP - Skilled Workers An assistance that provides temporary/provisional employment for displaces/distress/disadvantage skilled workers for a minimum of 10 days not exceeding 30 days, hiring beneficiaries as data encoders, repair and maintenance of government facilities as well as driver for the implementation of the different activities in the barangay level 10 days workers Wage - 570 * 10 days = Php 5,700.00	PESO	No	PB	Monthly				GF	8,550,000.00	8,550,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) b. EEP - Skilled Workers An assistance that provides temporary/provisional employment for displaces/distress/disadvantage skilled workers for a minimum of 10 days not exceeding 30 days, hiring beneficiaries as data encoders, repair and maintenance of government facilities as well as driver for the implementation of the different activities in the barangay level 30 days workers Wage - 570 * 30 days = Php 17,100.00	PESO	No	PB	Monthly				GF	17,100,000.00	17,100,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) c. EEP - Professional An assistance that provides temporary/provisional employment for licensed and professional individuals who are displaced or unemployed for a minimum of 1 month not exceeding 4 months, hiring them as industry experts/consultants for government projects and programs. Workers = 200 Wage = Php 25,000	PESO	No	PB	Monthly				GF	5,000,000.00	5,000,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) d. EEP - Food Security and Urban Farming An assistance that provides temporary/provisional employment for displaced workers, the underemployed and the unemployed poor for a minimum of 5 days not exceeding 30 days, hiring them as part of the City's drive in propagating urban agriculture. 10 days workers Wage - 570.00 * 10 days = Php 5,700.00	PESO	No	PB	Monthly				GF	3,420,000.00	3,420,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) d. EEP - Food Security and Urban Farming An assistance that provides temporary/provisional employment for displaced workers, the underemployed and the unemployed poor for a minimum of 5 days not exceeding 30 days, hiring them as part of the City's drive in propagating urban agriculture. 30 days workers Wage - 570.00 * 30 days = Php 17,100.00	PESO	No	PB	Monthly				GF	3,078,000.00	3,078,000.00	0.00	Employment Promotion and Generation Program
50299990	SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves Permanent Marker – Black, Waterproof, Instant drying, Bullet tip Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle Colored Paper, Versatile colored paper for your printing needs and DIY projects, Size: Letter, Color: Assorted Colors, Packaging Size: 10 sheets per pack Face Mask, Cotton Handmade, 2-ply, Filter pocket, Earloop, Breathable, comfortable, lightweight, Mask length: 17.5 cm, Ear to ear length: 32 cm, Expanded width: 15 cm, 2pcs. Earphones, Housing and cable made of TPE, Clear sound quality, Pause/play music, Answer/hang up calls, For IOS or Android, Net weight: 10g, Measures 1m in length	PESO	No	PB	2nd to 4th Quarter				GF	156,000.00	156,000.00	0.00	Employment Promotion and Generation Program
50299990	In-Depth study of hiring policies and qualifications standards of current and prospective Investor in Quezon City	PESO	No	PB	Quarterly				GF	2,000,000.00	2,000,000.00	0.00	Employment Promotion and Generation Program
50299990	Employer's Forum aims to provide a venue where the establishments/companies will be encouraged to partner with PESO in providing Decent Jobs for the constituents. PESO will introduce the City's Employment Program and Advocacies for the young Workers and Job Seekers and other stakeholders. Also, to build mutual understanding in providing jobs and employment opportunities by encouraging them to accredit with PESO and submit on a regular basis a list of job vacancies in their respective establishments in order to facilitate the exchange of labor market information between job seekers and employers, both local and overseas. Venue with Meals = Php 1,500.00 Participant = 336	PESO	No	PB	2nd to 4th Quarter				GF	504,000.00	504,000.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair Tarpaulin (5*6)	PESO	No	N	Monthly				GF	5,850.00	5,850.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair Tarpaulin Roll-up, Pull up with Standee (2*5)	PESO	No	N	Monthly				GF	19,890.00	19,890.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job	PESO	No	N	Monthly				GF	150,000.00	150,000.00	0.00	Employment Promotion and Generation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)												
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	N	Monthly				GF	108,000.00	108,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) - Labor Force Survey (30 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the Labor Force Survey Enumerator Wage - Php 570.00 * 30 days = Php 17,100.00	PESO	No	PB	2nd Quarter				GF	1,231,200.00	1,231,200.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair Tarpaulin Roll-up, Pull up with Standee (2*5)	PESO	No	N	Semi Annual				GF	6,630.00	6,630.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) - Profiling of Child Laborers (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30 days, hiring them as enumerators for the profiling, validation and verification of victims of child labor within the City Enumerator Wage - Php 570.00 * 100 days = Php 57,000.00	PESO	No	PB	Semi Annual				GF	1,368,000.00	1,368,000.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair Tarpaulin (8*10)	PESO	No	N	Semi Annual				GF	10,400.00	10,400.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) - Profiling of OFW and their Family (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 100 days, hiring them as enumerators for the profiling, validation and verification of Family of OFW within the City Enumerator Wage - Php 570.00 * 100 days = Php 57,000.00	PESO	No	PB	Semi Annual				GF	1,368,000.00	1,368,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) - Profiling of OFW and their Family (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 100 days, hiring them as enumerators for the profiling, validation and verification of Family of OFW within the City Encoders Wage - Php 570.00 * 100 days = Php 57,000.00	PESO	No	PB	Semi Annual				GF	342,000.00	342,000.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	N	Semi Annual				GF	90,000.00	90,000.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	N	Semi Annual				GF	125,000.00	125,000.00	0.00	Employment Promotion and Generation Program
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. City-Wide PESO Caravan and Job Fair AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	N	Semi Annual				GF	90,000.00	90,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Emergency Employment Program (EEP) - Profiling of Child Laborers (100 days) A provisional employment for displaced workers, the underemployed and the unemployed poor for 30	PESO	No	PB	Semi Annual				GF	342,000.00	342,000.00	0.00	Employment Promotion and Generation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	days, hiring them as enumerators for the profiling, validation and verification of victims of child labor within the City Encoders Wage - Php 570.00 * 100 days = Php 57,000.00												
50299990	Job Fair An employment facilitation strategy that aims to fast track the meeting of Job-Seekers and Employers in one venue at a specific date to reduce cost, time and effort on the part of the Job Seekers. There shall be conducted periodically all over the country to bring the together in one venue job seeker and employees for immediate matching. District PESO Caravan and Job Fair PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	N	Monthly				GF	108,000.00	108,000.00	0.00	Employment Promotion and Generation Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) c. QCTIPC Strategic Planning Tarpaulin (8*10)	PESO	No	PB	4th Quarter				GF	2,600.00	2,600.00	0.00	Industrial Peace and Labor Protection Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) c. QCTIPC Strategic Planning Accomodation with meals (Food and Drinks)	PESO	No	PB	4th Quarter				GF	110,000.00	110,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Local Anti-Illegal Recruitment b. LAIR Barangay Focal Person Training Workshop 1 day Training with venue and food & drinks	PESO	No	PB	3rd Quarter				GF	300,000.00	300,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Local Anti-Illegal Recruitment b. LAIR Barangay Focal Person Training Workshop Tarpaulin (5*6)	PESO	No	PB	3rd Quarter				GF	975.00	975.00	0.00	Industrial Peace and Labor Protection Program
50299990	Local Anti-Illegal Recruitment c. Orientation and Awareness Campaign about LAIR PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd to 4th Quarter				GF	90,000.00	90,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Local Anti-Illegal Recruitment c. Orientation and Awareness Campaign about LAIR Tarpaulin (5*6)	PESO	No	PB	2nd to 4th Quarter				GF	975.00	975.00	0.00	Industrial Peace and Labor Protection Program
50299990	Labor and Management Education Seminar for Private Sector AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	72,000.00	72,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Labor and Management Education Seminar for Private Sector Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Workers' Guild b. Women Workers Associations Summit Polo-Tshirt, with collar, short sleeves, 100% cotton, good quality with customized design, various size (s-xxl)(P425.00)	PESO	No	PB	1st Quarter				GF	125,375.00	125,375.00	0.00	Industrial Peace and Labor Protection Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) d. QCTIPC Year-End Assesment Accomodation with meals (Food and Drinks)	PESO	No	PB	4th Quarter				GF	110,000.00	110,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Local Anti-Illegal Recruitment a. Coordination Meeting and Orientation with Barangay Officials, City Departments and DOLE PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	27,900.00	27,900.00	0.00	Industrial Peace and Labor Protection Program
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) b. Monthly Honoraria for QCTIPC Officer Honoraria = Php 3,000.00 / 30 officer / 12 Months	PESO	No	PB	Monthly				GF	1,080,000.00	1,080,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Workers' Guild b. Women Workers Associations Summit SEMINAR KIT Plastic Envelope With Push Lock mechanism for easy handling, Size: Legal, Color: Transparent(P128.00) Spiral Notebook, Size: 148 x 200 mm, Color: Assorted colors, Attr: Spiral, With Plastic Cover, Packaging Size: 80 Leaves(P29.00) Ballpen, Water gel ink, Ballpoint tip, Color Black, Blue, Red(P29.00) Ethyl Alcohol, 70% solution, Distilled ethyl alcohol, 50ml/1.69fl.oz, Spray Bottle(P45.00)	PESO	No	PB	1st Quarter				GF	68,145.00	68,145.00	0.00	Industrial Peace and Labor Protection Program
50299990	Workers' Guild b. Women Workers Associations Summit Accommodation with Meals (Food & Drinks)	PESO	No	PB	1st Quarter				GF	1,298,000.00	1,298,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Workers' Guild a. Orientation about the Worker's Guild Tarpaulin (5*6)	PESO	No	PB	Quarterly				GF	975.00	975.00	0.00	Industrial Peace and Labor Protection Program
50299990	Workers' Guild a. Orientation about the Worker's Guild PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	126,000.00	126,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Workers' Guild a. Orientation about the Worker's Guild Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	175,000.00	175,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Labor and Management Education Seminar for Private Sector PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	72,000.00	72,000.00	0.00	Industrial Peace and Labor Protection Program
50299990	Labor and Management Education Seminar for Private Sector Tarpaulin (8*10)	PESO	No	PB	Quarterly				GF	2,600.00	2,600.00	0.00	Industrial Peace and Labor Protection Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Quezon City Tripartite Industrial Peace Council (QCTIPC) a. QCTIPC Regular and Sectoral Meeting Lunch Choices of (Rice, Fried chicken with veggies and pork shanghai, Beef caldereta, Lechon kawali, seafoods sinigang, kare-kare, brownies, chocolate bar, mineral water 350ml and ice tea 350ml)	PESO	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Industrial Peace and Labor Protection Program
10705030	PESO Server Host: R750XS 2-way 2U 8-disk 3.5 inches, CPU: Intel Xeon Silver 4310 (2 10G 12 core 24 threads/18M/120W) 2CPU, Memory: 64G DDR4 x 16 ECC RAM= 1TB, Hard Disk ; 47 SAS x 4 = 16 TB, Array : H765, Network Port : dual port Gigabit, Power supply: Single, HotPlug PSU 800W dual battery, Management : EDRAC9, Enterprise 15G, Comes with: keyboard mouse guide rail, hot swappable harddrive, Software: Microsoft Server 2019 Datacenter, Remote Desktop Services (RDS), Hyper V for Virtualization, Back up Software: Veeam Back up & Replication, Symantec: Endpoint 1 year VPN Software	PESO	No	PB	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Labor Market Information Services Program
10901020	Electronic Data Gathering for Child Laborers and Labor Force Survey	PESO	No	PB	1st Quarter				GF	2,000,000.00	0.00	2,000,000.00	Labor Market Information Services Program
10901020	I2 Link Analysis	PESO	No	PB	1st Quarter				GF	1,390,521.60	0.00	1,390,521.60	Labor Market Information Services Program
50299990	2nd Tranche (924,350) a. Celebration of OFW Month: Migrants Family Day AM Snack (Choices of: Burger with cheese, Tuna Sandwich, Chicken Sandwich, Ham Sandwich, Mineral Watter 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	43,200.00	43,200.00	0.00	Migration Program
50299990	2nd Tranche (924,350) d. 2nd Migrant Community General Assembly AM Snack (Choices of: Burger with cheese, Tuna Sandwich, Chicken Sandwich, Ham Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	25,000.00	25,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) e. Webinar on Cross-Border Linkages with Migrant Worker Offices (MWO) Lunch (Choices of: Fried chicken with veggies, Pork/Chicken Adobo, Pork/Beef Karekare, Pork/Beef Caldereta, Rice, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	10,000.00	10,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) c. 1st Migrant Community General Assembly AM Snack (Choices of: Burger with cheese, Tuna Sandwich, Chicken Sandwich, Ham Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	18,000.00	18,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) b. MRC GRSD Case Management Training Accommodation for 2 days and 1 night with Meals	PESO	No	PB	2nd Semester				TF	154,000.00	154,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) a. Celebration of OFW Month: Migrants Family Day Tarpaulin	PESO	No	PB	2nd Semester				TF	1,950.00	1,950.00	0.00	Migration Program
50299990	2nd Tranche (924,350) a. Celebration of OFW Month: Migrants Family Day Polo-T-shirt, With Collar, 100% Cotton, good quality with multi color print of QC and PESO logo, various sizes (s-xxxl), color WHITE	PESO	No	PB	2nd Semester				TF	72,000.00	72,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) a. Celebration of OFW Month: Migrants Family Day Gift Pack	PESO	No	PB	2nd Semester				TF	360,000.00	360,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) f. 2nd Labour Migration Training - Migrant Community Leaders Tarpaulin	PESO	No	PB	2nd Semester				TF	600.00	600.00	0.00	Migration Program
50299990	2nd Tranche (924,350) d. 2nd Migrant Community General Assembly Lunch (Choices of: Fried chicken with veggies, Pork/Chicken Adobo, Pork/Beef Karekare, Pork/Beef Caldereta, Rice, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	18,000.00	18,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) f. 2nd Labour Migration Training - Migrant Community Leaders PM Snack (Choices of: Pancit Canton Guisado, Pancit Bihon Guisado, Lasagna, Spaghetti, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	18,000.00	18,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) c. 1st Migrant Community General Assembly PM Snack (Choices of: Pancit Canton Guisado, Pancit Bihon Guisado, Lasagna, Spaghetti, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	18,000.00	18,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) c. 1st Migrant Community General Assembly Lunch (Choices of: Fried chicken with veggies, Pork/Chicken Adobo, Pork/Beef Karekare, Pork/Beef Caldereta, Rice, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	25,000.00	25,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) a. Celebration of OFW Month: Migrants Family Day PM Snack (Choices of: Pancit Guisado, Pancit Bihon Guisado, Lasagna, Spaghetti, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	43,200.00	43,200.00	0.00	Migration Program
50299990	2nd Tranche (924,350) e. Webinar on Cross-Border Linkages with Migrant Worker Offices (MWO) PM Snack (Choices of: Pancit Canton Guisado, Pancit Bihon Guisado, Lasagna, Spaghetti, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	7,200.00	7,200.00	0.00	Migration Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	2nd Tranche (924,350) a. Celebration of OFW Month: Migrants Family Day Lunch (Choices of: Fried chicken with veggies, Pork/Chicken Adobo, Pork/Beef Karekare, Pork/Beef Caldereta, Rice, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	60,000.00	60,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) f. 2nd Labour Migration Training - Migrant Community Leaders AM Snack (Choices of: Burger with cheese, Tuna Sandwich, Chicken Sandwich, Ham Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	18,000.00	18,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) f. 2nd Labour Migration Training - Migrant Community Leaders Lunch (Choices of: Fried chicken with veggies, Pork/Chicken Adobo, Pork/Beef Karekare, Pork/Beef Caldereta, Rice, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	25,000.00	25,000.00	0.00	Migration Program
50299990	2nd Tranche (924,350) e. Webinar on Cross-Border Linkages with Migrant Worker Offices (MWO) AM Snack (Choices of: Burger with cheese, Tuna Sandwich, Chicken Sandwich, Ham Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Semester				TF	7,200.00	7,200.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) e. QCMDC Year-End Assessment Tarpaulin (5*6)	PESO	No	PB	4th Quarter				GF	975.00	975.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) a. QCMDC Quarterly Meeting Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st to 3rd Quarter				GF	52,500.00	52,500.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) e. QCMDC Year-End Assessment PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	7,200.00	7,200.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) a. QCMDC Quarterly Meeting PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st to 3rd Quarter				GF	37,800.00	37,800.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) c. Capacity Building for QCMDC Members Tarpaulin (5*6)	PESO	No	PB	4th Quarter				GF	975.00	975.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) a. QCMDC Quarterly Meeting AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st to 3rd Quarter				GF	37,800.00	37,800.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) b. Round Table Discussion PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	10,800.00	10,800.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services a. Anti-Illegal Recruitment Awareness Campaign AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) b. Round Table Discussion Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	15,000.00	15,000.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) b. Round Table Discussion AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	10,800.00	10,800.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) c. Capacity Building for QCMDC Members AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	7,200.00	7,200.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) c. Capacity Building for QCMDC Members PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	7,200.00	7,200.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services e. Safe Regular Orderly Migration Seminar AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMDC) d. Case Conference for QCMDC PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	10,800.00	10,800.00	0.00	Migration Program

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50299990	Quezon City Migration and Development Council (QCMD C) e. QCMD C Year-End Assessment Breakfast (Choices of Rice and Tapa, Scrambled egg, Daing na bangus, Hotdog, Cornedbeef, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	10,000.00	10,000.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMD C) e. QCMD C Year-End Assessment AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	7,200.00	7,200.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMD C) d. Case Conference for QCMD C AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	10,800.00	10,800.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMD C) e. QCMD C Year-End Assessment Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	10,000.00	10,000.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMD C) d. Case Conference for QCMD C Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	15,000.00	15,000.00	0.00	Migration Program
50299990	Quezon City Migration and Development Council (QCMD C) c. Capacity Building for QCMD C Members Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	10,000.00	10,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services m. Celebration of National Seafarer's Day (September 25) Tarpaulin (8*10)	PESO	No	PB	3rd Quarter				GF	2,600.00	2,600.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services c. Orientation on BaLinkBayan Portal and Quezon City Migrant Resource Center AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services b. Orientation on OFW and Family Circle Organizing AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services k. Celebration of Filipino Migrant Workers (June 7) Tarpaulin (8*10)	PESO	No	PB	2nd Quarter				GF	2,600.00	2,600.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services m. Celebration of National Seafarer's Day (September 25) AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services m. Celebration of National Seafarer's Day (September 25) Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	75,000.00	75,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services m. Celebration of National Seafarer's Day (September 25) Grocery Pack 800g/1KG Spag. Pasta, 800g/1KG Spag. Sauce, 2PCS 260g Corned beef, 390ml Condensed milk, 370ml All Purpose cream, 2 box Eden Cheese, 836g Fruit Salad, Nata De Coco	PESO	No	PB	3rd Quarter				GF	300,000.00	300,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services n. Quezon City Overseas Filipino Workers Awards Venue with PM Snack and Dinner	PESO	No	PB	4th Quarter				GF	150,000.00	150,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services n. Quezon City Overseas Filipino Workers Awards Gift Pack 800g/1KG Spag. Pasta, 800g/1KG Spag. Sauce, 2PCS 260g Corned beef, 390ml Condensed milk, 370ml All Purpose cream, 2 box Eden Cheese, 836g Fruit Salad, 360g Nata de coco (green), 360g Kaong (red), 1 can Vienna Sausage	PESO	No	PB	4th Quarter				GF	100,000.00	100,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services n. Quezon City Overseas Filipino Workers Awards Plaque	PESO	No	PB	4th Quarter				GF	4,000.00	4,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services n. Quezon City Overseas Filipino Workers Awards Cash Prize - Php 10,000.00	PESO	No	PB	4th Quarter				GF	20,000.00	20,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services i. Financial Literacy for Family of OFW AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services m. Celebration of National Seafarer's Day (September 25) PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral	PESO	No	PB	3rd Quarter				GF	54,000.00	54,000.00	0.00	Migration Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Water 350ml and Ice Tea 350ml)												
50299990	Migrant Resource Center Programs and Services f. Values Formation and Management Seminar AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services g. Pre-Employment Orientation Seminar AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	3rd Quarter				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services h. Pre-Migration Orientation Seminar AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd to 4th Quarter				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services k. Celebration of Filipino Migrant Workers (June 7) AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services d. Bayanihan Savings for Overseas Filipino Chapters AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services k. Celebration of Filipino Migrant Workers (June 7) Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services k. Celebration of Filipino Migrant Workers (June 7) PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Migration Program
50299990	Migrant Resource Center Programs and Services k. Celebration of Filipino Migrant Workers (June 7) Gift Pack 800g/1KG Spag. Pasta, 800g/1KG Spag. Sauce, 2PCS 260g Corned beef, 390ml Condensed milk, 370ml All Purpose cream, 2 box Eden Cheese, 836g Fruit Salad, Nata De Coco	PESO	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Migration Program
50202020	PROGRAM IMPLEMENTATION SUB COMMITTEE (PIC) b. CAPACITY BUILDING FOR PIC MEMBERS AND COUNCIL FOR CHILD LABORERS - Accomodation for 3 days and 2 night with food and drinks (Php 2,200.00 x 40 pax x 3 days = Php 264,000.0	PESO	No	PB	2nd Semester				GF	264,000.00	264,000.00	0.00	Special Program
50202020	PROGRAM IMPLEMENTATION SUB COMMITTEE (PIC) Tarpaulin (5"x6")	PESO	No	PB	2nd Semester				GF	975.00	975.00	0.00	Special Program
50202020	Skills Enhancement and Development Program b. Customer Service and Computer Proficiency (20 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	1,400,000.00	1,400,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program d. Korean Language (13 days) Allowance	PESO	No	N/A	2nd Quarter				GF	520,000.00	520,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program e. Job Skill Enhancement Course (15 days) Allowance	PESO	No	N/A	2nd Quarter				GF	1,450,000.00	1,450,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program f. Basic Carpentry (21 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program e. Job Skill Enhancement Course (15 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	1,450,000.00	1,450,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program f. Basic Carpentry (21 days) Starter Kit Stanley claw hammer (wood handle) 16 oz., Sunrise basic tape measure 5m, 10pcs. Ingco precision screwdriver, 3 pcs. Wood curve chisel set	PESO	No	PB	2nd Quarter				GF	130,000.00	130,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program d. Korean Language (13 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	900,000.00	900,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program c. Japanese Language Course (19 days) Allowance	PESO	No	N/A	2nd Quarter				GF	760,000.00	760,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program b. Customer Service and Computer Proficiency (20 days) Allowance	PESO	No	N/A	2nd Quarter				GF	800,000.00	800,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Programs a. Contact Center Competency Course (20 days) Allowance	PESO	No	N/A	2nd Quarter				GF	2,400,000.00	2,400,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program f. Basic Carpentry (21 days) Allowance	PESO	No	N/A	2nd Quarter				GF	420,000.00	420,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program h. Basic Welding (34 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Special Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202020	Skills Enhancement and Development Programs a. Contact Center Competency Course (20 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	4,200,000.00	4,200,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program c. Japanese Language Course (19 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	1,600,000.00	1,600,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program j. Basic Hilot (Wellness Massage) (15 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	700,000.00	700,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program g. Basic Masonry (13 days) Allowance	PESO	No	N/A	2nd Quarter				GF	260,000.00	260,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program g. Basic Masonry (13 days) Starter Kit Tolsen bricklaying8" trowel wooden handle, Tolsen plqastering trowel (280x120mm), Tolsen industrial bricklaying trowel round tip plastic handle, Tolsen white bristle 4' paint brush wooden handle, Tolsen tile grout saw with 2pcs blade nonslip handle	PESO	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program j. Basic Hilot (Wellness Massage) (15 days) Allowance	PESO	No	N/A	2nd Quarter				GF	300,000.00	300,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program j. Basic Hilot (Wellness Massage) (15 days) Starter Kit Canvas tote bag, 1 gallon lavander massage oil, 100ml sub-bottle travel pump oil bottle Training Fee	PESO	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program i. Basic Automotive (20 days) Allowance	PESO	No	N/A	2nd Quarter				GF	400,000.00	400,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program i. Basic Automotive (20 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	800,000.00	800,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program i. Basic Automotive (20 days) Starter Kit Brand: JINGEK 1/2"Sockets: 14,15,16,17,18,19,20,21,24,27,30,32mm, 1/2"Spark Plug Sockets: 16mm&21mm, 1/2"Extension Bar: 5 "-10", Universal Joint: 1/2",1/4" 1/4"Extension Bar:2"-4", 1/4"Flexible Extension Bar: 6", 1/4" Sliding T Bar, 1/4"Sockets:4, 4.5, 5, 5.5, 6, 7, 8, 9, 10, 11, 12, 13, 14mm, Bit Socket:T8,T10,T15,T20, T25,T30,T40,T40,T45,T50,T55,H3,H4,H5,H6,H8,H10,H12, H14, PH1,PH2,PH3,PH4, PZ1,PZ3,PZ4,SI4,SL5.5,SL7,SL8, SL10,SL12, Double end wrench: 8,10,11,12,13,14,17,19,22mm	PESO	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program h. Basic Welding (34 days) Allowance	PESO	No	N/A	2nd Quarter				GF	680,000.00	680,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program h. Basic Welding (34 days) Starter Kit Ingco solar powered auto darkening welding helmet mask glasses Ahm 009, Welding gloves slide split cowhide, Ingco 6pcs. magnetic welding positioner magnet holder, DeWalt portable inverter welding machine mma 300 lgbt heavy duty	PESO	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program g. Basic Masonry (13 days) Training Fee	PESO	No	N/A	2nd Quarter				GF	800,000.00	800,000.00	0.00	Special Program
50202020	Skills Enhancement and Development Program k. JobStart Philippines: Lifeskills Training Allowance	PESO	No	N/A	2nd Quarter				GF	500,000.00	500,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) d. Celebration of National Children's Month (Lakbay Aral) Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	75,000.00	75,000.00	0.00	Special Program
50299990	Kasambahay Program a. Orientation of Batas Kasambahay AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) d. Celebration of National Children's Month (Lakbay Aral) PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) d. Celebration of National Children's Month (Lakbay Aral) Tarpaulin (5*6)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	5,850.00	5,850.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) e. Pamaskong Handog para sa Pamilya ng Child Laborers Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	87,500.00	87,500.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) e. Pamaskong Handog para sa Pamilya ng Child Laborers PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	63,000.00	63,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) e. Pamaskong Handog para sa Pamilya ng Child Laborers Tarpaulin (5*6)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	975.00	975.00	0.00	Special Program
50299990	Kasambahay Program a. Orientation of Batas Kasambahay Lunch (Choices of Rice, Fried chicken with	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	75,000.00	75,000.00	0.00	Special Program

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	veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)												
50299990	Kasambahay Program b. Organizing and Orientation on Workers Guild AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Kasambahay Program b. Organizing and Orientation on Workers Guild Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	75,000.00	75,000.00	0.00	Special Program
50299990	Kasambahay Program c. Kasambahay General Assembly with GAD Seminar AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Kasambahay Program c. Kasambahay General Assembly with GAD Seminar Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	75,000.00	75,000.00	0.00	Special Program
50299990	Kasambahay Program c. Kasambahay General Assembly with GAD Seminar Tarpaulin Roll-up, Pull up with Standee (2*5)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	6,630.00	6,630.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) d. Stakeholders Meeting for City Program Against Child Labor Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Special Program
50299990	Kasambahay Program c. Kasambahay General Assembly with GAD Seminar PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) b. Orientation on Child Labor (RA 9231) for Barangay Officials and Stakeholders PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) c. QCPI Year-End Assessment AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	9,000.00	9,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) a. Parents of Child Laborers Focus Group Discussion and Awareness Raising Campaign Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	50,000.00	50,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) c. QCPI Year-End Assessment PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	9,000.00	9,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) c. QCPI Year-End Assessment Tarpaulin (5*6)	PESO	No	PB	4th Quarter				GF	975.00	975.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) d. Stakeholders Meeting for City Program Against Child Labor AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) a. Parents of Child Laborers Focus Group Discussion and Awareness Raising Campaign AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	36,000.00	36,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) a. Parents of Child Laborers Focus Group Discussion and Awareness Raising Campaign PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	36,000.00	36,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) a. Parents of Child Laborers Focus Group Discussion and Awareness Raising Campaign Grocery Pack 800g/1KG Spag. Pasta, 800g/1KG Spag. Sauce, 2PCS 260g Corned beef, 390ml Condensed milk, 370ml All Purpose cream, 2 box Eden Cheese, 836g Fruit Salad, 360g Nata de coco (green), 360g Kaong (red), 1 can Vienna Sausage	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	200,000.00	200,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) b. Capacity Building for PIC Members Tarpaulin (5*6)	PESO	No	PB	4th Quarter				GF	0.00	0.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) b. Orientation on Child Labor (RA 9231) for Barangay Officials and Stakeholders Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	75,000.00	75,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) c. QCPI Year-End Assessment Breakfast (Choices of Rice and Tapa, Scrambled egg, Daing na bangus, Hotdog, Cornedbeef, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	9,000.00	9,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) b. Orientation on Child Labor (RA 9231) for Barangay Officials and	PESO	No	PB	4th Quarter				GF	975.00	975.00	0.00	Special Program

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	Stakeholders Tarpaulin (5*6)												
50299990	Program Against Child Labor (PACL) c. Celebration of World Day Against Child Labor AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	63,000.00	63,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) c. Celebration of World Day Against Child Labor Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	87,500.00	87,500.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) c. Celebration of World Day Against Child Labor PM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	63,000.00	63,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) c. Celebration of World Day Against Child Labor Grocery Pack 800g/1KG Spag. Pasta, 800g/1KG Spag. Sauce, 2PCS 260g Corned beef, 390ml Condensed milk, 370ml All Purpose cream, 2 box Eden Cheese, 836g Fruit Salad, 360g Nata de coco (green), 360g Kaong (red), 1 can Vienna Sausage	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	150,000.00	150,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) c. Celebration of World Day Against Child Labor Tarpaulin (8*10)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	2,600.00	2,600.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) c. Celebration of World Day Against Child Labor Tarpaulin Roll-up, Pull up with Standee (2*5)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	6,630.00	6,630.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) d. Celebration of National Children's Month (Lakbay Aral) AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Program Against Child Labor (PACL) b. Orientation on Child Labor (RA 9231) for Barangay Officials and Stakeholders AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	1st, 2nd, and 4th Quarter				GF	54,000.00	54,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) c. QCPC Year-End Assessment Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	4th Quarter				GF	12,500.00	12,500.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) a. PIC Quarterly Meeting Lunch (Choices of Rice, Fried chicken with veggies, Beef Caldereta, Pork Adobo with veggies, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	40,000.00	40,000.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) a. PIC Quarterly Meeting AM Snack (Choices of Burger with cheese, Ham and egg, Tuna Sandwich, Mineral Water 350ml and Ice Tea 350ml)	PESO	No	PB	Quarterly				GF	28,800.00	28,800.00	0.00	Special Program
50299990	Program Implementation sub-Committee (PIC) b. Capacity Building for PIC Members Accommodation for 3 days and 2 night with food & drinks	PESO	No	PB	4th Quarter				GF	0.00	0.00	0.00	Special Program
10705020	Electric Paper Shredding Machine	QCCCD	No	PB	2nd Quarter				GF	3,507.50	0.00	3,507.50	Administrative Support Program
10705020	Floor Mounted 3.0TR Inverter Air Conditioner	QCCCD	No	PB	2nd Quarter				GF	109,713.50	0.00	109,713.50	Administrative Support Program
10705070	Z121 Compact PC Stereo Speakers, 3.5mm Audio Input, USB Powered, Integrated Controls, Cable Management Solution, Computer/Smartphone/Tablet/Music Player - White/Black	QCCCD	Yes	A	1st Quarter				GF	3,105.00	0.00	3,105.00	Administrative Support Program
10705110	Stethoscope (Baxtel)	QCCCD	No	PB	2nd Quarter				GF	2,085.00	0.00	2,085.00	Administrative Support Program
10705140	DSLR Camera; 33MP DSLR camera with a 22.3 x 14.8mm CMOS sensor; has an ISO range of 100 to 25600; Can also record videos at Full HD; Has a 3" display; Video format: MPEG-4, H.264; Lens Mount: EF/EF-S; Auto-focus; Continuous shooting; with WiFi, headphones, USB, and bluetooth connectivity features; Touchscreen; Weight: 701g; Dimensions (WxHxD): 140.7 x 104.8 x 76.88mm; Color: Black; with camera bag/kit; with battery and memory card	QCCCD	Yes	A	1st Quarter				GF	81,660.00	0.00	81,660.00	Administrative Support Program
10705990	Electric Fan, stand type; plastic blade, 18 inch	QCCCD	No	PB	2nd Quarter				GF	15,523.25	0.00	15,523.25	Administrative Support Program
10705990	Electric mosquito killer, uv led mosquito trap lamp	QCCCD	No	PB	2nd Quarter				GF	7,975.80	0.00	7,975.80	Administrative Support Program
10705990	Air Purifier: 500m3/h; 35m2- 60m2; OLED Display; WiFi module 802.11b/g/n; 1.5-66W power; Laser particle sensor, light sensor, temperature and humidity sensor; with functions; automatic mode, light sensor, OLED Display, Sleep mode, child lock, Favorite mode, wind speed regulation; Andoid and IOS compatible! 735mmx 260mmx260mm product size; 9.7kg weight	QCCCD	No	PB	2nd Quarter				GF	37,012.95	0.00	37,012.95	Administrative Support Program

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10705990	Water Dispenser; Water Bottle Capacity: 5 Gallons Power Consumption: 420W Voltage/Frequency: 230V~60Hz Product Dimensions: 1040 x 360 x 310 (h x w x d in mm)	QCCCD	Yes	A	1st Quarter				GF	12,018.00	0.00	12,018.00	Administrative Support Program
10705990	Industrial Aircooler; 350 watts power for 55-60 sqm. area; Heavy duty type; 3-speed powerful airflow 7,000 cu. m/hr.; With 3 sides cooling pad; 40 liters water tank capacity; Continuous water supply inlet; Auto shut-off water pump with low water alarm; With 1-8 hours timer; With remote controller; Automatic vertical louver; Floor standing with caster wheel; DIMENSIONS:(L)32"X(W)17"X(H)68.5" inches	QCCCD	Yes	A	1st Quarter				GF	63,778.00	0.00	63,778.00	Administrative Support Program
10705990	Vacuum cleaner; handheld, portable, ultra-lightweight; Rated power: 400W; Rated voltage: 220V~50Hz; Product Net weight: 1.4kg; Power cord length: 4.5m; Dust cup capacity: 1.0L; Color: Any color	QCCCD	Yes	A	1st Quarter				GF	2,899.00	0.00	2,899.00	Administrative Support Program
10799990	5- Step Aluminum Ladder	QCCCD	No	PB	2nd Quarter				GF	3,934.00	0.00	3,934.00	Administrative Support Program
50203010	Stamp pad ink, purple or violet 50 ml (min)	QCCCD	Yes	A	1st Quarter				GF	95.00	95.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 24mm, 50 meters length	QCCCD	Yes	A	1st Quarter				GF	253.00	253.00	0.00	Administrative Support Program
50203010	Tape, Masking, 24mm, 50 meters length	QCCCD	Yes	A	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50203010	Tape, Masking, 48mm, 50 meters length	QCCCD	Yes	A	1st Quarter				GF	2,132.00	2,132.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film base type, 5mm x 8mm	QCCCD	Yes	A	1st Quarter				GF	234.00	234.00	0.00	Administrative Support Program
50203010	Notepad Stick-On, 3" x 4" min	QCCCD	Yes	A	1st Quarter				GF	1,779.00	1,779.00	0.00	Administrative Support Program
50203010	Tape, Packaging, 48mm, 50 meters length	QCCCD	Yes	A	1st Quarter				GF	448.00	448.00	0.00	Administrative Support Program
50203010	Notepad Stick-On, 3" x 3" min	QCCCD	Yes	A	1st Quarter				GF	1,623.00	1,623.00	0.00	Administrative Support Program
50203010	Tape, Transparent, 48mm, 50 meters length	QCCCD	Yes	A	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	QCCCD	Yes	A	1st Quarter				GF	193.00	193.00	0.00	Administrative Support Program
50203010	Dating and Stamping Machine; STAMP, DATER, Manual stamp; Model : D4; 4mm in size; Year up to 2028	QCCCD	Yes	PC	1st Quarter				GF	908.00	908.00	0.00	Administrative Support Program
50203010	Customized Stamp; Self Inking Stamp (Pre-Inked Office Stamp) ; with the following text: "QC CENTER FOR CHILDREN WITH DISABILITIES", "RECEIVED ", "DATE: _____", "TIME: _____", "RECEIVED BY: _____"	QCCCD	Yes	PC	1st Quarter				GF	1,520.00	1,520.00	0.00	Administrative Support Program
50203010	Glue: Multi-purpose (200gms)	QCCCD	Yes	A	1st Quarter				GF	358.00	358.00	0.00	Administrative Support Program
50203010	Glue: Multi-purpose (40 gms)	QCCCD	Yes	A	1st Quarter				GF	169.00	169.00	0.00	Administrative Support Program
50203010	CD-Rewritable (CD-RW); 700MB; 4X-12X- high speed with branded surface; 25 pcs per pack	QCCCD	Yes	A	1st Quarter				GF	2,730.00	2,730.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, with rotating blade, manual, single cutter head	QCCCD	Yes	A	1st Quarter				GF	609.00	609.00	0.00	Administrative Support Program
50203010	Customized Rubber Stamp; Machine Made; with the following text: "QC CENTER FOR CHILDREN WITH DISABILITIES", "CERTIFIED TRUE COPY", "DATE: _____", "Based on:", "Original Copy" (with checkbox), "Certified Xerox Copy" (with checkbox), Duplicate Copy" (with checkbox); "Photocopy" (with checkbox); "By: _____"	QCCCD	Yes	PC	1st Quarter				GF	643.00	643.00	0.00	Administrative Support Program
50203010	Paper, Bond Short (70) gsm: for legal size 8 1/2"x11", 70 gsm	QCCCD	Yes	A	1st Quarter				GF	1,863.00	1,863.00	0.00	Administrative Support Program
50203010	Folder, pressboard, yellow, legal, 100s/pack	QCCCD	Yes	A	1st Quarter				GF	2,062.00	2,062.00	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm)	QCCCD	Yes	A	1st Quarter				GF	2,062.00	2,062.00	0.00	Administrative Support Program
50203010	Folder, pressboard, red, legal, 100s/pack	QCCCD	Yes	A	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203010	FOLDER, TAGBOARD, for legal size documents	QCCCD	Yes	A	1st Quarter				GF	810.00	810.00	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, by 500 pcs per box	QCCCD	Yes	A	1st Quarter				GF	928.00	928.00	0.00	Administrative Support Program
50203010	Photopaper: glossy, A4 high premium glossy; 25 sheets per pack	QCCCD	Yes	A	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Specialty Paper - vellum board: inkjet friendly, 8 1/2" x 13", 10 pcs per pack	QCCCD	Yes	A	1st Quarter				GF	364.00	364.00	0.00	Administrative Support Program
50203010	PAPER, PARCHMENT, size: 210 x 297mm, multi-purpose, 100pcs per pack	QCCCD	Yes	A	1st Quarter				GF	393.00	393.00	0.00	Administrative Support Program
50203010	Colored paper; different colors, ream	QCCCD	Yes	A	1st Quarter				GF	1,335.00	1,335.00	0.00	Administrative Support Program
50203010	RUBBER BAND, 70mm min lay flat length (#18)	QCCCD	Yes	A	1st Quarter				GF	301.00	301.00	0.00	Administrative Support Program
50203010	Paper, Colored Bond, 80 gsm, deep color	QCCCD	Yes	A	1st Quarter				GF	1,428.00	1,428.00	0.00	Administrative Support Program
50203010	Folder with plastic cover, short	QCCCD	Yes	A	1st Quarter				GF	1,229.00	1,229.00	0.00	Administrative Support Program
50203010	Ballpen, black, ballpoint 1.0mm	QCCCD	Yes	A	1st Quarter				GF	1,126.00	1,126.00	0.00	Administrative Support Program
50203010	Ballpen, blue, ballpoint 1.0mm	QCCCD	Yes	A	1st Quarter				GF	952.00	952.00	0.00	Administrative Support Program
50203010	Pencil, lead, w/eraser, #2, non-smudge, One (1) doz/box	QCCCD	Yes	A	1st Quarter				GF	271.00	271.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCCCD	Yes	A	1st Quarter				GF	2,027.00	2,027.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE liquid/gel ink, 0.5mm needle tip	QCCCD	Yes	A	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	SIGN PEN, RED liquid/gel ink, 0.5mm needle tip	QCCCD	Yes	A	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	QCCCD	Yes	A	1st Quarter				GF	9,567.00	9,567.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	QCCCD	Yes	A	1st Quarter				GF	8,940.00	8,940.00	0.00	Administrative Support Program
50203010	PAPER, Multi-purpose (COPY) A4, 70 gsm	QCCCD	Yes	A	1st Quarter				GF	2,948.00	2,948.00	0.00	Administrative Support Program
50203010	Paper, Colored Bond, 80 gsm, light color	QCCCD	Yes	A	1st Quarter				GF	1,428.00	1,428.00	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	QCCCD	Yes	A	1st Quarter				GF	153.00	153.00	0.00	Administrative Support Program
50203010	PAPER, Multi-purpose (COPY) Legal, 70 gsm	QCCCD	Yes	A	1st Quarter				GF	3,554.00	3,554.00	0.00	Administrative Support Program
50203010	Scissors, 9" Heavy duty	QCCCD	Yes	A	1st Quarter				GF	452.00	452.00	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical, blade length: 8", Plastic handle, Assorted colors	QCCCD	Yes	A	1st Quarter				GF	122.00	122.00	0.00	Administrative Support Program
50203010	Drum Cartridge Compatible and for use in Docucentre Model S2110; Brand New; High yiled capacity; Excellent Quality Printouts	QCCCD	Yes	A	1st Quarter				GF	48,600.00	48,600.00	0.00	Administrative Support Program
50203010	Toner Cartridge Compatible and for use in Docucentre Model S2110; Brand New; High Yield Capacity; Excellent Quality Printouts; Black	QCCCD	Yes	A	1st Quarter				GF	47,250.00	47,250.00	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; cyan (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	6,695.00	6,695.00	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; magenta (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	6,695.00	6,695.00	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; yellow (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	6,695.00	6,695.00	0.00	Administrative Support Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; black (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	9,144.00	9,144.00	0.00	Administrative Support Program
50203010	Folder, pressboard, violet, legal, 100s/pack	QCCCD	Yes	A	1st Quarter				GF	3,436.00	3,436.00	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, all metal, clamping: 32mm	QCCCD	Yes	A	1st Quarter				GF	224.00	224.00	0.00	Administrative Support Program
50203010	Folder, clear plastic, L-type, A4 size, 50 pcs per pack	QCCCD	Yes	A	1st Quarter				GF	344.00	344.00	0.00	Administrative Support Program
50203010	Staple wire remover, Plier-type, stainless, SRM-303	QCCCD	Yes	A	1st Quarter				GF	125.00	125.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD, (26/6)	QCCCD	Yes	A	1st Quarter				GF	449.00	449.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min	QCCCD	Yes	A	1st Quarter				GF	983.00	983.00	0.00	Administrative Support Program

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50203010	RULER, plastic, 450mm (18"), width: 38mm min	QCCCD	Yes	A	1st Quarter				GF	89.00	89.00	0.00	Administrative Support Program
50203010	Marker, flourescent, 3 colors/set	QCCCD	Yes	A	1st Quarter				GF	367.00	367.00	0.00	Administrative Support Program
50203010	Marker Pen, Permanent, bullet type, blue	QCCCD	Yes	A	1st Quarter				GF	135.00	135.00	0.00	Administrative Support Program
50203010	Marker Pen, Permanent, bullet type, black	QCCCD	Yes	A	1st Quarter				GF	180.00	180.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCCCD	Yes	A	1st Quarter				GF	496.00	496.00	0.00	Administrative Support Program
50203010	Fastener, metal, 70mm between prongs; 50 sets per box	QCCCD	Yes	A	1st Quarter				GF	835.00	835.00	0.00	Administrative Support Program
50203010	Paper clip, vynil, coated, jumbo	QCCCD	Yes	A	1st Quarter				GF	207.00	207.00	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	QCCCD	Yes	A	1st Quarter				GF	546.00	546.00	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size document	QCCCD	Yes	A	1st Quarter				GF	1,478.00	1,478.00	0.00	Administrative Support Program
50203990	TRASHBAG, biodegradable, thick garbage bag, black, XXL, 50 pcs per pack	QCCCD	Yes	A	Semi Annual				GF	6,734.00	6,734.00	0.00	Administrative Support Program
50203990	Alcohol, isopropyl, 70% solution, scented, 3.785 liters	QCCCD	Yes	A	1st Quarter				GF	22,750.00	22,750.00	0.00	Administrative Support Program
50203990	Mouse pad, leather; water-proof; Size: 30cmx60cm; Strong static absorption;	QCCCD	Yes	A	1st Quarter				GF	4,373.00	4,373.00	0.00	Administrative Support Program
50203990	Computer mouse; wireless; PC307; Working manner: 2.4GHz; Working distance: 2.4G mode 10m; 5 Levels DPI: 800/1000/1600/2400/3200; Battery required: one AA battery (not included); Mouse Size: 109.77 * 68.14 * 43.08 mm; Mouse Weight: 79.0g ± 5.0g (with USB receiver)	QCCCD	Yes	A	1st Quarter				GF	4,131.00	4,131.00	0.00	Administrative Support Program
50203990	Philippine National Flag; standard size;	QCCCD	Yes	DBM	1st Quarter				GF	570.00	570.00	0.00	Administrative Support Program
50203990	Digital Wall Clock; Large screen 18 inch; 12-hour and 24-hour display formats; 8-time zones; Material: Plastic; Autoset, battery-operated;	QCCCD	Yes	A	1st Quarter				GF	8,899.00	8,899.00	0.00	Administrative Support Program
50203990	Certificate holder, size 8.5" x 13"	QCCCD	Yes	A	1st Quarter				GF	16,538.00	16,538.00	0.00	Administrative Support Program
50203990	Flashdrive, 64gb, USB 2.0, plug and play, Dimensions (L X W X H) - 0.26" x 1.67" x 0.52"	QCCCD	Yes	A	1st Quarter				GF	10,092.00	10,092.00	0.00	Administrative Support Program
50203990	Certificate holder; For parchment; 9" x 12"	QCCCD	Yes	A	1st Quarter				GF	16,538.00	16,538.00	0.00	Administrative Support Program
50203990	TAPE, ELECTRICAL, 18mm x 16M min	QCCCD	Yes	A	1st Quarter				GF	94.00	94.00	0.00	Administrative Support Program
50203990	TRASHBAG, yellow, large (26"x32"), 50 pcs per pack	QCCCD	Yes	A	1st Quarter				GF	945.00	945.00	0.00	Administrative Support Program
50203990	Hand Tool Set: Pro; 127 pcs.; high efficiency for maintenance, mechanics, warehouse works;	QCCCD	Yes	A	1st Quarter				GF	2,854.00	2,854.00	0.00	Administrative Support Program
50203990	WASTEBASKET, non-rigid plastic, indoor, touch top bin; Actual Measurement: L37cm x W37cm x H59cm; Color: Gray-black	QCCCD	Yes	A	1st Quarter				GF	560.00	560.00	0.00	Administrative Support Program
50203990	Storage boxes; 67cm x 50cm x 40cm	QCCCD	Yes	A	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50203990	Extension cord, heavy duty, universal outlet, 15 meters, high power capacity, impact resistant and highly conductive, built-in safety circuit breaker, built-in lightning protector, fire-retardant, 2500W maximum capacity	QCCCD	Yes	A	1st Quarter				GF	16,625.00	16,625.00	0.00	Administrative Support Program
50203990	Certificate holder, size: A4	QCCCD	Yes	A	1st Quarter				GF	15,188.00	15,188.00	0.00	Administrative Support Program
50203990	Certificate holder, size 8.5" x 11"	QCCCD	Yes	A	1st Quarter				GF	15,188.00	15,188.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type, 300ml min per can	QCCCD	Yes	A	Semi Annual				GF	2,403.00	2,403.00	0.00	Administrative Support Program
50203990	Hand Sanitizer, 500 ml, scented	QCCCD	Yes	A	Semi Annual				GF	4,725.00	4,725.00	0.00	Administrative Support Program
50203990	HAND SOAP, Liquid, 500ml, anti-bacterial, pump	QCCCD	Yes	A	Semi Annual				GF	5,148.00	5,148.00	0.00	Administrative Support Program
50203990	TISSUE, interfolded paper towel, pull up-pull out tissue, strong and absorbent, 150 sheets, single ply, 205mmx215mm	QCCCD	Yes	A	Semi Annual				GF	3,484.00	3,484.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCCCD	Yes	A	Semi Annual				GF	8,684.00	8,684.00	0.00	Administrative Support Program

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50203990	Cutlery set; 24 pcs per set; Set Inclusion: spoon, soup spoon, fork, dinner knife); stainless steel, preferably with handle;	QCCCD	Yes	A	1st Quarter				GF	3,640.00	3,640.00	0.00	Administrative Support Program
50203990	Frying pan; 26cm, non-stick, multi-layer, marble coating	QCCCD	Yes	A	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	Battery, dry cell size AA, 4pcs/pack	QCCCD	Yes	A	1st Quarter				GF	1,089.00	1,089.00	0.00	Administrative Support Program
50203990	CLEANER,TOILET BOWL AND URINAL, 900ml-1000ml cap	QCCCD	Yes	A	Semi Annual				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203990	Battery, dry cell size AAA, 4pcs/pack	QCCCD	Yes	A	1st Quarter				GF	592.00	592.00	0.00	Administrative Support Program
50203990	Insecticide, aerosol type, net content 600 ml.	QCCCD	Yes	A	1st Quarter				GF	1,673.00	1,673.00	0.00	Administrative Support Program
50203990	Disinfectant spray, aerosol type, 400-550 gms.	QCCCD	Yes	A	1st Quarter				GF	6,448.00	6,448.00	0.00	Administrative Support Program
50203990	Air freshener, aerosol, 280 ml/can	QCCCD	Yes	A	1st Quarter				GF	2,707.00	2,707.00	0.00	Administrative Support Program
50203990	Rags, all cotton, 32pcs/kilo/bundle min	QCCCD	Yes	A	1st Quarter				GF	539.00	539.00	0.00	Administrative Support Program
50203990	Bleaching Liquid Disinfectant, Stain Removal, Deodorizing Disinfectant, 1 gallon per bottle	QCCCD	Yes	A	1st Quarter				GF	8,885.00	8,885.00	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, 1kg pack	QCCCD	Yes	A	1st Quarter				GF	2,704.00	2,704.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 70% solution, scented, 3.785 liters	QCCCD	Yes	A	1st Quarter				GF	15,390.00	15,390.00	0.00	Administrative Support Program
50203990	Window scraper; lightweight; double-sided screen brush dust quickly; 46cmx16cm (LxW)	QCCCD	Yes	A	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50212990	Contract of Service	QCCCD	Yes	DC	Monthly				GF	1,320,000.00	1,320,000.00	0.00	Administrative Support Program
50212990	Service Reward	QCCCD	Yes	N/A	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50212990	Pamaskong Handog	QCCCD	Yes	N/A	4th Quarter				GF	234,000.00	234,000.00	0.00	Administrative Support Program
50212990	Consultants	QCCCD	Yes	DC	Monthly				GF	4,344,000.00	4,344,000.00	0.00	Administrative Support Program
50213050	Repair of Machinery and Equipment (airconditioning units)	QCCCD	Yes	A	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
10705110	Axillary Crutches for Children; Height 83 - 103 cm; Handgrip 48 - 70.5 cm; Weight 0.98 kg; Max Load 130 kg	QCCCD	Yes	A	1st Quarter				GF	7,020.00	0.00	7,020.00	Child-Centered Development Program
10705110	Quad cane Specification: Material: Aluminum alloy Color: Bronze Size: First grip height: 63cm/25" Tenth grip height: 85cm/33" (ten gears can be adjusted)	QCCCD	Yes	A	1st Quarter				GF	2,704.00	0.00	2,704.00	Child-Centered Development Program
10705110	Basic PEDIATRIC Standard FOLDABLE Wheelchair (Length - 98 cm, Width - 55 cm, Height - 88 cm, Seat Width - 35 cm, Seat Depth 36 cm, Seat from Ground Height 47 cm, Rear wheel diameter - 55 cm) with ADJUSTABLE Footrest, Anti tip Bars.	QCCCD	Yes	A	1st Quarter				GF	7,020.00	0.00	7,020.00	Child-Centered Development Program
10705110	Crutches - Pediatric Forearm Crutches With Half Cuff; Product weight: 17.3 oz. (490 g); Maximum user weight: 160 lbs.; User height: 3' 0" to 4' 0" (91 to 123 cm.); Height adjustable grip to floor: 17 in. - 23 in.; Grip to top of cuff: 6 in. - 7 in.	QCCCD	Yes	A	1st Quarter				GF	3,900.00	0.00	3,900.00	Child-Centered Development Program
10705110	Diagnostic Immittance Audiometer with the following specifications: - capable of tympanometry, high frequency tympanometry, middle ear muscle reflex - Contra and Ipsi, Eustachian Tube Function Test - capable of printing, data storage, and transfer	QCCCD	Yes	A	1st Quarter				GF	300,000.00	0.00	300,000.00	Child-Centered Development Program
10705110	Diagnostic Pure Tone Audiometer with the following specifications: - includes headphones, insertphones, freefield speakers, and bone conduction - capable of clinical masking, speech audiometry, and pediatric tests - capable of visual reinforcement audiometry testing - capable of testing 125Hz - 8KHz, and -10 to 120dB in varying increments - capable of data storage and transfer	QCCCD	Yes	A	1st Quarter				GF	450,000.00	0.00	450,000.00	Child-Centered Development Program
10705110	Procurement of Hearing Aids compliant with IEC 60118 - includes batteries and annual replacement of earmolds for five (5) years - includes one time prescription, fitting, fitting verification and outcome assessment services performed by qualified Audiologist	QCCCD	Yes	PB	Monthly				GF	2,433,500.00	0.00	2,433,500.00	Child-Centered Development Program
10707010	Sound Treatment of 8sqm Testing Room - composed of wall, floor, and ceiling treatment to minimize reverberation	QCCCD	Yes	A	1st Quarter				GF	160,000.00	0.00	160,000.00	Child-Centered Development Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; magenta (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	10,300.00	10,300.00	0.00	Child-Centered Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Pencil Number 2 by box/12 pcs	QCCCD	Yes	A	1st Quarter				GF	5,135.00	5,135.00	0.00	Child-Centered Development Program
50203010	Laminating Film Short Hot Lamination Proces 250mic/125mic (216 x 303mm) (100pcs)	QCCCD	Yes	A	1st Quarter				GF	2,922.00	2,922.00	0.00	Child-Centered Development Program
50203010	Laminating Film A4 Hot Lamination Proces 250mic/125mic (216 x 303mm) (100pcs)	QCCCD	Yes	A	1st Quarter				GF	2,961.00	2,961.00	0.00	Child-Centered Development Program
50203010	Laminating Film Long Hot Lamination Proces 250mic/125mic (216 x 303mm) (100pcs)	QCCCD	Yes	A	1st Quarter				GF	3,553.00	3,553.00	0.00	Child-Centered Development Program
50203010	School Supplies Whiteboard Marker For Kids 12Pcs/packs	QCCCD	Yes	A	1st Quarter				GF	2,574.00	2,574.00	0.00	Child-Centered Development Program
50203010	Oslo paper 250 pcs/1 ream	QCCCD	Yes	A	1st Quarter				GF	2,145.00	2,145.00	0.00	Child-Centered Development Program
50203010	Short Colored papers assorted 250 pcs/ream	QCCCD	Yes	A	1st Quarter				GF	1,885.00	1,885.00	0.00	Child-Centered Development Program
50203010	Clear Plastic Long Envelope with snap 25 pcs/pack	QCCCD	Yes	A	1st Quarter				GF	1,300.00	1,300.00	0.00	Child-Centered Development Program
50203010	Long Colored papers assorted 250 pcs/ream	QCCCD	Yes	A	1st Quarter				GF	2,145.00	2,145.00	0.00	Child-Centered Development Program
50203010	White Glue twistable cap 100 grams	QCCCD	Yes	A	1st Quarter				GF	988.00	988.00	0.00	Child-Centered Development Program
50203010	Highlighter Marker set/10 pcs	QCCCD	Yes	A	1st Quarter				GF	1,268.00	1,268.00	0.00	Child-Centered Development Program
50203010	Clear Plastic Short Envelope with snap 25 pcs/pack	QCCCD	Yes	A	1st Quarter				GF	1,014.00	1,014.00	0.00	Child-Centered Development Program
50203010	PAPER, Multi-Purpose (COPY) A4, 70 gsm	QCCCD	Yes	A	1st Quarter				GF	37,240.00	37,240.00	0.00	Child-Centered Development Program
50203010	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	QCCCD	Yes	A	1st Quarter				GF	42,622.00	42,622.00	0.00	Child-Centered Development Program
50203010	Fastener, metal, 70mm between prongs; 50 sets per box	QCCCD	Yes	A	1st Quarter				GF	4,548.00	4,548.00	0.00	Child-Centered Development Program
50203010	FOLDER, TAGBOARD, for legal size documents	QCCCD	Yes	A	1st Quarter				GF	8,100.00	8,100.00	0.00	Child-Centered Development Program
50203010	Expanding Plastic Envelope - Legal; Dimension: 0.1 × 25 × 40 cm; Weight: 31 g	QCCCD	Yes	A	1st Quarter				GF	120,000.00	120,000.00	0.00	Child-Centered Development Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; yellow (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	10,300.00	10,300.00	0.00	Child-Centered Development Program
50203010	Manila paper 10 sheets/pack	QCCCD	Yes	A	1st Quarter				GF	254.00	254.00	0.00	Child-Centered Development Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; cyan (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	10,300.00	10,300.00	0.00	Child-Centered Development Program
50203010	Marker Pen, Permanent, bullet type, black	QCCCD	Yes	A	1st Quarter				GF	1,857.00	1,857.00	0.00	Child-Centered Development Program
50203010	Tape, Masking, 24mm, 50 meters length	QCCCD	Yes	A	1st Quarter				GF	3,795.00	3,795.00	0.00	Child-Centered Development Program
50203010	Heavy Duty Stapler 70 to 100 sheets Capacity Adjustable stapling margin 7-65mm	QCCCD	Yes	A	1st Quarter				GF	2,338.00	2,338.00	0.00	Child-Centered Development Program
50203010	Heavy Duty Puncher; 2 hole; 7cm hole distance	QCCCD	Yes	A	1st Quarter				GF	891.00	891.00	0.00	Child-Centered Development Program
50203010	JOY Heavy Duty Staple wire Strong wire Size 23/15	QCCCD	Yes	A	1st Quarter				GF	3,276.00	3,276.00	0.00	Child-Centered Development Program
50203010	White board marker bullet 12 pcs/box	QCCCD	Yes	A	1st Quarter				GF	2,321.00	2,321.00	0.00	Child-Centered Development Program
50203010	Inkpiu UV Dye, Ink, 1 liter, Universal Ink refill Ink continues Ink Premium Ink Compatible Ink for Inkjet Printer; black (EPSON L4150/L1110)	QCCCD	Yes	A	1st Quarter				GF	10,160.00	10,160.00	0.00	Child-Centered Development Program
50203010	White Pencil Eraser 526-B40p box	QCCCD	Yes	A	1st Quarter				GF	634.00	634.00	0.00	Child-Centered Development Program
50203080	Elastic bandages: 1 pair per set; 2 inches width	QCCCD	Yes	A	1st Quarter				GF	276.00	276.00	0.00	Child-Centered Development Program
50203080	Facemasks - Kids Mask: Children's size, 3-Ply, 50pcs per box	QCCCD	Yes	A	1st Quarter				GF	2,405.00	2,405.00	0.00	Child-Centered Development Program
50203080	Elastic bandages: 1 pair per set; 4 inches width	QCCCD	Yes	A	1st Quarter				GF	390.00	390.00	0.00	Child-Centered Development Program
50203080	Elastic bandages: 1 pair per set; 6 inches width	QCCCD	Yes	A	1st Quarter				GF	520.00	520.00	0.00	Child-Centered Development Program
50203080	PREMIUM LATEX GLOVES	QCCCD	Yes	A	1st Quarter				GF	1,506.00	1,506.00	0.00	Child-Centered Development Program

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50203080	Plaster of Paris Bandage ; 6 inch	QCCCD	Yes	A	1st Quarter				GF	7,800.00	7,800.00	0.00	Child-Centered Development Program
50203080	Reusable Hot and Cold Pack 11"x4"	QCCCD	Yes	A	1st Quarter				GF	793.00	793.00	0.00	Child-Centered Development Program
50203080	Facemasks: disposable; surgical; at least 3 ply; 50pcs per box	QCCCD	Yes	A	1st Quarter				GF	3,510.00	3,510.00	0.00	Child-Centered Development Program
50203110	Tupperware storage round 750 ml 10s	QCCCD	Yes	A	1st Quarter				GF	162.00	162.00	0.00	Child-Centered Development Program
50203110	Sequencing Verb Tenses (Regular and Irregular Verb Cards)	QCCCD	Yes	A	1st Quarter				GF	2,412.00	2,412.00	0.00	Child-Centered Development Program
50203110	Eric Carle Story Library (4 books per set)	QCCCD	Yes	A	1st Quarter				GF	1,365.00	1,365.00	0.00	Child-Centered Development Program
50203110	Category Box for kids: 8 big cards, 80 small cards; 8 categories; suitable for 3 years and above	QCCCD	Yes	A	1st Quarter				GF	506.00	506.00	0.00	Child-Centered Development Program
50203110	Cooking toy set (110 pcs)	QCCCD	Yes	A	1st Quarter				GF	1,425.00	1,425.00	0.00	Child-Centered Development Program
50203110	Knock Ball the Ladder	QCCCD	Yes	A	1st Quarter				GF	419.00	419.00	0.00	Child-Centered Development Program
50203110	Kitchen toy set	QCCCD	Yes	A	1st Quarter				GF	1,299.00	1,299.00	0.00	Child-Centered Development Program
50203110	60Books Kids Early Learning Story Books Full Color Coated Paper, Quantity: 60 Book Per Set; Packaging Size: 13.6*14*5.8CM; Material: Gloss Art; Suitable Age: 3 years old above; No Pages Per Book: 8	QCCCD	Yes	A	1st Quarter				GF	1,035.00	1,035.00	0.00	Child-Centered Development Program
50203110	Slicing Pizza Toy	QCCCD	Yes	A	1st Quarter				GF	943.00	943.00	0.00	Child-Centered Development Program
50203110	Webber Photo Cards - Wh Questions	QCCCD	Yes	A	1st Quarter				GF	2,067.00	2,067.00	0.00	Child-Centered Development Program
50203110	Plastic eggs 1 set	QCCCD	Yes	A	1st Quarter				GF	124.00	124.00	0.00	Child-Centered Development Program
50203110	Montessori Sewing Needles - Set of 3	QCCCD	Yes	A	1st Quarter				GF	358.00	358.00	0.00	Child-Centered Development Program
50203110	Wooden Magnetic Fishing Game Set: 32 pcs of wooden marine animals, 2 fishing rods and a wooden box	QCCCD	Yes	A	1st Quarter				GF	332.00	332.00	0.00	Child-Centered Development Program
50203110	Pop- up Jumping Pirate Barrel Game	QCCCD	Yes	A	1st Quarter				GF	64.00	64.00	0.00	Child-Centered Development Program
50203110	Sliceable fruits	QCCCD	Yes	A	1st Quarter				GF	358.00	358.00	0.00	Child-Centered Development Program
50203110	Maliit na Gagamba Board Book - for Toddlers	QCCCD	Yes	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Development Program
50203110	Magic Magnetic drawing board	QCCCD	Yes	A	1st Quarter				GF	3,861.00	3,861.00	0.00	Child-Centered Development Program
50203110	Kids Apron Set Apron size: 20 * 50 * 39.5 cm Sleeve: 21 * 14cm, 1 apron +1 pair of cuff	QCCCD	Yes	A	1st Quarter				GF	260.00	260.00	0.00	Child-Centered Development Program
50203110	Lacing Cards (10 boards, 10 laces) animals, vehicles, clothings	QCCCD	Yes	A	1st Quarter				GF	1,287.00	1,287.00	0.00	Child-Centered Development Program
50203110	Coloring book	QCCCD	Yes	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Development Program
50203110	Bahay Kubo Memory Game	QCCCD	Yes	A	1st Quarter				GF	181.00	181.00	0.00	Child-Centered Development Program
50203110	Waste Segregation and Memory game 2 in 1	QCCCD	Yes	A	1st Quarter				GF	194.00	194.00	0.00	Child-Centered Development Program
50203110	Soft Baby Cloth Books for baby Early Learning Sensory Educational Toys Animal Fabric Book	QCCCD	Yes	A	1st Quarter				GF	777.00	777.00	0.00	Child-Centered Development Program
50203110	Magkulang Tayo ng Kuwento 1: Alamat ng Ampalaya - Picture and Coloring Book for Preschool	QCCCD	Yes	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Development Program
50203110	Plastic Connecting Gears	QCCCD	Yes	A	1st Quarter				GF	364.00	364.00	0.00	Child-Centered Development Program
50203110	Ako ay May Lobo Board Book - for Toddlers	QCCCD	Yes	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Development Program
50203110	Wooden DIY toolbox toy for kids Carpenters set Pretend play toys	QCCCD	Yes	A	1st Quarter				GF	1,558.00	1,558.00	0.00	Child-Centered Development Program
50203110	Kaya Ko Na! 1: Alpabetong Filipino - Activity Book	QCCCD	Yes	A	1st Quarter				GF	1,625.00	1,625.00	0.00	Child-Centered Development Program
50203110	Kaya kong Gumuhit! - Activity Book	QCCCD	Yes	A	1st Quarter				GF	780.00	780.00	0.00	Child-Centered Development Program
50203110	Kaya kong Magsulat! - Activity Book	QCCCD	Yes	A	1st Quarter				GF	780.00	780.00	0.00	Child-Centered Development Program

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50203110	Magkulay Tayo! (No. 1) - Coloring Book	QCCCD	Yes	A	1st Quarter				GF	858.00	858.00	0.00	Child-Centered Development Program
50203110	Wooden Colorful Number Operation Toy	QCCCD	Yes	A	1st Quarter				GF	129.00	129.00	0.00	Child-Centered Development Program
50203110	Pompoms colored 25 mm, 50 pcs/pack	QCCCD	Yes	A	1st Quarter				GF	195.00	195.00	0.00	Child-Centered Development Program
50203110	Fuzzy Wires / Pipe Cleaners - 20pcs/set for Art Activities	QCCCD	Yes	A	1st Quarter				GF	507.00	507.00	0.00	Child-Centered Development Program
50203110	Pillow Case, Plain Colored (Different Colors) 17 x 28 in	QCCCD	Yes	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Development Program
50203110	Wooden numbers lacing beads for kids 35pcs/jar	QCCCD	Yes	A	1st Quarter				GF	380.00	380.00	0.00	Child-Centered Development Program
50203110	Sampung mga Daliri Board Book - for Preschool and Toddlers, Filipino Text	QCCCD	Yes	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Development Program
50203110	Transfer and Gaitbelt - 2 inches x 54 inch, Quick Release Plastic Buckle, Weight capacity 350 lbs	QCCCD	Yes	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Development Program
50203110	Tupperware storage round 450 ml 10s	QCCCD	Yes	A	1st Quarter				GF	136.00	136.00	0.00	Child-Centered Development Program
50203110	Wooden Ball Game and Hammer	QCCCD	Yes	A	1st Quarter				GF	129.00	129.00	0.00	Child-Centered Development Program
50203110	Mr. Potato head: retro style; 13 pcs in the set	QCCCD	Yes	A	1st Quarter				GF	1,170.00	1,170.00	0.00	Child-Centered Development Program
50203110	Guess What? Who? Where? Game: Practice for describing and inferencing	QCCCD	Yes	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Development Program
50203110	What comes Next: 30 pieces, 10 sets of 3 cards each. Suitable for children 4 years and above. It is a sequence making game.	QCCCD	Yes	A	1st Quarter				GF	325.00	325.00	0.00	Child-Centered Development Program
50203110	Early Learner Opposites (24 double puzzles)	QCCCD	Yes	A	1st Quarter				GF	338.00	338.00	0.00	Child-Centered Development Program
50203110	My Home Puzzle: 36 jigsaw pieces, with 4 self-correcting 9-piece puzzles. Suitable for children of 3 years and above. Match the objects to the rooms in which they usually are found.	QCCCD	Yes	A	1st Quarter				GF	429.00	429.00	0.00	Child-Centered Development Program
50203110	Wooden Ramp Race Track	QCCCD	Yes	A	1st Quarter				GF	910.00	910.00	0.00	Child-Centered Development Program
50203110	Opposites Match Up puzzles	QCCCD	Yes	A	1st Quarter				GF	298.00	298.00	0.00	Child-Centered Development Program
50203110	Wooden Rocker Balance Board Anti-Slip Core Trainer Specification: 1.material:wood 2.color:Log color 3.size: 17.5*13.5*3inch 4.Type or model:no model 5.Usage:Balancing Exercises	QCCCD	Yes	A	1st Quarter				GF	2,600.00	2,600.00	0.00	Child-Centered Development Program
50203110	Facial Expression memory game	QCCCD	Yes	A	1st Quarter				GF	168.00	168.00	0.00	Child-Centered Development Program
50203110	Transfer and Gaitbelt - 2 inches x 60 inch, Metal Buckle, Weight capacity 350 lbs	QCCCD	Yes	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Development Program
50203110	Transfer and Gaitbelt - 2 inches x 60 inch, Metal Buckle, Weight capacity 350 lbs	QCCCD	Yes	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Development Program
50203110	THERABAND 6-Inch wide, 2 Yards Long Resistance Band, Latex Material; BLACK - Intermediate, Special Heavy (7.3 lbs)	QCCCD	Yes	A	1st Quarter				GF	1,935.00	1,935.00	0.00	Child-Centered Development Program
50203110	THERABAND 6-Inch WIDE 2 Yards Long Resistance Band, Latex Material; YELLOW - Beginner, Light (3 lbs)	QCCCD	Yes	A	1st Quarter				GF	1,447.00	1,447.00	0.00	Child-Centered Development Program
50203110	Rock 'N Stack Rings	QCCCD	Yes	A	1st Quarter				GF	1,038.00	1,038.00	0.00	Child-Centered Development Program
50203110	Connecting Pipes set 15 pcs	QCCCD	Yes	A	1st Quarter				GF	390.00	390.00	0.00	Child-Centered Development Program
50203110	Jumbo nuts and bolts set	QCCCD	Yes	A	1st Quarter				GF	350.00	350.00	0.00	Child-Centered Development Program
50203110	Premium 10PCS Artist Brush Set w/ Fan Type	QCCCD	Yes	A	1st Quarter				GF	3,667.00	3,667.00	0.00	Child-Centered Development Program
50203110	White palette 10 holes`	QCCCD	Yes	A	1st Quarter				GF	455.00	455.00	0.00	Child-Centered Development Program
50203110	Self-Powered Ride-on Yoyo Car, made of Hard Plastic, can support up to 100kg Dimensions: 70CMx2CMx26CM (Pink white)	QCCCD	Yes	A	1st Quarter				GF	913.00	913.00	0.00	Child-Centered Development Program
50203110	Knock the Ball Hammer Game Wooden Toy for Kids non-toxic water-based paints	QCCCD	Yes	A	1st Quarter				GF	241.00	241.00	0.00	Child-Centered Development Program
50203110	Cubbers Den Sequencing Cards	QCCCD	Yes	A	1st Quarter				GF	124.00	124.00	0.00	Child-Centered Development Program
50203110	Adult Hangers: Stainless steel and Anti Slip (with rubber) - 10 pcs	QCCCD	Yes	A	1st Quarter				GF	270.00	270.00	0.00	Child-Centered Development Program

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50203110	Best store Kitchen Sink Pretend Play Kiddie Toys Size: 40.5x27.5x29cm	QCCCD	Yes	A	1st Quarter				GF	741.00	741.00	0.00	Child-Centered Development Program
50203110	Wooden Pretend Play Cleaning Set / practical life montessori, wooden mop, brush, small dust pan, wiping cloth set	QCCCD	Yes	A	1st Quarter				GF	2,309.00	2,309.00	0.00	Child-Centered Development Program
50203110	Trampoline Adult (dimensions: diameter: 101cm / height: 21.5cm Fit Trampo 100 weight: 6.8kg Box dimensions: 104x103x5cm Box weight: 9 kg Frame : 100.0% Steel Inner fabric : 100.0% Polypropylene (PP) Outside Shell - Main fabric : 100.0% Polyester (PES))	QCCCD	Yes	A	1st Quarter				GF	2,730.00	2,730.00	0.00	Child-Centered Development Program
50203110	Plastic Balance Board	QCCCD	Yes	A	1st Quarter				GF	2,587.00	2,587.00	0.00	Child-Centered Development Program
50203110	Rainbow Glitter Slime	QCCCD	Yes	A	1st Quarter				GF	1,820.00	1,820.00	0.00	Child-Centered Development Program
50203110	Cylindrical Plastic Stackers	QCCCD	Yes	A	1st Quarter				GF	387.00	387.00	0.00	Child-Centered Development Program
50203110	Plastic Shape sorter set	QCCCD	Yes	A	1st Quarter				GF	104.00	104.00	0.00	Child-Centered Development Program
50203110	Rainbow Tower/Stacking Cylinder Dimension: A: 28x14x14cm 9 rings (Plastic)	QCCCD	Yes	A	1st Quarter				GF	5,148.00	5,148.00	0.00	Child-Centered Development Program
50203110	Tupperware storage round 250 ml 10s	QCCCD	Yes	A	1st Quarter				GF	110.00	110.00	0.00	Child-Centered Development Program
50203110	Squeaky plush toys random design	QCCCD	Yes	A	1st Quarter				GF	819.00	819.00	0.00	Child-Centered Development Program
50203110	Bubbles Stick 30 pcs/pack	QCCCD	Yes	A	1st Quarter				GF	527.00	527.00	0.00	Child-Centered Development Program
50203110	Customized Square wooden Ball pit with upholstery and padding, dimensions: 120*120*52cm	QCCCD	Yes	A	1st Quarter				GF	20,000.00	20,000.00	0.00	Child-Centered Development Program
50203110	5-piece balance stepping stone set children's indoor and outdoor coordination training sensory toy	QCCCD	Yes	A	1st Quarter				GF	2,079.00	2,079.00	0.00	Child-Centered Development Program
50203110	Scooter Board connector	QCCCD	Yes	A	1st Quarter				GF	442.00	442.00	0.00	Child-Centered Development Program
50203110	Scooter Board (60*50 cm) Different Colors	QCCCD	Yes	A	1st Quarter				GF	2,795.00	2,795.00	0.00	Child-Centered Development Program
50203110	Scooter Board (42*40 cm) Different colors	QCCCD	Yes	A	1st Quarter				GF	2,288.00	2,288.00	0.00	Child-Centered Development Program
50203110	5pcs Musical Toy Set Roll Drum Guitar Instruments Band Kit Kids Early Educational Toy Gift	QCCCD	Yes	A	1st Quarter				GF	414.00	414.00	0.00	Child-Centered Development Program
50203110	Fruity Match Memory Game	QCCCD	Yes	A	1st Quarter				GF	181.00	181.00	0.00	Child-Centered Development Program
50203110	Wooden Geometric Stacker | Large Wooden Stacking Toy Set 11 x 3.5 x 8 inches (LxWxH)	QCCCD	Yes	A	1st Quarter				GF	461.00	461.00	0.00	Child-Centered Development Program
50203110	Play Dough Tools Set Toy Educational Gift Plasticine Mold Modeling Clay Kit Slime Toys For Kids	QCCCD	Yes	A	1st Quarter				GF	234.00	234.00	0.00	Child-Centered Development Program
50203110	Magkulay Tayo ng Kuwento 4: Bakit Matagal ang Sundo Ko? - Picture and Coloring Book for Preschool	QCCCD	Yes	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Development Program
50203110	Kinetic Fun Sand Clay set. 1 kg "set"- includes 1 kg sand, molders, shovel, pool, and container with different colored sand	QCCCD	Yes	A	1st Quarter				GF	1,294.00	1,294.00	0.00	Child-Centered Development Program
50203110	Children's dart board sticky ball throwing parent-child interaction outdoor sports indoor toys, 16 balls + 2 darts + 1 hook	QCCCD	Yes	A	1st Quarter				GF	1,215.00	1,215.00	0.00	Child-Centered Development Program
50203110	3D Snakes and Ladders Fun Game for Kids	QCCCD	Yes	A	1st Quarter				GF	1,038.00	1,038.00	0.00	Child-Centered Development Program
50203110	Charades for Kids Game	QCCCD	Yes	A	1st Quarter				GF	286.00	286.00	0.00	Child-Centered Development Program
50203110	Word Game Classic Boggle Word Factory Word Game	QCCCD	Yes	A	1st Quarter				GF	225.00	225.00	0.00	Child-Centered Development Program
50203110	Scrabble board game set	QCCCD	Yes	A	1st Quarter				GF	181.00	181.00	0.00	Child-Centered Development Program
50203110	Superhero masks pretend play assorted	QCCCD	Yes	A	1st Quarter				GF	683.00	683.00	0.00	Child-Centered Development Program
50203110	Family Finger Puppet	QCCCD	Yes	A	1st Quarter				GF	468.00	468.00	0.00	Child-Centered Development Program
50203110	Animal habitats and memory game 2 in 1	QCCCD	Yes	A	1st Quarter				GF	194.00	194.00	0.00	Child-Centered Development Program
50203110	Children Toys Drawing Tracing Lines Erasable Marker Set	QCCCD	Yes	A	1st Quarter				GF	1,794.00	1,794.00	0.00	Child-Centered Development Program
50203110	Manual Mould Toy Puzzle Tool Child Non-Toxic Diy Tools Outfit Hand Color Mud	QCCCD	Yes	A	1st Quarter				GF	223.00	223.00	0.00	Child-Centered Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203110	Origami Set: Advanced	QCCCD	Yes	A	1st Quarter				GF	259.00	259.00	0.00	Child-Centered Development Program
50203110	13cm mini food tongs stainless steel snack tongs ice tongs tong	QCCCD	Yes	A	1st Quarter				GF	455.00	455.00	0.00	Child-Centered Development Program
50203110	Little Xylophone On A Pink Kiddie Bus Desig Early Formation Kids Toys	QCCCD	Yes	A	1st Quarter				GF	778.00	778.00	0.00	Child-Centered Development Program
50203110	Counting and Color Sorting Toy Set	QCCCD	Yes	A	1st Quarter				GF	650.00	650.00	0.00	Child-Centered Development Program
50203110	Wooden Fruits and Veggies Cutting Set	QCCCD	Yes	A	1st Quarter				GF	957.00	957.00	0.00	Child-Centered Development Program
50203110	Children's puzzle play house toy supermarket cash register electric light multifunctional, 19 * 12 * 8CM Weight: 275g	QCCCD	Yes	A	1st Quarter				GF	453.00	453.00	0.00	Child-Centered Development Program
50203110	Iron Box Magnetic Fishing Wooden Building Block Toy	QCCCD	Yes	A	1st Quarter				GF	247.00	247.00	0.00	Child-Centered Development Program
50203110	Plastic tea set assorted colors	QCCCD	Yes	A	1st Quarter				GF	208.00	208.00	0.00	Child-Centered Development Program
50203110	Princess Magic Wand With Lights And Sound	QCCCD	Yes	A	1st Quarter				GF	387.00	387.00	0.00	Child-Centered Development Program
50203110	Paper Cut Out Workbooks	QCCCD	Yes	A	1st Quarter				GF	227.00	227.00	0.00	Child-Centered Development Program
50203110	Big Size Pop It Fidget Toy Jumbo Bubble Sensory Toy Large Rainbow Chess Board Giant Interactive	QCCCD	Yes	A	1st Quarter				GF	507.00	507.00	0.00	Child-Centered Development Program
50203110	Community helpers finger puppets	QCCCD	Yes	A	1st Quarter				GF	1,235.00	1,235.00	0.00	Child-Centered Development Program
50203110	Connect 4, medium	QCCCD	Yes	A	1st Quarter				GF	1,040.00	1,040.00	0.00	Child-Centered Development Program
50203110	Kid Art Modeling Clay Non Drying Education Toys Modeling Materials 120g assorted colors	QCCCD	Yes	A	1st Quarter				GF	1,235.00	1,235.00	0.00	Child-Centered Development Program
50203110	Spot It game	QCCCD	Yes	A	1st Quarter				GF	1,911.00	1,911.00	0.00	Child-Centered Development Program
50203110	Uno Cards family game	QCCCD	Yes	A	1st Quarter				GF	377.00	377.00	0.00	Child-Centered Development Program
50203110	Wooden Bowling set Cartoon Animal Bowling Pins Balls Sport Toy Indoor Interactive Game Bowling Pin Size: 16cm x 2.3cm x 5.5cm/6.30" x 0.91" x 2.17" (Approx.)	QCCCD	Yes	A	1st Quarter				GF	441.00	441.00	0.00	Child-Centered Development Program
50203110	Animal Ring Wooden toy Imagination Generation Jungle Ring Toss Game	QCCCD	Yes	A	1st Quarter				GF	349.00	349.00	0.00	Child-Centered Development Program
50203110	Construction Marble Race Run Maze Balls	QCCCD	Yes	A	1st Quarter				GF	726.00	726.00	0.00	Child-Centered Development Program
50203110	My Big Book Of Copy The Color (By Age 2-3)	QCCCD	Yes	A	1st Quarter				GF	1,352.00	1,352.00	0.00	Child-Centered Development Program
50203110	Origami Set: Beginner	QCCCD	Yes	A	1st Quarter				GF	518.00	518.00	0.00	Child-Centered Development Program
50203110	Whiteboard and Black Chalkboard 11"x8"/30x22cm MBF3022 (1pc)	QCCCD	Yes	A	1st Quarter				GF	3,640.00	3,640.00	0.00	Child-Centered Development Program
50203110	Good safety habits	QCCCD	Yes	A	1st Quarter				GF	155.00	155.00	0.00	Child-Centered Development Program
50203110	Good manners flash cards set	QCCCD	Yes	A	1st Quarter				GF	155.00	155.00	0.00	Child-Centered Development Program
50203110	My first Origami book	QCCCD	Yes	A	1st Quarter				GF	410.00	410.00	0.00	Child-Centered Development Program
50203110	Sensory Play Tray (multi purpose loose part storage tray) sensory bin multi purpose bin	QCCCD	Yes	A	1st Quarter				GF	2,337.00	2,337.00	0.00	Child-Centered Development Program
50203110	Cognitive Alphabet Spelling And Exercise Thinking	QCCCD	Yes	A	1st Quarter				GF	306.00	306.00	0.00	Child-Centered Development Program
50203110	Geometric Four Column Shape Sorter Learning & Education Wooden Toys shape☐rectangle size☐21*6.5*5.7	QCCCD	Yes	A	1st Quarter				GF	250.00	250.00	0.00	Child-Centered Development Program
50203110	Multifunctional Math Operation Learning Box 1 set Size: 24 x 4 x 16.5 cm (LxWxH)	QCCCD	Yes	A	1st Quarter				GF	389.00	389.00	0.00	Child-Centered Development Program
50203110	TOS Multi-functional Frog / Lion Calendar Clock Learning Cognitive Wooden Toddler Kids Toys	QCCCD	Yes	A	1st Quarter				GF	648.00	648.00	0.00	Child-Centered Development Program
50203110	Jumbo Tweezers assorted colors	QCCCD	Yes	A	1st Quarter				GF	1,495.00	1,495.00	0.00	Child-Centered Development Program
50203110	Origami Set: Intermediate	QCCCD	Yes	A	1st Quarter				GF	259.00	259.00	0.00	Child-Centered Development Program

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50203110	Engineer tools set pretend play 37 pcs	QCCCD	Yes	A	1st Quarter				GF	701.00	701.00	0.00	Child-Centered Development Program
50203110	155 Pcs Wooden Pattern Blocks Set Geometric Shape Puzzle Kindergarten Classic Educational Montessori Tangram Toys	QCCCD	Yes	A	1st Quarter				GF	584.00	584.00	0.00	Child-Centered Development Program
50203110	My First Colour In The Line: Animals Trade Paperback (Coloring Book For Kids)	QCCCD	Yes	A	1st Quarter				GF	2,574.00	2,574.00	0.00	Child-Centered Development Program
50203110	Counting matching rainbow objects bowls toddler tubs Bowl diameter 8cm; Bowl height 3.2cm; Tongs length 9.5cm; Tongs width 2.5cm (widest point), different sets (animals, family, fruits, vegetables)	QCCCD	Yes	A	1st Quarter				GF	1,555.00	1,555.00	0.00	Child-Centered Development Program
50203110	Spell It Out	QCCCD	Yes	A	1st Quarter				GF	216.00	216.00	0.00	Child-Centered Development Program
50203110	Alphabet number train	QCCCD	Yes	A	1st Quarter				GF	259.00	259.00	0.00	Child-Centered Development Program
50203110	Colorful 9 inch Reusable Washable Party Plates Kiddie Plate Plato	QCCCD	Yes	A	1st Quarter				GF	137.00	137.00	0.00	Child-Centered Development Program
50203110	Geoboard Mathematical Manipulative Material Array Product size: 15 x 15 cm ·Product weight: 0.3kg	QCCCD	Yes	A	1st Quarter				GF	689.00	689.00	0.00	Child-Centered Development Program
50203110	Plastic pail assorted colors, 8 pcs, diameter, 4.5" height	QCCCD	Yes	A	1st Quarter				GF	819.00	819.00	0.00	Child-Centered Development Program
50203110	Wooden Combination Puzzle Pieces	QCCCD	Yes	A	1st Quarter				GF	285.00	285.00	0.00	Child-Centered Development Program
50203110	Wood slicing pizza	QCCCD	Yes	A	1st Quarter				GF	454.00	454.00	0.00	Child-Centered Development Program
50203110	Color Dough 12pcs Clay Dough with Animals Model	QCCCD	Yes	A	1st Quarter				GF	2,106.00	2,106.00	0.00	Child-Centered Development Program
50203110	Fireman tools set	QCCCD	Yes	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Development Program
50203110	Baby alive with Crib Diaper bottle and sound Bed size 38.2*18.5*20.5 cm	QCCCD	Yes	A	1st Quarter				GF	1,557.00	1,557.00	0.00	Child-Centered Development Program
50203110	Pretend dolls family set 6 pcs 3 inches tall	QCCCD	Yes	A	1st Quarter				GF	518.00	518.00	0.00	Child-Centered Development Program
50203110	100% cotton gravity blanket/weighted blanket 15 pounds mattress quilt,quilt cover integrated	QCCCD	Yes	A	1st Quarter				GF	1,298.00	1,298.00	0.00	Child-Centered Development Program
50203110	Body lotion for kids 500 ml	QCCCD	Yes	A	1st Quarter				GF	1,443.00	1,443.00	0.00	Child-Centered Development Program
50203110	Baby Tactile Senses Toys Training Massage Touch Hand Ball Kids Newborn Multi Soft Ball Set	QCCCD	Yes	A	1st Quarter				GF	777.00	777.00	0.00	Child-Centered Development Program
50203110	Play-Doh Waffle Maker Modeling Clay Dough	QCCCD	Yes	A	1st Quarter				GF	910.00	910.00	0.00	Child-Centered Development Program
50203110	Kids Music Piano Toys Music Educational Toys for Kids Musical Instrument Toy Farm Animals Hand Drums	QCCCD	Yes	A	1st Quarter				GF	650.00	650.00	0.00	Child-Centered Development Program
50203110	Whack-a-mole Toy baby Hammer with music	QCCCD	Yes	A	1st Quarter				GF	674.00	674.00	0.00	Child-Centered Development Program
50203110	Coin bank with removable cap	QCCCD	Yes	A	1st Quarter				GF	988.00	988.00	0.00	Child-Centered Development Program
50203110	3d Wooden Puzzle Magnetic Changing Costume	QCCCD	Yes	A	1st Quarter				GF	195.00	195.00	0.00	Child-Centered Development Program
50203110	Reusable Colorful Plastic Drinking Party Shot Glass Learning Cups	QCCCD	Yes	A	1st Quarter				GF	82.00	82.00	0.00	Child-Centered Development Program
50203110	Sensory Bin Tools Scooping and Tong Set with Tray 10 pc Package Includes: 1 Wooden Pot with Cover; 1 Wooden Pan with Cover; 1 Wooden Small Cup; 1 Wooden Cup with Ears;; 1 Wooden Plate; 1 Wooden Small Scoop; 1 Wooden Large Scoop; 1 Tong set; 1 Wooden Tray; 1 Cloth Bag	QCCCD	Yes	A	1st Quarter				GF	2,574.00	2,574.00	0.00	Child-Centered Development Program
50203110	Mini Tabletop Pool Table Desktop Billiards Sets, size:36*8*24cm	QCCCD	Yes	A	1st Quarter				GF	761.00	761.00	0.00	Child-Centered Development Program
50203110	Lacing numbers and letters on tray	QCCCD	Yes	A	1st Quarter				GF	176.00	176.00	0.00	Child-Centered Development Program
50203110	Wooden BBQ set pretend play Size: 22.3*30cm	QCCCD	Yes	A	1st Quarter				GF	449.00	449.00	0.00	Child-Centered Development Program
50203110	Safety training scissors for kids	QCCCD	Yes	A	1st Quarter				GF	507.00	507.00	0.00	Child-Centered Development Program
50203110	Shoelaces assorted colors, 110cm	QCCCD	Yes	A	1st Quarter				GF	156.00	156.00	0.00	Child-Centered Development Program
50203110	Small 10 Grid Children's Beaded Toys Diy Handmade Girl Wear Necklace Bracelet Beads Educational Toys	QCCCD	Yes	A	1st Quarter				GF	579.00	579.00	0.00	Child-Centered Development Program

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50203110	25Pcs Mushroom Nail Tall Stackers Peg Fine Motor Skills Toys Montessori	QCCCD	Yes	A	1st Quarter				GF	375.00	375.00	0.00	Child-Centered Development Program
50203110	Cubbers Den Shapes Lacing Fun	QCCCD	Yes	A	1st Quarter				GF	130.00	130.00	0.00	Child-Centered Development Program
50203110	Clothes Drying Rack 150X110X40 cm Iron Bar	QCCCD	Yes	A	1st Quarter				GF	479.00	479.00	0.00	Child-Centered Development Program
50203110	6pc Set Colorful Reusable and Durable Rainbow Plastic Cup Party Cup Kiddie Cup	QCCCD	Yes	A	1st Quarter				GF	110.00	110.00	0.00	Child-Centered Development Program
50203110	Ice Cream Coinbank	QCCCD	Yes	A	1st Quarter				GF	143.00	143.00	0.00	Child-Centered Development Program
50203110	Wooden Montessori Robot Busy Board Sensory Activity Toy Learning Fine Motor Skills sensory for kids	QCCCD	Yes	A	1st Quarter				GF	2,599.00	2,599.00	0.00	Child-Centered Development Program
50203110	120 pcs colorful wooden blocks	QCCCD	Yes	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Development Program
50203110	ADL Busy Board	QCCCD	Yes	A	1st Quarter				GF	390.00	390.00	0.00	Child-Centered Development Program
50203110	Theraputty Set (4 Colors)	QCCCD	Yes	A	1st Quarter				GF	3,120.00	3,120.00	0.00	Child-Centered Development Program
50203110	Bingo set	QCCCD	Yes	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Development Program
50203110	Fine motor tool set	QCCCD	Yes	A	1st Quarter				GF	1,169.00	1,169.00	0.00	Child-Centered Development Program
50203110	Plastic eggs 1-inch 30 pcs/pack, classic colors	QCCCD	Yes	A	1st Quarter				GF	312.00	312.00	0.00	Child-Centered Development Program
50203990	8M Nylon Straps Agility Training Ladders Agility Speed Ladder Material: Plastic and Nylon, 6m/19.7 ft, PP Material, Rung Color Yellow	QCCCD	Yes	A	1st Quarter				GF	554.00	554.00	0.00	Child-Centered Development Program
50203990	Sand, 20 kilos	QCCCD	Yes	A	1st Quarter				GF	195.00	195.00	0.00	Child-Centered Development Program
50203990	Indelible Pencils	QCCCD	Yes	A	1st Quarter				GF	1,625.00	1,625.00	0.00	Child-Centered Development Program
50203990	Stopwatch: 1.5V Alkaline battery. Weather resists construction.	QCCCD	Yes	A	1st Quarter				GF	618.00	618.00	0.00	Child-Centered Development Program
50203990	Cling Wrap; Plastic	QCCCD	Yes	A	1st Quarter				GF	1,300.00	1,300.00	0.00	Child-Centered Development Program
50203990	Plaster of Paris Powder, 20 kilos	QCCCD	Yes	A	1st Quarter				GF	5,200.00	5,200.00	0.00	Child-Centered Development Program
50203990	GI Pipe, 20 ft.	QCCCD	Yes	A	1st Quarter				GF	1,950.00	1,950.00	0.00	Child-Centered Development Program
50203990	Air Purifier HEPA Filter Replacement Height : 293mmDiameter: 200mm	QCCCD	Yes	A	1st Quarter				GF	4,911.00	4,911.00	0.00	Child-Centered Development Program
50203990	Cotton Stockinette	QCCCD	Yes	A	1st Quarter				GF	62,400.00	62,400.00	0.00	Child-Centered Development Program
50203990	Nylon Stockings	QCCCD	Yes	A	1st Quarter				GF	6,500.00	6,500.00	0.00	Child-Centered Development Program
50203990	Polypropylene, 4m x 8m.	QCCCD	Yes	A	1st Quarter				GF	14,300.00	14,300.00	0.00	Child-Centered Development Program
50203990	Eva Foam, 5mm.	QCCCD	Yes	A	1st Quarter				GF	10,834.00	10,834.00	0.00	Child-Centered Development Program
50203990	Outsole, 1m x 1m.	QCCCD	Yes	A	1st Quarter				GF	6,500.00	6,500.00	0.00	Child-Centered Development Program
50203990	Surforms, half round, standard	QCCCD	Yes	A	1st Quarter				GF	13,000.00	13,000.00	0.00	Child-Centered Development Program
50203990	3 Stop Button Measuring Tape w/ Metric And Inch Blade 5 meters	QCCCD	Yes	A	1st Quarter				GF	481.00	481.00	0.00	Child-Centered Development Program
50203990	Webbing	QCCCD	Yes	A	1st Quarter				GF	715.00	715.00	0.00	Child-Centered Development Program
50203990	Velcro Set, 2 inches.	QCCCD	Yes	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Development Program
50203990	Crayons Original 8 pcs	QCCCD	Yes	A	1st Quarter				GF	2,438.00	2,438.00	0.00	Child-Centered Development Program
50203990	Kids Mini Bike with Four Wheels Balance Bike New Baby Walker Baby Walker Tricycle Baby Bike Wheel Size:5.5 inch ; Net Weight:1.8 kg; Gross Weight:2 KG; Load Capacity:50KG; Frame Material: Steel; Rim Material: EVA	QCCCD	Yes	A	1st Quarter				GF	428.00	428.00	0.00	Child-Centered Development Program
50203990	Children's Simulation Scooter Children's Scooter Twisted Car anti-slip hard plastic wheels, integrated non-slip handle	QCCCD	Yes	A	1st Quarter				GF	947.00	947.00	0.00	Child-Centered Development Program

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50203990	Pikler Attachment Reversible Ramp (Flat sliding surface on one side and half-rungs resembling a ladder on the other) for ages 6 mos+, European Birch Plywood, Scandinavian Pine, child-friendly, water-based finish 48x14x2.5 inches - Customized	QCCCD	Yes	A	1st Quarter				GF	3,835.00	3,835.00	0.00	Child-Centered Development Program
50203990	Flashing Spiky Ball with Lights and Sounds For Distribution	QCCCD	Yes	A	1st Quarter				GF	2,600.00	2,600.00	0.00	Child-Centered Development Program
50203990	FACE SHIELD, direct splash protection	QCCCD	Yes	A	1st Quarter				GF	6,240.00	6,240.00	0.00	Child-Centered Development Program
50203990	6 PCS Multi-function Safety Agility Cone for Football Soccer Sports Field Practice Drill Marking Cones are flat on the top (no holes) Height: Approx. 6.7 inch / 17cm Material: PVC Color: RED Package Includes:6 x Agility Cone	QCCCD	Yes	A	1st Quarter				GF	410.00	410.00	0.00	Child-Centered Development Program
50203990	Basketball (Durable Rubber Material, For Outdoor Basketball, Size 7)	QCCCD	Yes	A	1st Quarter				GF	949.00	949.00	0.00	Child-Centered Development Program
50203990	Crayons Jumbo 12 pcs	QCCCD	Yes	A	1st Quarter				GF	4,063.00	4,063.00	0.00	Child-Centered Development Program
50203990	Baby rattle sets 10 pcs per set	QCCCD	Yes	A	1st Quarter				GF	2,600.00	2,600.00	0.00	Child-Centered Development Program
50203990	Crayons Original 16 pcs	QCCCD	Yes	A	1st Quarter				GF	4,680.00	4,680.00	0.00	Child-Centered Development Program
50203990	Poster color tray type 6 colors	QCCCD	Yes	A	1st Quarter				GF	6,084.00	6,084.00	0.00	Child-Centered Development Program
50203990	Twistable Color Pencil 12 colors	QCCCD	Yes	A	1st Quarter				GF	553.00	553.00	0.00	Child-Centered Development Program
50203990	Storage Container Clear 12L with Handle and Lock	QCCCD	Yes	A	1st Quarter				GF	4,537.00	4,537.00	0.00	Child-Centered Development Program
50203990	Storage Container Clear 6.5L with Handle and Lock	QCCCD	Yes	A	1st Quarter				GF	1,937.00	1,937.00	0.00	Child-Centered Development Program
50203990	Storage Container Clear 9 L with Handle and Lock set (2 pcs/set)	QCCCD	Yes	A	1st Quarter				GF	778.00	778.00	0.00	Child-Centered Development Program
50203990	Speedy Rivet	QCCCD	Yes	A	1st Quarter				GF	1,560.00	1,560.00	0.00	Child-Centered Development Program
50203990	CYLINDRICAL YOGA BOLSTER: 15 x 50 cm, Upholstered Leather, Cotton	QCCCD	Yes	A	1st Quarter				GF	3,172.00	3,172.00	0.00	Child-Centered Development Program
50203990	Gym Ball/Vestibular Ball Anti-burst 75cm ball structure with durable PVC, perfect for tough workouts High grip, non-slip surface support weight up to 250 lbs	QCCCD	Yes	A	1st Quarter				GF	1,502.00	1,502.00	0.00	Child-Centered Development Program
50203990	High Pressure Floor Pump Material: Aluminum Alloy Length: 65cm Weight: 600g	QCCCD	Yes	A	1st Quarter				GF	650.00	650.00	0.00	Child-Centered Development Program
50203990	Shuttlecock, Duck Feather 12 pieces per Tube	QCCCD	Yes	A	1st Quarter				GF	766.00	766.00	0.00	Child-Centered Development Program
50203990	Pingpong Balls (6 pcs/set)	QCCCD	Yes	A	1st Quarter				GF	546.00	546.00	0.00	Child-Centered Development Program
50203990	Inflatable Racket Ball (9 Inches, Rubber PVC Material)	QCCCD	Yes	A	1st Quarter				GF	2,024.00	2,024.00	0.00	Child-Centered Development Program
50203990	Tennis Ball (4 ball tin)	QCCCD	Yes	A	1st Quarter				GF	1,392.00	1,392.00	0.00	Child-Centered Development Program
50203990	2 pcs Nylon Covered Sand/Bean bags Length: 7cm (2.75in) Width: 7cm (2.75in) Height: 2cm (0.8in)	QCCCD	Yes	A	1st Quarter				GF	1,248.00	1,248.00	0.00	Child-Centered Development Program
50203990	4 in 1 Bean Bag Toss Game Toy for Kids Cornhole Board Game Outdoor Picnic Beach Toys Foldable 8 x Bean Bags, 6 x sticky balls, 10 x darts, 4 x ground nails, 4 x suction Cups, 2 x adhesive hooks, 1 x storage bag, 1 x manual.	QCCCD	Yes	A	1st Quarter				GF	1,949.00	1,949.00	0.00	Child-Centered Development Program
50203990	Mega Wedge Pillow, Size: 12x12x24 Inches	QCCCD	Yes	A	1st Quarter				GF	1,165.00	1,165.00	0.00	Child-Centered Development Program
50203990	Squishy Ball Toys For Kids Stress Reliever Toys For Distribution	QCCCD	Yes	A	1st Quarter				GF	1,950.00	1,950.00	0.00	Child-Centered Development Program
50203990	Wedge Pillow Foam Memory Neck Back Support Material: Cotton, Sponge, 50x25x15cm	QCCCD	Yes	A	1st Quarter				GF	988.00	988.00	0.00	Child-Centered Development Program
50203990	White Cotton Bath Towels 70 x 140 cm	QCCCD	Yes	A	1st Quarter				GF	975.00	975.00	0.00	Child-Centered Development Program
50203990	Ankle Weights,premium anti-chafing neoprene fabric Sold in pairs 5 lbs	QCCCD	Yes	A	1st Quarter				GF	878.00	878.00	0.00	Child-Centered Development Program
50203990	Ankle Weights,premium anti-chafing neoprene fabric Sold in pairs 2 lbs	QCCCD	Yes	A	1st Quarter				GF	520.00	520.00	0.00	Child-Centered Development Program
50203990	Ankle Weights,premium anti-chafing neoprene fabric Sold in pairs 3 lbs	QCCCD	Yes	A	1st Quarter				GF	644.00	644.00	0.00	Child-Centered Development Program
50203990	Ankle Weights,premium anti-chafing neoprene fabric Sold in pairs 4 lbs	QCCCD	Yes	A	1st Quarter				GF	735.00	735.00	0.00	Child-Centered Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Tongs 3 in 1/set	QCCCD	Yes	A	1st Quarter				GF	275.00	275.00	0.00	Child-Centered Development Program
50299990	Food for CWD	QCCCD	Yes	PC	Monthly				GF	97,500.00	97,500.00	0.00	Child-Centered Development Program
50206020	Sash: *Standard Sash Size, *Labels - Mr. Valentines 2023, Ms. Valentines 2023, 1st Runner Up (2 pcs) and 2nd Runners up (2 pcs).	QCCCD	Yes	A	1st Quarter				GF	1,200.00	1,200.00	0.00	Community-Based Inclusive Development Training Program
50206020	Trophy: Glass Pageant Trophy (For Kids) * Labels- Mr. Valentines 2023, Ms. Valentines 2023.	QCCCD	Yes	A	1st Quarter				GF	400.00	400.00	0.00	Community-Based Inclusive Development Training Program
50206020	Cash Prizes	QCCCD	Yes	PC	4th Quarter				GF	30,000.00	30,000.00	0.00	Community-Based Inclusive Development Training Program
50206020	Prizes: Cash; Three Winners will be adjudged	QCCCD	Yes	PC	1st Quarter				GF	6,000.00	6,000.00	0.00	Community-Based Inclusive Development Training Program
50299020	Printing of advocacy children's book; book type, full color, glossy text paper, 8" x 8", 80gsm; multiple pages; back-to-back	QCCCD	Yes	PB	Monthly				GF	105,000.00	105,000.00	0.00	Community-Based Inclusive Development Training Program
50299020	Printing of parenting manual; full color, glossy text paper; multiple pages; back-to-back	QCCCD	Yes	PB	Monthly				GF	105,000.00	105,000.00	0.00	Community-Based Inclusive Development Training Program
50299020	Printing of photos for photo exhibit; with glass frame; 12" x 18"	QCCCD	Yes	A	2nd Quarter				GF	17,340.00	17,340.00	0.00	Community-Based Inclusive Development Training Program
50299020	Printing of brochures; tri-fold, full color, glossy text paper, 8.5" x 11", 80gsm	QCCCD	Yes	A	1st Quarter				GF	35,000.00	35,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Meals for Community Engagement Activities: Packed lunch: 1 pc. Chicken with rice; spaghetti, apple pie, and 350ml drinks	QCCCD	Yes	A	4th Quarter				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Early Detection of Disability and Intervention Training for Daycare Teachers Training for 150 pax, live-out, 1 day Training Venue AM Snacks (P180.00 x 150 pax = P9,000.00) Lunch (P300.00 x 150 pax = P45,000.00) PM Snacks (P180.00 x 150 pax = P9,000.00) Activity Materials and others (P3,250.00) Speaker's Honoraria (P3,000.00 x 1 Speaker = P3,000.00) Transportation Streamers/Tarp (P1,000.00 x 2 pcs = P2,000.00) Training kits (Ballpen, Notebook, ID Tag, ID holder, Customized ID Lace, Expandable Plastic Envelope) (P275.00 x 150pax = P41,250.00)	QCCCD	Yes	PC	1st Quarter				GF	112,500.00	112,500.00	0.00	Community-Based Inclusive Development Training Program
50299990	Food for TWG meetings (Snack or Lunch): Snack: Carbonara with sliced Tuna sandwich with 500ml bottled water or Lunch: (Packed Lunch in a paper bag: for distribution): 1 meat (chicken/pork) viand, vegetable viand, with brownies and 500ml bottled water	QCCCD	Yes	A	Monthly				GF	20,000.00	20,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Snacks for KPAO and Core Group meetings: Pasta meal with ham sandwich with 500ml bottled water	QCCCD	Yes	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Lunch for KPAO and Core Group meetings: (Packed Lunch in a paper bag: for distribution): 1 meat (chicken/pork) viand, vegetable viand, with brownies and 500ml bottled water	QCCCD	Yes	A	Monthly				GF	22,000.00	22,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Tokens for Community Engagement Activities	QCCCD	Yes	PC	1st Quarter				GF	20,000.00	20,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	QC Kabahagi Center Disability Awareness and Sensitivity Training for 150 pax, live-out, 1 day Training Venue AM Snacks (P180.00 x 150 pax = P9,000.00) Lunch (P300.00 x 150 pax = P45,000.00) PM Snacks (P180.00 x 150 pax = P9,000.00) Activity Materials and others (P3,250.00) Speaker's Honoraria (P3,000.00 x 1 Speaker = P3,000.00) Transportation Streamers/Tarp (P1,000.00 x 2 pcs = P2,000.00) Training kits (Ballpen, Notebook, ID Tag, ID holder, Customized ID Lace, Expandable Plastic Envelope) (P275.00 x 150pax = P41,250.00)	QCCCD	Yes	A	1st Quarter				GF	112,500.00	112,500.00	0.00	Community-Based Inclusive Development Training Program
50299990	Snacks for Community Engagement Activities: Pasta meal with tuna sandwich with 500ml bottled water	QCCCD	Yes	A	Quarterly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Professional Fees for Resource Persons	QCCCD	Yes	PC	Monthly				GF	40,000.00	40,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	AM Snacks for activities with stakeholders: Carbonara with sliced Tuna sandwich with 500ml bottled water	QCCCD	Yes	A	Semi Annual				GF	90,000.00	90,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Honorarium for Facilitators	QCCCD	Yes	PC	4th Quarter				GF	25,000.00	25,000.00	0.00	Community-Based Inclusive Development Training Program

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50299990	Arts and Crafts Kit: 1 Drawing Pad (30 leaves; Double Loop wire; Available in vertical and horizontal; Size: 9x12 inches; 100gsmbook paper leaves); 3 pcs pencil (#2); 1 pc Crayons (8 colors per box); 1 water color (Assorted colors; Size: approx. 7cm x 16cm); 3 pcs paste; 20 pcs Colored Paper (Assorted colors; good for artworks); 1 box of Clay (easy-open; recyclable package) Customized kit bag (transparent) with print and logo	QCCCD	Yes	A	4th Quarter				GF	117,500.00	117,500.00	0.00	Community-Based Inclusive Development Training Program
50299990	Tokens: Canvas Draw String Bag; with Customized print design (multi-color, sublimation)	QCCCD	Yes	A	4th Quarter				GF	100,000.00	100,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	PM Snacks for activities with stakeholders: 2 pc. Ham and Cheese sandwich with 500ml bottled water	QCCCD	Yes	A	Semi Annual				GF	90,000.00	90,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Gift Bag: Educational Toys and Books; Customized bag design, with printed QC and QCCCD Logo and printed text;	QCCCD	Yes	PB	4th Quarter				GF	175,000.00	175,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Food (AM Snack): Carbonara with sliced Tuna sandwich with 500ml bottled water	QCCCD	Yes	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Lunch for activities with stakeholders: (Packed Lunch in a paper bag: for distribution): Chicken/Pork viand, vegetable viand, with brownies and 500ml bottled water	QCCCD	Yes	A	Semi Annual				GF	110,000.00	110,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Stage Decor: LED and other entertainment logistical needs (Magic Show, Clowns, Stage Decorations, etc.)	QCCCD	Yes	A	4th Quarter				GF	100,000.00	100,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Streamer/tarp; Cutomized design and lay-out with QC Logo and QC Kabahagi Center Logo; 5ft. X 8ft.; Thickness: 13 ounce	QCCCD	Yes	A	3rd Quarter				GF	1,000.00	1,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Honorarium for Resource Speakers	QCCCD	Yes	PC	3rd Quarter				GF	15,000.00	15,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Honorarium for Professional Illuminators for the Exhibit photos	QCCCD	Yes	PC	2nd Quarter				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Honorarium for Professional Curators as Facilitators	QCCCD	Yes	PC	2nd Quarter				GF	10,000.00	10,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Honorarium for Professional Photographers as Facilitators	QCCCD	Yes	PC	2nd Quarter				GF	15,000.00	15,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Food (Packed Lunch in a paper bag: for distribution): Chicken/Pork viand, vegetable viand, with brownies and 500ml bottled water	QCCCD	Yes	A	Monthly				GF	23,000.00	23,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Painting Kit: 1 set Acrylic mini-tube paints (water-based at least 12 colors); 1 pc Artist's Canvas (at least 12" x16"); 2 Artist's long handle paint brush (brush sizes #2 and #12); 1 mixing plate (white plate or aluminum); 1 small rug; 1 water container; 1 pencil (#2); 1 Eraser; Customized kit bag (transparent) with print and logo	QCCCD	Yes	A	2nd Quarter				GF	27,500.00	27,500.00	0.00	Community-Based Inclusive Development Training Program
50299990	Tokens for Speaker	QCCCD	Yes	PC	Monthly				GF	4,000.00	4,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Food (PM Snack): Spaghetti with sliced ham sandwich with 500ml bottled water	QCCCD	Yes	A	Monthly				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	GROCERY Pack: (*320g Powdered Milk, *1 bottle Stick Waffer (38og), *2 packs Assorted Biscuits (10pcs/pack; 25g/pc), *100 tablets (500mg each)Vitamin C, *Customized kit bag with print and LOGO) for winners (UN)	QCCCD	Yes	A	4th Quarter				GF	15,900.00	15,900.00	0.00	Community-Based Inclusive Development Training Program
50299990	Streamer/tarp; Cutomized design and lay-out with QC Logo and QC Kabahagi Center Logo; 5ft. X 8ft.; Thickness: 13 ounce	QCCCD	Yes	A	2nd Quarter				GF	1,000.00	1,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	AM Snacks for activities with stakeholders: Carbonara with sliced Tuna sandwich with 500ml bottled water	QCCCD	Yes	A	Semi Annual				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Lunch for activities with stakeholders: (Packed Lunch in a paper bag: for distribution): Chicken/Pork viand, vegetable viand, with brownies and 500ml bottled water	QCCCD	Yes	A	Semi Annual				GF	22,000.00	22,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	PM Snacks for activities with stakeholders: 2 pc. Ham and Cheese sandwich with 500ml bottled water	QCCCD	Yes	A	Semi Annual				GF	18,000.00	18,000.00	0.00	Community-Based Inclusive Development Training Program
50299990	Tokens: Card-type Flashdrive/USB; 32Gb with Customized design; with internal capacity of 16Gb; card size: 3.375 x 2.215 (standard credit card size); Waterproof and shockproof;	QCCCD	Yes	A	2nd Quarter				GF	25,000.00	25,000.00	0.00	Community-Based Inclusive Development Training Program

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10705020	Manual Typewriter: 18" carriage Keyboard: 44 keys Max. typing width : 440mm Max. paper width : 460mm Paper release Carriage release Ribbon : Black/Red Ribbon Selector: Three-step Impression control: individual Color: Beige Dimensions (HxWxD) : 60x41x20CM Weight: 7.4kg with casing	QCPC	No	PB/SVP/N	1st Quarter				GF	45,000.00	0.00	45,000.00	Administrative Support Program
10705100	CCTV System 12 camera at the QC Protection Center; 4 Units of camera 2.0 MP H265 compression, Super WDR 140db 0.002 Lux ultra Low Light, Motorized Zoom Lens, 3rd generation dot Matrix IR LED, 3 Axis Mechanical design, P-iris control; 8 Units of camera 4.0 MP H265 Compression, Super WDR 140db, 0.002 Lux Ultra Low Light 3 Axis mechanical design, SIP/Vo1P Support, Built in microphone POE NVR 16 POE ports, 1 RJ45 100M/1000M with 4TB Hard Drive Desktop Computer (2 Units); Windows 10 (64 bit) OS, IntelCore i7-7000 Processor; 32 inches LED Monitor (2 Units); HDMI port; HDMI to VGA adaptor; with Speakers with high wattage and high sound output with built-in amplifier and jack; With USB and cd card slot and remote control. Microsoft Office 2021 Professional. Scope of Works: Mobilization and demobilization; structured cabling materials ; mounting of wall mounted data cabinet lay out of PVC pipe conduits for cablerun, cable pulling, cable tracing, termination labeling. Label/Manual Printing. Support and Warranty: Technical support: 1 year technical support and service; 2 Years warranty on camera; 1 year warranty on NVR/DVR; CCTV accessories: 1 year warranty.	QCPC	No	PB/SVP/N	1st Quarter				GF	85,000.00	0.00	85,000.00	Administrative Support Program
50203010	ENVELOPE, Expanding kraftboard, legal size, 100 pcs/box	QCPC	No	DBM	1st Quarter				GF	5,907.20	5,907.20	0.00	Administrative Support Program
50203010	FOLDER Tagboard, A4 size, 100 pcs/pack	QCPC	No	DBM	1st Quarter				GF	4,336.80	4,336.80	0.00	Administrative Support Program
50203010	Clear Folder, Non-slip locking bar, sturdy clear plastic front cover, Legal size 8 1/2inx13in,(Light Blue, Purple and Red)	QCPC	No	PB/SVP/N	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Clear Book, Long, Refillable 20 leaves pockets; Color: Blue & Purple	QCPC	No	PB/SVP/N	1st Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50203010	Sticky index tab writable colored, 2 styles: flat and arrow, page marker flags, 7 bright colors: pink, orange, yellow, green, blue, dark purple, light purple, 4.5 x 1.2 cm/1.77 x 0.47 inch, 600pcs/set	QCPC	No	PB/SVP/N	1st Quarter				GF	2,625.00	2,625.00	0.00	Administrative Support Program
50203010	PHOTO PAPER GLOSSY A4 high premium glossy A4, 25s/packs	QCPC	No	PB/SVP/N	1st Quarter				GF	8,125.00	8,125.00	0.00	Administrative Support Program
50203010	SPECIALTY BOARD PAPER 220 gsm, 8.5' x 11", Color: P. Cream, 10 sheets/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	13,350.00	13,350.00	0.00	Administrative Support Program
50203010	Original Hi-Techpoint V5 Sign Pen BX-V5C-B(PHI) 0.5 point, black. Liquid rollerball equipped with an ink regulator for perfect ink flow	QCPC	No	PB/SVP/N	1st Quarter				GF	36,900.00	36,900.00	0.00	Administrative Support Program
50203010	SIGN PEN- Liquid gel, Purple .5mm	QCPC	No	PB/SVP/N	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203010	SIGN PEN- Liquid gel, Blue .5mm	QCPC	No	DBM	1st Quarter				GF	2,940.00	2,940.00	0.00	Administrative Support Program
50203010	SIGN PEN- Liquid gel, Black .5mm	QCPC	No	DBM	1st Quarter				GF	14,700.00	14,700.00	0.00	Administrative Support Program
50203010	Note Pad, Stick-On, 3"x3"; 100s/pad	QCPC	No	DBM	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages/book	QCPC	No	DBM	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Plastic L-type, Legal size , 12s/pack; Color: Clear, Red, Blue & Green	QCPC	No	PB/SVP/N	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages/book	QCPC	No	DBM	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Binder Clip 19mm 12/box	QCPC	No	PB/SVP/N	1st Quarter				GF	960.00	960.00	0.00	Administrative Support Program
50203010	Binder Clip 32mm 12/box	QCPC	No	PB/SVP/N	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	Binder Clip 25mm 12/box	QCPC	No	PB/SVP/N	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Binder Clip 55mm 12/box	QCPC	No	PB/SVP/N	1st Quarter				GF	1,980.00	1,980.00	0.00	Administrative Support Program
50203010	Clipboard, Long, Metal Clip, 37cmx24cmx0.1cm, Grey & Blue	QCPC	No	PB/SVP/N	1st Quarter				GF	2,422.50	2,422.50	0.00	Administrative Support Program
50203010	Desk Tape Dispenser, Dual Core, Heavy Duty, Large Size, 8.4 x 3.5 x 4.25 inches, Rust proof stainless steel serrated edge blade width: 1.25 in.	QCPC	No	PB/SVP/N	1st Quarter				GF	2,487.50	2,487.50	0.00	Administrative Support Program
50203010	Epson Waste Ink Pad for Epson L220	QCPC	No	PB/SVP/N	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Fastener, Metal, 70mm 50 sets/box	QCPC	No	DBM	1st Quarter				GF	5,678.40	5,678.40	0.00	Administrative Support Program

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50203010	Scotch Tape 1" (24mm)	QCPC	No	PB/SVP/N	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	EPSON L220 Ink (C664,M664,Y664,Bk664) 4 pcs/set, Color: Cyan, Yellow, Magenta, Black	QCPC	No	PB/SVP/N	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	EPSON L6170 Spill free refill ink (BK 001, Y 001, M 001, C 001)	QCPC	No	PB/SVP/N	1st Quarter				GF	26,910.00	26,910.00	0.00	Administrative Support Program
50203010	Sharp Toner Cartridge Black (BP- FT201) for Sharp BP-20M31	QCPC	No	PB/SVP/N	1st Quarter				GF	12,610.00	12,610.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, black broad tip 12's/box	QCPC	No	PB/SVP/N	1st Quarter				GF	15,300.00	15,300.00	0.00	Administrative Support Program
50203010	SPECIALTY BOARD PAPER 220 gsm, 8.5' x 13", Color: P. Cream, 10 sheets/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	42,625.00	42,625.00	0.00	Administrative Support Program
50203010	Brown Envelope (Long) Legal size, 500pcs/box	QCPC	No	PB/SVP/N	1st Quarter				GF	2,411.00	2,411.00	0.00	Administrative Support Program
50203010	Rubber Band , No. 18; 350gms	QCPC	No	DBM	1st Quarter				GF	300.15	300.15	0.00	Administrative Support Program
50203010	STICKER PAPER A4 size Glossy 10's/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50203010	SCISSORS, 9", heavy duty blade, stainless, office scissor	QCPC	No	PB/SVP/N	1st Quarter				GF	12,672.00	12,672.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard #35; 5,000pcs/box	QCPC	No	PB/SVP/N	1st Quarter				GF	1,392.00	1,392.00	0.00	Administrative Support Program
50203010	FOLDER Tagboard, Legal size, 100's/box	QCPC	No	PB/SVP/N	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Bond Paper Short 8.5 x 11 inches 80gsm 500sheets/ream	QCPC	No	PB/SVP/N	1st Quarter				GF	4,495.00	4,495.00	0.00	Administrative Support Program
50203010	PAPER MULTICOPY legal size, 80gsm	QCPC	No	PB/SVP/N	1st Quarter				GF	10,885.20	10,885.20	0.00	Administrative Support Program
50203010	Ruler Plastic, 18"	QCPC	No	DBM	1st Quarter				GF	88.40	88.40	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, red broad tip 12's/box	QCPC	No	PB/SVP/N	1st Quarter				GF	3,060.00	3,060.00	0.00	Administrative Support Program
50203010	Highlighter Pen stabilo boss .02kg, 2.3cmx1.5cmx10.5cm 9 pcs/set; 4 hrs Anti-Dry-Out; Water based ink and odorless; 9 colors	QCPC	No	PB/SVP/N	1st Quarter				GF	10,680.00	10,680.00	0.00	Administrative Support Program
50203010	PAPER CLIP, Vinyl/Plastic coated, 33mm	QCPC	No	PB/SVP/N	1st Quarter				GF	279.60	279.60	0.00	Administrative Support Program
50203010	PAPER MULTICOPY A4, 80gsm	QCPC	No	DBM	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203010	Pencil Lead #2, with eraser 12's/box	QCPC	No	PB/SVP/N	1st Quarter				GF	3,320.00	3,320.00	0.00	Administrative Support Program
50203010	Eraser Dust Free Small 187130	QCPC	No	PB/SVP/N	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	SIGN PEN- Liquid gel, Green .5mm	QCPC	No	DBM	1st Quarter				GF	3,920.00	3,920.00	0.00	Administrative Support Program
50203010	Multi purpose glue white130g	QCPC	No	PB/SVP/N	1st Quarter				GF	1,687.25	1,687.25	0.00	Administrative Support Program
50203010	SIGN PEN- Liquid gel, Red .5mm	QCPC	No	DBM	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	PAPER MULTI-PURPOSE GSM COPY Legal, 70gsm	QCPC	No	DBM	1st Quarter				GF	8,250.00	8,250.00	0.00	Administrative Support Program
50203990	Garbage Bag, Black, 10's/pack, Large 13" x 13" x 32" x .00085	QCPC	No	PB/SVP/N	1st Quarter				GF	14,940.00	14,940.00	0.00	Administrative Support Program
50203990	Dirt and Stain Remover 145g; plastic canister; Chemical Analysis: Deodorized aliphatic solvent 37%; Lanolin 3.9%, Polyoxyethylene nonyl phenyl ether 15.1%, perfume 0.2%	QCPC	No	PB/SVP/N	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203990	MOPHEAD, 100% rayon, 400g	QCPC	No	DBM	1st Quarter				GF	7,446.00	7,446.00	0.00	Administrative Support Program
50203990	ALCOHOL, Isopropyl 70% solution with moisturizer, 500ml	QCPC	No	PB/SVP/N	1st Quarter				GF	27,500.00	27,500.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol type, 3-in-1 action kills 99.9% of germs and viruses, Anti-bacterial 400 gms	QCPC	No	PB/SVP/N	1st Quarter				GF	117,200.00	117,200.00	0.00	Administrative Support Program
50203990	TRASHBAG, Transparent, 10's/pack	QCPC	No	DBM	1st Quarter				GF	8,726.40	8,726.40	0.00	Administrative Support Program
50203990	RAGS, All around cotton, 1K/Bundle	QCPC	No	DBM	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203990	BROOMSTICK (Walis Tingting)	QCPC	No	DBM	1st Quarter				GF	917.40	917.40	0.00	Administrative Support Program

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Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	INSECTICIDE SPRAY, Aerosol	QCPC	No	DBM	1st Quarter				GF	4,180.80	4,180.80	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, 300mL/can, aerosol type	QCPC	No	DBM	1st Quarter				GF	3,603.60	3,603.60	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, Stain removal Zonrox	QCPC	No	DBM	1st Quarter				GF	3,054.60	3,054.60	0.00	Administrative Support Program
50203990	TOILET TISSUE, 12 rolls/pack	QCPC	No	DBM	1st Quarter				GF	8,740.00	8,740.00	0.00	Administrative Support Program
50203990	MULTIPURPOSE CLEANER Domex	QCPC	No	DBM	1st Quarter				GF	5,700.60	5,700.60	0.00	Administrative Support Program
50203990	Paper Plate 25's/pack standard size 9" silver	QCPC	No	PB/SVP/N	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Scrub Sponge Heavy Duty Antibacterial 105 x 83 x 30mm	QCPC	No	PB/SVP/N	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, All Purpose, 500 gms	QCPC	No	DBM	1st Quarter				GF	15,200.00	15,200.00	0.00	Administrative Support Program
50203990	Slipper for Kids; Unisex; Sizes: 24, 25 & 26; Mono color Red and Blue 20 pairs each colors and sizes	QCPC	No	PB/SVP/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Pajama women sleepwear; For adult; cotton fabric; Light colors; Sizes: S, M & L, 10sets/size	QCPC	No	PB/SVP/N	1st Quarter				GF	7,087.50	7,087.50	0.00	Administrative Support Program
50203990	Pajama kids sleepwear; For kids; cotton fabric; Light colors; Sizes: S, M & L, 10sets/size	QCPC	No	PB/SVP/N	1st Quarter				GF	5,962.50	5,962.50	0.00	Administrative Support Program
50203990	T-Shirt; White; Round neck; preshrunk 100% US premium mercerized cotton; 210gsm; double-needle stitching from neckline, sleeves and bottom hem; XS, M, L, XL, XXL; 1 dozen/size	QCPC	No	PB/SVP/N	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Stainless Steel Water Tank 82 gal. 58cm dia; 156 cm Height	QCPC	No	Shopping 52.1b	1st Quarter				GF	16,376.00	16,376.00	0.00	Administrative Support Program
50203990	Petroleum Jelly 7g or 8.2ml mini container or sachet, 100% pure white w/ Vit. E	QCPC	No	PB/SVP/N	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203990	Dishwashing Liquid anti grease w/ antibacterial; 500ml/bottle	QCPC	No	PB/SVP/N	1st Quarter				GF	9,501.00	9,501.00	0.00	Administrative Support Program
50203990	Feeding Bottle 8-9oz, Body PP, Nipple non toxic, clear, soft and lase-pierced silicone with leak proof cover, dishwasher safe, approved for steam sterilizer, Bisphenol-A(BPA) FREE	QCPC	No	PB/SVP/N	1st Quarter				GF	5,906.25	5,906.25	0.00	Administrative Support Program
50203990	Slipper for Adults; Unisex; Sizes: 36, 37 & 38; Mono Color Red and Blue 20 pairs each colors and sizes	QCPC	No	PB/SVP/N	1st Quarter				GF	7,740.00	7,740.00	0.00	Administrative Support Program
50203990	Trodat dater customized self inking stamp "CERTIFIED TRUE COPY"; with QCPC name	QCPC	No	PB/SVP/N	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203990	Trodat dater customized self inking stamp "RECEIVED"; with QCPC name	QCPC	No	PB/SVP/N	1st Quarter				GF	3,939.00	3,939.00	0.00	Administrative Support Program
50203990	Doormat Rags rectangle machine sewn 35cm x 50cm	QCPC	No	PB/SVP/N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	LED Light Bulb 15 watts; wide voltage 100-240V AC 50/60Hz; non-dimmable; daylight	QCPC	No	Shopping 52.1b	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	BROOM SOFT (Walis Tambo))	QCPC	No	PB/SVP/N	1st Quarter				GF	3,054.60	3,054.60	0.00	Administrative Support Program
50203990	LED Linear Tube, 20 watts Big; single-ended; 129.5 x 18 x 15.5cm	QCPC	No	Shopping 52.1b	1st Quarter				GF	17,216.00	17,216.00	0.00	Administrative Support Program
50203990	Step Ladder, Fiberglass, A Type 8 ft., 59L x 14W x 215H cm ; No. of rungs: 7; Total Length: 2.4 m; Max load: 150kg; w/ multipurpose lubricant	QCPC	No	PB/SVP/N	1st Quarter				GF	10,949.60	10,949.60	0.00	Administrative Support Program
50203990	LED Linear Tube, 9 watts Small; single-ended; 69x 18 x 15.5 cm	QCPC	No	Shopping 52.1b	1st Quarter				GF	10,400.00	10,400.00	0.00	Administrative Support Program
50203990	BATTERY, carbon zinc battery, size AAA, super heavy duty, 1.5 volts, 0.0% mercury 2 pcs./packet; 4 years shelf life	QCPC	No	Shopping 52.1b	1st Quarter				GF	2,562.00	2,562.00	0.00	Administrative Support Program
50203990	BATTERY, carbon zinc battery, size AA, super heavy duty, volts, 0.0% mercury 2 pcs./packet; 4 years shelf life	QCPC	No	Shopping 52.1b	1st Quarter				GF	4,719.00	4,719.00	0.00	Administrative Support Program
50203990	LAN Wire, Belden CAT6 UTP cable 300 meters x 1,000 feet	QCPC	No	Shopping 52.1b	1st Quarter				GF	8,600.00	8,600.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	Extension Cable Cord with individual switch 6 Gang universal outlet with built in safety circuit breaker maximum wattage 2500W	QCPC	No	Shopping 52.1b	1st Quarter				GF	10,050.00	10,050.00	0.00	Administrative Support Program
50203990	Extension Cable Cord 4 Gang universal outlet with master switch; built in safety circuit breaker maximum wattage 2500W	QCPC	No	Shopping 52.1b	1st Quarter				GF	2,917.50	2,917.50	0.00	Administrative Support Program
50203990	External Hard Drive Back Up 2TB HDD 2.5" Slim Portable, USB type, Color Black	QCPC	No	PB/SVP/N	1st Quarter				GF	28,650.00	28,650.00	0.00	Administrative Support Program
50203990	Disposable Paper Cups 12oz, white plain paper 50's/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	18,125.00	18,125.00	0.00	Administrative Support Program
50213060	One year repair and maintenance. Oil change and oil filter replacement; windshield wipers and fluid; Air and cabin filter replacement; Scheduled maintenance; tire replacement; battery replacement; Break repair; Coolant system services; Wheel balance and rotation. For 1 Unit 2021 Foton TM300 MPV 2.2L acquired in June 2021	QCPC	No	PB/SVP/N	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50216020	FIDELITY BOND PREMIUMS	QCPC	No	DC	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50299020	IEC Materials on VAWC (Leaflet) Size: 8.5"x 16" Paper: Full Color/C2s 100 thickness glossy coat, Paper lamination. Lamination: full glossy coat, Pages: 1 Page (front and back) with 4 folds and scoring. Includes conceptualization and layouting.	QCPC	No	PB/SVP/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Advocacy and Training Support Unit
50299020	GABAY Booklet Trim size: 8.5 x 5.5 inches (letter size half booklet); Paper cover: C2s 180#, Inside Matt 80#; No. of pages: 20 pages; Color back to back cover; Inside pages -colored; Others: with UV lamination on cover; Binding: stapled. Includes conceptualization and layouting.	QCPC	No	PB/SVP/N	1st Quarter				GF	250,000.00	250,000.00	0.00	Advocacy and Training Support Unit
50299020	POSTER 18 X 24, Full color, Glossy, Special paper. Includes conceptualization and layouting.	QCPC	No	PB/SVP/N	1st Quarter				GF	40,000.00	40,000.00	0.00	Advocacy and Training Support Unit
50299990	SEMINAR-WORKSHOP ON VARIOUS STAKEHOLDERS ON "NEW NORMAL" OPERATION AND REFERRAL SYSTEM (3-DAY) 3-Packed meal and snacks with drinks (Package) 630 Sets of meals (Breakfast, AM merienda, Lunch, PM merienda): 210 pax x 500.00 x 3 days = 315,000.00 Training Kit (Notebook (steno type) 60 leaves, 2 pcs Manila Paper, Pen and pencil #2 and portfolio expanded long envelope with elastic string. INCLUDING Freebies for training; 210 x 200 = 42,000.00 Sound Systems: (3 days) 2 Speakers; 2 Microphones; Music player and mixing consoles and cables with technical personnel; 3 x 10,000.00 = 30,000.00 Tarpaulin 5ft x 8ft (32sqft), as designed, Title of Event; 2 x 2,000.00 = 4,000.00	QCPC	No	PB/SVP/N	3rd Quarter				GF	391,000.00	391,000.00	0.00	Advocacy and Training Support Unit
50299990	WOMEN'S RIGHTS AWARENESS SESSION FOR VAW AND VAWC VICTIM-SURVIVORS (QUARTERLY) 3-Packed meal and snacks with drinks (Package) 180 sets of meals (Breakfast, AM merienda, Lunch, PM merienda): 45 pax x P500.00 x 4 Sessions = 90,000.00 Training Kit: Notebook (steno type) 60 leaves, 2 pcs Manila Paper, Pen and pencil #2 and portfolio expanded long envelope with elastic string. INCLUDING Freebies for training; 200 x 180.00 = 36,000.00 Tarpaulin 5ft x 8ft (32sqft), as designed, Title of Event 2 x 2,000.00 = 4,000.00 Sound Systems: (4 qtrs) 2 Speakers; 2 Microphones; Music player and mixing consoles and cables with technical personnel; 4 x 10,000.00 = 40,000.00	QCPC	No	PB/SVP/N	Quarterly				GF	170,000.00	170,000.00	0.00	Advocacy and Training Support Unit
50203070	Phenylephrine HCL Chlorphenamine Maleate Paracetamol Forte; Exp. 3 yrs.	QCPC	No	PB/SVP/N	1st Quarter				GF	939.00	939.00	0.00	Medical Support Unit
50203070	Paracetamol 500mg tab 1 box/100 pcs; Exp. 3 yrs.	QCPC	No	PB/SVP/N	1st Quarter				GF	1,072.50	1,072.50	0.00	Medical Support Unit
50203070	Ibuprofen 200mg tab; Exp. 3 yrs.	QCPC	No	PB/SVP/N	1st Quarter				GF	1,412.50	1,412.50	0.00	Medical Support Unit
50203070	Loperamide capsules 2mg; Exp. 3 yrs	QCPC	No	PB/SVP/N	1st Quarter				GF	2,337.50	2,337.50	0.00	Medical Support Unit
50203070	Cetirizine tab 10mg; Exp. 3 yrs	QCPC	No	PB/SVP/N	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Unit
50203070	Silver Sulfadiazine 10mg/20g; Exp. 3 yrs	QCPC	No	PB/SVP/N	1st Quarter				GF	900.00	900.00	0.00	Medical Support Unit
50203070	Contraceptive Pills 2mg/35mcg; 21 tab/pack; Exp. 5 yrs	QCPC	No	PB/SVP/N	1st Quarter				GF	60,625.00	60,625.00	0.00	Medical Support Unit
50203070	Hyoscine N-butylbromide 10mg tab; Exp. 3 yrs.	QCPC	No	PB/SVP/N	1st Quarter				GF	6,750.00	6,750.00	0.00	Medical Support Unit
50203080	Non-Woven Face Mask 3 Layer Filter, FDA Approved (Disposable) 50pcs/box; Expiry period: 3 years	QCPC	No	PB/SVP/N	1st Quarter				GF	25,750.00	25,750.00	0.00	Medical Support Unit
50203080	Cotton balls 300pcs/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	5,300.00	5,300.00	0.00	Medical Support Unit
50203050	Sampaloc Fresh pang sigang	QCPC	No	PB/SVP/N	1st to 3rd Quarter				GF	693.30	693.30	0.00	QC Shelter for VAWC Survivors Program

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50203050	Ampalaya, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,400.00	2,400.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Ground Pepper, 450g/pack	QCPC	No	PB/SVP/N	Quarterly				GF	1,480.00	1,480.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Macaroni, Elbow, good quality	QCPC	No	PB/SVP/N	Monthly				GF	2,565.00	2,565.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Tomato, at least 12-15 pcs per kilo	QCPC	No	PB/SVP/N	Monthly				GF	1,976.00	1,976.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Garlic, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,527.00	2,527.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Onion. Per kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,622.00	2,622.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Bellpepper, Green/Red	QCPC	No	PB/SVP/N	Quarterly				GF	2,754.00	2,754.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Ginger, per kilo	QCPC	No	PB/SVP/N	Quarterly				GF	2,295.00	2,295.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Pechay Native, per bundle, 1 kilo	QCPC	No	PB/SVP/N	Monthly				GF	1,950.00	1,950.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Carrots, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,835.00	2,835.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Langka, Raw	QCPC	No	PB/SVP/N	Quarterly				GF	650.00	650.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Upo, 50 cm long, per piece	QCPC	No	PB/SVP/N	Monthly				GF	585.00	585.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish Sauce, 1000ml, Branded	QCPC	No	PB/SVP/N	Quarterly				GF	630.00	630.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Calamansi, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	1,905.00	1,905.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Green Peas in can, 155g	QCPC	No	PB/SVP/N	Monthly				GF	750.00	750.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Radish, medium size, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	540.00	540.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Alamang, High grade	QCPC	No	PB/SVP/N	Quarterly				GF	1,404.00	1,404.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Rock Salt	QCPC	No	PB/SVP/N	1st to 3rd Quarter				GF	90.00	90.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Flour, All Purpose, per kilo	QCPC	No	PB/SVP/N	Quarterly				GF	1,170.00	1,170.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Lumpia Wrapper, Large	QCPC	No	PB/SVP/N	Monthly				GF	180.00	180.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Ampalaya Leaves, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,340.00	2,340.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Rice Malagkit, per kilo, good quality	QCPC	No	PB/SVP/N	Quarterly				GF	1,900.00	1,900.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Misua, per kilo 1kilo/pack, good quality, branded	QCPC	No	PB/SVP/N	Quarterly				GF	810.00	810.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Cabbage, Per Kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,445.00	2,445.00	0.00	QC Shelter for VAWC Survivors Program

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50203050	Eggs, 30's/tray medium size	QCPC	No	PB/SVP/N	Monthly				GF	5,187.00	5,187.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Ground Pork, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	13,000.00	13,000.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Beef Fresh, Meat, lean, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	14,625.00	14,625.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Corned Beef 1Kg.,per kilo	QCPC	No	PB/SVP/N	Monthly				GF	6,175.00	6,175.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Chicken Whole per kilo, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	6,500.00	6,500.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Chicken Wings per kilo, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	5,875.00	5,875.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish Bangus, at least 3 pcs per kilo, fresh	QCPC	No	PB/SVP/N	Monthly				GF	7,475.00	7,475.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish Tilapia, per kilo, medium size	QCPC	No	PB/SVP/N	Monthly				GF	3,800.00	3,800.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish Dalagang Bukid, at least 5 to 6 pcs per kilo, fresh	QCPC	No	PB/SVP/N	Monthly				GF	4,655.00	4,655.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish Galunggong, per kilo, Medium size	QCPC	No	PB/SVP/N	Monthly				GF	9,063.00	9,063.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish- Daing, Dried, any fish	QCPC	No	PB/SVP/N	Monthly				GF	6,650.00	6,650.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Iodized Salt, 1 kilo, 1 Kilo	QCPC	No	PB/SVP/N	Quarterly				GF	495.00	495.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fish- Tinapa, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	4,180.00	4,180.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Tomato Sauce, 1 kilo, 1 kilo/pouch	QCPC	No	PB/SVP/N	Monthly				GF	1,900.00	1,900.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Sugar, Washed, per kilo	QCPC	No	PB/SVP/N	Quarterly				GF	967.50	967.50	0.00	QC Shelter for VAWC Survivors Program
50203050	Sugar, Light Brown, per kilo	QCPC	No	PB/SVP/N	Quarterly				GF	765.00	765.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Evaporated Milk, 370 ml., 370ml/can	QCPC	No	PB/SVP/N	Monthly				GF	3,135.00	3,135.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fruit Cocktail mixed fruit 432 g	QCPC	No	PB/SVP/N	Monthly				GF	1,425.00	1,425.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Rice per sack, 50kls/sack good quality	QCPC	No	PB/SVP/N	Quarterly				GF	29,250.00	29,250.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Cooking Oil, Vegetable, 1 Liter	QCPC	No	PB/SVP/N	Monthly				GF	3,360.00	3,360.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Soy Sauce, gallon, per gallon, Branded	QCPC	No	PB/SVP/N	Quarterly				GF	1,500.00	1,500.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Cane Vinegar, 1892ml,100% cane vinegar 1/2 Gal/Btl	QCPC	No	PB/SVP/N	Quarterly				GF	1,938.00	1,938.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Catsup, gallon, Catsup, any flavor	QCPC	No	PB/SVP/N	Quarterly				GF	1,845.00	1,845.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Pork Kasim, Fresh, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	13,000.00	13,000.00	0.00	QC Shelter for VAWC Survivors Program

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50203050	Fish- Tuyo, 1kilo/pack, good quality	QCPC	No	PB/SVP/N	Monthly				GF	6,650.00	6,650.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Sitaw, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	1,755.00	1,755.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Ground Coffee Kapeng barako, Medium, 100% 1000g	QCPC	No	PB/SVP/N	Semi Annual				GF	962.50	962.50	0.00	QC Shelter for VAWC Survivors Program
50203050	Orange Camote	QCPC	No	PB/SVP/N	Quarterly				GF	2,375.00	2,375.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Celery, Local, at least 3 stalks per bundle	QCPC	No	PB/SVP/N	Monthly				GF	1,235.00	1,235.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Kangkong, Native	QCPC	No	PB/SVP/N	Monthly				GF	741.00	741.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Eggplant, 6-8 pcs per kilo	QCPC	No	PB/SVP/N	Monthly				GF	4,144.00	4,144.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Bottled water, purified, 350ml	QCPC	No	PB/SVP/N	Monthly				GF	14,400.00	14,400.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Kalabasa, medium size	QCPC	No	PB/SVP/N	Monthly				GF	1,890.00	1,890.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Biscuit Hansel or fita(soft buiscuit), 15 single pouch per pack	QCPC	No	PB/SVP/N	Quarterly				GF	10,625.00	10,625.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Green Papaya, medium size	QCPC	No	PB/SVP/N	Monthly				GF	825.00	825.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Malunggay, medium size	QCPC	No	PB/SVP/N	Monthly				GF	495.00	495.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Sayote, at least 3-4 pcs per kilo	QCPC	No	PB/SVP/N	Monthly				GF	975.00	975.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Togue, Per Kilo	QCPC	No	PB/SVP/N	Monthly				GF	1,575.00	1,575.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Okra, medium size	QCPC	No	PB/SVP/N	Monthly				GF	1,875.00	1,875.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Bagiuo Beans, medium size	QCPC	No	PB/SVP/N	Monthly				GF	1,275.00	1,275.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Potato, at least 8 pcs per kilo	QCPC	No	PB/SVP/N	Monthly				GF	4,500.00	4,500.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Pineapple Chunks 836g, Pineapple Chunks 836g	QCPC	No	PB/SVP/N	Monthly				GF	1,515.00	1,515.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Monggo, Per kilo	QCPC	No	PB/SVP/N	Monthly				GF	2,250.00	2,250.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Sili Leaves, per kilo	QCPC	No	PB/SVP/N	Quarterly				GF	1,300.00	1,300.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Coconut, grated coconut	QCPC	No	PB/SVP/N	Monthly				GF	960.00	960.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Oyster sauce, 1 Gal.	QCPC	No	PB/SVP/N	Semi Annual				GF	1,479.20	1,479.20	0.00	QC Shelter for VAWC Survivors Program
50203050	Liver Spread, 85 g	QCPC	No	PB/SVP/N	Monthly				GF	1,000.00	1,000.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Coffee Creamer 450g	QCPC	No	PB/SVP/N	Quarterly				GF	1,437.50	1,437.50	0.00	QC Shelter for VAWC Survivors Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Pechay Baguio, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	5,400.00	5,400.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Gasul refill 11kilos	QCPC	No	PB/SVP/N	Monthly				GF	16,582.80	16,582.80	0.00	QC Shelter for VAWC Survivors Program
50203050	Tokwa, Medium size	QCPC	No	PB/SVP/N	Monthly				GF	2,000.00	2,000.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Sotanghon per kilo, 1000g per pack	QCPC	No	PB/SVP/N	Quarterly				GF	2,043.00	2,043.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Cup Cake 10 pcs/pack 300g (30g x 10)	QCPC	No	PB/SVP/N	Monthly				GF	8,814.00	8,814.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Distilled Water 5 gallons/jug refill	QCPC	No	PB/SVP/N	Monthly				GF	80,000.00	80,000.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fresh Banana Lakatan, medium size, 8-10pcs/kilo	QCPC	No	PB/SVP/N	Quarterly				GF	2,400.00	2,400.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Saba, medium size, 7-9 pcs/kilo	QCPC	No	PB/SVP/N	Quarterly				GF	1,600.00	1,600.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Fresh Carabao Mango (Hinog), Medium size, 3-5pcs/kilo	QCPC	No	PB/SVP/N	Monthly				GF	8,000.00	8,000.00	0.00	QC Shelter for VAWC Survivors Program
50203050	Patola, per kilo	QCPC	No	PB/SVP/N	Monthly				GF	1,200.00	1,200.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Mouth wash 60ml, antibacterial fresh-mint	QCPC	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Pocket Tissue 2 ply 10 sheets 100% virgin pulp 6's/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	7,750.00	7,750.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Plastic Comb, #96, 7.5 inch; durable unbreakable plastic material; light color; color: white, purple, blue	QCPC	No	PB/SVP/N	1st Quarter				GF	6,250.00	6,250.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Body Soap 55gm sachet; kills 99.9% of disease and odor-causing germs	QCPC	No	PB/SVP/N	1st Quarter				GF	6,250.00	6,250.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Deodorant roll on type, antiperspirant 25ml	QCPC	No	PB/SVP/N	1st Quarter				GF	17,500.00	17,500.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Stainless Silver Nail Cutter, Medium size, Durable	QCPC	No	PB/SVP/N	1st Quarter				GF	7,750.00	7,750.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Toothbrush, Adult, individually packed, 17.5cm(7 inch long)	QCPC	No	PB/SVP/N	1st Quarter				GF	3,750.00	3,750.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Hygiene Kit Pouch, Plastic, Lining color: Red; Large 23cm x 15.5cm x 6cm	QCPC	No	PB/SVP/N	1st Quarter				GF	14,062.50	14,062.50	0.00	QC Shelter for VAWC Survivors Program
50203990	Baby Powder 50g, Hypoallergenic, talc, parfum, paraben-free	QCPC	No	PB/SVP/N	1st Quarter				GF	11,000.00	11,000.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Medicated Feminine Wash Povidone-Iodine Antiseptic 7.5% solution 50ml, Hypoallergenic, dermatologist tested	QCPC	No	PB/SVP/N	1st Quarter				GF	35,500.00	35,500.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Shampoo & conditioner 90ml	QCPC	No	PB/SVP/N	1st Quarter				GF	20,375.00	20,375.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Non Wing Sanitary Napkin Regular cottonny soft 8's/pack	QCPC	No	PB/SVP/N	1st Quarter				GF	12,000.00	12,000.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Moist Towelettes cleansing wipes 40 sheets, 15 x 20cm, antibacterial and moisturizing, dermatologist tested	QCPC	No	PB/SVP/N	1st Quarter				GF	16,250.00	16,250.00	0.00	QC Shelter for VAWC Survivors Program
50203990	Hand & Body moisturizing lotion 50ml	QCPC	No	PB/SVP/N	1st Quarter				GF	13,500.00	13,500.00	0.00	QC Shelter for VAWC Survivors Program

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50203990	Toothpaste 50ml, classic white	QCPC	No	PB/SVP/N	1st Quarter				GF	14,500.00	14,500.00	0.00	QC Shelter for VAWC Survivors Program
50299990	Planning Conference 2 days and 1 night live-in (hotel, food and facilities) @ P 2,200/head for overnight x 210 pax = P 462,000.00	QCSBCDPO	No	PB	2nd Semester				GF	924,000.00	924,000.00	0.00	Access to Finance Program
50203010	MARKER, Permanent, Black	QCADAAC	No	PB	2nd Semester				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 32mm, 12 pcs/box	QCADAAC	No	PB	2nd Semester				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203010	PAPER, Multicopy, 80gsm, Legal	QCADAAC	No	PB	2nd Semester				GF	50,895.00	50,895.00	0.00	Administrative Support Program
50203010	PAPER CLIP, Vinyl, Plastic Coated, 33mm	QCADAAC	No	PB	2nd Semester				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203010	BALLPEN, Gel Pen, 0.5mm, black, red, blue, green, 50 pcs each	QCADAAC	No	PB	2nd Semester				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Black	QCADAAC	No	PB	2nd Semester				GF	1,980.00	1,980.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, Plier Type	QCADAAC	No	PB	2nd Semester				GF	4,900.50	4,900.50	0.00	Administrative Support Program
50203010	TAPE MASKING, Roll, 24mm	QCADAAC	No	PB	2nd Semester				GF	3,037.50	3,037.50	0.00	Administrative Support Program
50203010	NOTEPAD, Stick On, 3 x 3	QCADAAC	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	TAPE PACKAGING, Roll, 48mm	QCADAAC	No	PB	2nd Semester				GF	5,720.00	5,720.00	0.00	Administrative Support Program
50203010	SPECIALTY PAPER/BOARD, Letter Sizes (8.5 x 11), 270 gsm Ivory Color, 500 pcs/ream	QCADAAC	No	PB	2nd Semester				GF	62,370.00	62,370.00	0.00	Administrative Support Program
50203010	TAPE MASKING, Roll, 48mm	QCADAAC	No	PB	2nd Semester				GF	4,455.00	4,455.00	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 51mm, 12 pcs/box	QCADAAC	No	PB	2nd Semester				GF	9,200.00	9,200.00	0.00	Administrative Support Program
50203010	PAPER, Multicopy, 80gsm, A4	QCADAAC	No	PB	2nd Semester				GF	46,540.00	46,540.00	0.00	Administrative Support Program
50203010	FASTENER, Plastic, 50 sets/box	QCADAAC	No	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	SCISSORS, Symmetrical/Assymetrical	QCADAAC	No	PB	2nd Semester				GF	6,804.00	6,804.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, Roll, 24mm	QCADAAC	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCADAAC	No	PB	2nd Semester				GF	9,625.00	9,625.00	0.00	Administrative Support Program
10705140	CAMERA (BODY)- Lens Mount: RF; Sensor Resolution Actual - 31.7 megapixels; Effective - 30.3 megapixel (6720 x 4480); Sensor Type - 36 x 24mm (Full frame) CMOS; Image Stabilizatiom Digital (Video Only); Built-In ND Filter - None; Capture Type - Stills & Vi	QCADAAC	No	PB	2nd Semester				GF	524,654.10	0.00	524,654.10	Administrative Support Services Program
10707010	SUNSCREEN ROLL UP BLINDS, Blackout Fabric; 100% Polyester; Metal Chain; 100% Blockage of Sun Set 2 - 80.73 sqft. Width - 69.2; Height - 84 Inches	QCADAAC	No	PB	2nd Semester				GF	36,733.66	0.00	36,733.66	Administrative Support Services Program
10707010	SUNSCREEN ROLL UP BLINDS, Blackout Fabric; 100% Polyester; Metal Chain; 100% Blockage of Sun Set 1 - 158.7 sqft. Width - 68; Height - 84 Inches	QCADAAC	No	PB	2nd Semester				GF	72,193.32	0.00	72,193.32	Administrative Support Services Program
10707010	SUNSCREEN ROLL UP BLINDS, Blackout Fabric; 100% Polyester; Metal Chain; 100% Blockage of Sun Set 3 - 81.67 sqft. Width - 70; Height - 47 Inches	QCADAAC	No	PB	2nd Semester				GF	37,158.32	0.00	37,158.32	Administrative Support Services Program
50203990	RAGS, All around cotton, 1kilo/bundle	QCADAAC	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Services Program
50203990	BLEACHING LIQUID, sold per gallon, 3.78 liters/gallon	QCADAAC	No	PB	2nd Semester				GF	9,920.00	9,920.00	0.00	Administrative Support Services Program
50203990	TOILET TISSUE PAPER - 2 Ply Sheets, sold in 12 rolls per pack	QCADAAC	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Administrative Support Services Program
50203990	AIR FRESHNER, Aerosol Type, 300ml	QCADAAC	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Administrative Support Services Program

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50203990	DETERGENT POWDER, 1kilo/pack	QCADAAC	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Administrative Support Services Program
50203990	TRASH BAG, Clear, Extra Large, 007 thickness, 40 inches in length, sold per 100 pcs	QCADAAC	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Administrative Support Services Program
50203990	ALCOHOL - Gallon, Ethyl, 70% solution, 3.78 liters/gallon	QCADAAC	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Administrative Support Services Program
50203990	EXTERNAL HARD DRIVE - USB 3.2 Gen 1 Type-C to Micro-B; Black Cable; 1TB storage capacity; 5.0Gbit/s transfer rate	QCADAAC	No	PB	2nd Semester				GF	31,000.00	31,000.00	0.00	Administrative Support Services Program
50203990	FLASHDRIVE - USB 3.0, speeds up to 150mb/s read; 128gb storage capacity	QCADAAC	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Services Program
50213050	For leak test and system reprocess: Leak testing using nitrogen gas 400 PSI; Repair of Gas Leak; Flushing System; Vacuuming; Re-charging and Freon; Start up and Commisioning	QCADAAC	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Administrative Support Services Program
50213050	Replacement of Kyocera Parts Pulley Set SP	QCADAAC	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Administrative Support Services Program
50213050	Ceiling Type Airconditioned - General Cleaning (2x a year)	QCADAAC	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50213050	Copier-Kyocera Taskalfa 3212I Replacement of Kyocera FK-7125	QCADAAC	No	PB	2nd Semester				GF	33,500.00	33,500.00	0.00	Administrative Support Services Program
50213050	Spilt Type Airconditioned - General Cleaning (2x a year)	QCADAAC	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Administrative Support Services Program
50213050	For leak test and system reprocess: Leak testing using nitrogen gas 400 PSI; Repair of Gas Leak; Flushing System; Vacuuming; Re-charging and Freon; Start up and Commisioning	QCADAAC	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Administrative Support Services Program
50213050	Floor Mounted Aircon type - General Cleaning (2x a year)	QCADAAC	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50213050	For leak test and system reprocess: Leak testing using nitrogen gas 400 PSI; Repair of Gas Leak; Flushing System; Vacuuming; Re-charging and Freon; Start up and Commisioning	QCADAAC	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Administrative Support Services Program
50202010	*Ballpens, ballpoint, 0.5mm x P20.00 *White pad paper, A4 size 10 sheets x P20.00 *Plastic Envelope, Legal Size x P30.00 *Training ID's, PVC name badge holder with clip, clear, 2.4" x 3.75" x P20.00 *Special Paper, 8.5" x 11", 100gsm, 10's/pack x P60.00	QCADAAC	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Capacity Development Program
50202010	DAY 2 BREAKFAST - Crab and Corn Soup, Bacon, Maling, Garden Salad, Scramble Egg, Garlic Rice, Juice and Coffee AM SNACKS - Ham Sandwich, Baked Macaroni, Iced Tea LUNCH - Fish Fillet w/ black bean sauce, Mixed Vegetables, Roast Beef w/ gravy sauce, unlimit	QCADAAC	No	PB	2nd Semester				GF	154,000.00	154,000.00	0.00	Capacity Development Program
50202010	Hotel Accomodation - Hotel Room - Quadruple Sharing, Twin Sharing, Single Deluxe Rooms for 140 Pax at 2 days and 1 night include the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during	QCADAAC	No	PB	2nd Semester				GF	336,000.00	336,000.00	0.00	Capacity Development Program
50202010	DAY 1 AM SNACKS - Chicken Sandwich, Iced Tea BREAKFAST - Pork Tocino, Maling, Beef Tapa, Scramble Egg, Pandesal, Banana, Juice and Coffee LUNCH - Sinigang na Bangus, Pork Sisig, Saute Vegetables with Quail Egg, Rice, Brownies, Mango Juice PM SNACKS - Clu	QCADAAC	No	PB	2nd Semester				GF	182,000.00	182,000.00	0.00	Capacity Development Program
50202010	Transportation - Vice Versa - Pick up/Drop off 3 buses, 49 seating capacity. With drivers food accommodation, toll fee, gas and parking fee included	QCADAAC	No	PB	2nd Semester				GF	266,970.00	266,970.00	0.00	Capacity Development Program
50299990	3 cans Luncheon Meat, 350g 3 cans x P 102.50 = P 307.50	QCADAAC	No	PB	2nd Semester				GF	396,060.00	396,060.00	0.00	Preventive Education, Training and Information Program
50299990	GROCERY PACK 1 PIECE STORAGE BOX made of plastic transparent, 12L capacity with cover locked, handle with printed logo; Box Dimension: (L) 30cm x (W) 21cm x (H) 20cm; with customized sticker on both sides, sticker size: 3.5 inches diameter, digital printi	QCADAAC	No	PB	2nd Semester				GF	483,000.00	483,000.00	0.00	Preventive Education, Training and Information Program

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50299990	4 cans Corned Beef, 150g 4 cans x P 60.10 = P 240.40	QCADAAC	No	PB	2nd Semester				GF	309,635.20	309,635.20	0.00	Preventive Education, Training and Information Program
50299990	2 cans Vienna Sausage, 130g 2 x P 57.50 = P 115	QCADAAC	No	PB	2nd Semester				GF	148,120.00	148,120.00	0.00	Preventive Education, Training and Information Program
50299990	1 pack Macaroni elbow, 1kg 1 x P 139.50	QCADAAC	No	PB	2nd Semester				GF	179,676.00	179,676.00	0.00	Preventive Education, Training and Information Program
50299990	4 cans sardines, easy open can, 155g 4 cans x P 34.65 = P 138.60	QCADAAC	No	PB	2nd Semester				GF	178,516.80	178,516.80	0.00	Preventive Education, Training and Information Program
10705020	DIGITAL COPIER, Digital Copier with Network Printing, Color Scanning and Upgradable with an optional Network Fax: HyPAS solution platform technology enabled: Copy and Print speed of 32 copies per minute, A4: 9-inch Color Touch Screen Panel: Print Resolution of 1,200 X 1,200 dpi: Warm-up time 18 seconds or less and First Copy Time at 4.3 seconds: Paper Size from A6R up to A3: Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option: Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray: Built-in duplex unit and 50 sheets Job Separator: Management codes up to a maximum of 1000 passwords: Compatible windows, macintosh, Linux, Unix: Scan to SMB/E-mail/FTB/USB Host/Box, Network TWAIN Scan and WSD Scan: Power consumption copying/printing 510W or less, Energy saving at 1W or less: Maintenance Kit of 600,000 copies	VMO - QCADAAC	No	PB	3rd Quarter				GF	224,750.00	0.00	224,750.00	Administrative Support Program
10705030	LAPTOP COMPUTER 14 inches FHD (1929 x 1080) IPS 250 units, anti-glare; Graphics: 2GB; Storage: 512GB SSD + 1TB HDD; Processor: 10th Gen Intel Core i7-10510U or its equivalent benchmark processor; Memory: 16GB DDR4 or same graphics; OS: Windows 10 Pro; With License MS Office Student 2019	VMO - QCADAAC	No	PB	1st Quarter				GF	750,000.00	0.00	750,000.00	Administrative Support Program
10705140	LENS - EF-S 18-200MM F3.5-5.6 IS LENS; EF-S Mount Lens; 29-320mm (35mm Equivalent); Aperture Range: f/3.5-36; UD and Aspherical Lens Elements; Optical Image Stabilization; Zoom Ring Lock Lever; Super Spectra Coatings; Truly Circular Diaphragm; Minimum Focal Distance: 1.5'; 72mm Filter Thread Diameter;	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	ADAPTER - Mount Adapter - EF - EOS R; Enables EF/EF-S lenses to be mounted onto EOS R cameras; Key Features - EF/EF-S Lends to EOS R cameras; Camera Mount - RF; Lens Mount - EF, EF/EF-S; Dimensions - 2.8 x H:0.9" / 71.2 x H: 24.0mm; Weight 3.88 oz/110g; Package Weight - 0.57 lb; Box Dimension - (LxWxH) 5.4 x 4.7 x 3.3	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	SD CARD - 128gb; Flash memory type: SDXC; Hardware Interface: SDHC; Secure Digital Assoc Speed Class: Class 10;	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	CAMERA (BODY)- Lens Mount: RF; Sensor Resolution Actual - 31.7 megapixels; Effective - 30.3 megapixel (6720 x 4480); Sensor Type - 36 x 24mm (Full frame) CMOS; Image Stabilizatiom Digital (Video Only); Built-In ND Filter - None; Capture Type - Stills & Video; Exposure Control	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	HANDHELD AUDIO/VIDEO CAMERA - UHD 4k Resolution, 1.0 Type MOS Sensor - 8 Mode Gamma, MOV/MP4, AVCHD Formats - Composite, 8-bit 4:2:0 HDMI Video Output - Variable Rate Recording up to 60 fps - 25.4 to 367.5 Lens, 15 x Optical Zoom - 5-Axis Hybrid Image Stabilizer - 2x SDHC/SDXC Card Slots, UHS - 1 Support - Variable Gain Selector Switch	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	TRIPOD CARBON FIBER MONOPOD - Max Height of 63.8", ability to support gear weight up to 17.6lb, three short legs with three angle adjustment with removable rubber foot with stainless spike for uneven or unstable terrain, with fluid video head	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10706010	FB Body Type; Seat Capacity: 17 people, dual air-conditioning with extra space for luggage. 2.2L 4N14 Euro 4-compliant diesel engine; 5-speed manual transmission. 10-inch ventilated disc brake at the front; 10-inch leading and trailing drum breakes at the rear. 14x5-inch steel wheels wrapped with 185/R14-8PR tires. Commercial type vehicle; 2-door Cab and Chassis. Front mid engine, rear-wheel-drive. Engine: 4N14 2.2L In-line 4 Turbocharged and Intercooled 16-Valve DOHC. Power Output: 97hp, 200Nm of torque. Transmission: 5-speed manual. Technology Features: decent air conditioning system along with a 1D1N radio that comes with USB, SD Card, and AUX input. Inclusions: Price Inclusive of 3 years LTO registration, Red Plate TPL Insurance, 3 years Warranty of first 100,000 KMS Whichever comes first FREEBIES: Floor Matting	VMO - QCADAAC	No	PB	2nd Quarter				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Program
10706010	FB Body Type; Seat Capacity: 17 people, dual air-conditioning with extra space for luggage. 2.2L 4N14 Euro 4-compliant diesel engine; 5-speed manual transmission. 10-inch ventilated disc brake at the front; 10-inch leading and trailing drum breakes at the rear. 14x5-inch steel wheels wrapped with 185/R14-8PR tires. Commercial type vehicle; 2-door Cab and Chassis. Front mid engine,	VMO - QCADAAC	No	PB	2nd Quarter				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	rear-wheel-drive. Engine: 4N14 2.2L In-line 4 Turbocharged and Intercooled 16-Valve DOHC. Power Output: 97hp, 200Nm of torque. Transmission: 5-speed manual. Technology Features: decent air conditioning system along with a 1D1N radio that comes with USB, SD Card, and AUX input. Inclusions: Price Inclusive of 3 years LTO registration, Red Plate TPL Insurance, 3 years Warranty of first 100,000 KMS Whichever comes first FREEBIES: Floor Matting												
10707010	LATERAL FILING CABINET: Color: Light Gray; With Anti Tilt Mechanism; Centralize Locking System with 2 keys; 2 Hanging Bars in per drawer; 3 sections slide rails; Electrolastic powder coated; Gauge 20; Size: 1320h x 900w x 450d	VMO - QCADAAC	No	PB	3rd Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
50203010	TAPE MASKING, 24MM	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TONER, TASKalfa 3212i, BLACK	VMO - QCADAAC	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	STAMP PAD INK, PURPLE OR VIOLET	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	HEAVY DUTY OFFICE FILE DOCUMENT STORAGE BOX, 40cm Length; 32cm width; 26cm Height; Suitable for Letter and Legal Size (Carton)	VMO - QCADAAC	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	Ink for BROTHER-DCP-T420W, Assorted Colors; BT5000 (M,C,Y), BTD60 (BK)	VMO - QCADAAC	No	PB	1st Quarter				GF	138,000.00	138,000.00	0.00	Administrative Support Program
50203010	CERTIFICATE HOLDER, 8.5 x 11 sizes, Ivory Color	VMO - QCADAAC	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50203010	SPECIALTY PAPER/BOARD, A4 Sizes, 200gsm 100pcs/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 24MM	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, Table Top, for 24mm	VMO - QCADAAC	No	DBM	2nd Quarter				GF	769.00	769.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD	VMO - QCADAAC	No	DBM	2nd Quarter				GF	2,918.00	2,918.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD	VMO - QCADAAC	No	DBM	2nd Quarter				GF	3,320.50	3,320.50	0.00	Administrative Support Program
50203010	STAMP PAD, FELT	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	PAPER CLIP, VINYL/PLASTIC COATED, 33MM	VMO - QCADAAC	No	DBM	1st Quarter				GF	8,812.00	8,812.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK	VMO - QCADAAC	No	DBM	1st Quarter				GF	2,349.00	2,349.00	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, 48MM	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	FASTENER, METAL, 50pcs/box	VMO - QCADAAC	No	DBM	1st Quarter				GF	14,196.00	14,196.00	0.00	Administrative Support Program
50203010	GLUE, ALL PURPOSE, 200g	VMO - QCADAAC	No	DBM	1st Quarter				GF	11,300.00	11,300.00	0.00	Administrative Support Program
50203010	MARKER, FLOURESCENT, 3 colors per set	VMO - QCADAAC	No	DBM	1st Quarter				GF	1,796.00	1,796.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, BLACK, FELT TIP, BULLET TYPE	VMO - QCADAAC	No	DBM	1st Quarter				GF	3,735.00	3,735.00	0.00	Administrative Support Program
50203010	PAPER, MULTI-COPY, 80GSM, LEGAL	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program

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50203010	PAPER, MULTI-COPY, 80GSM, A4	VMO - QCADAAC	No	DBM	2nd Quarter				GF	16,565.00	16,565.00	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, LEGAL, 100pcs/Box	VMO - QCADAAC	No	DBM	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	CLIP BACKFOLD, 32MM	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	CARTOLINA, ASSORTED COLORS, 20's/pack	VMO - QCADAAC	No	DBM	2nd Quarter				GF	4,186.00	4,186.00	0.00	Administrative Support Program
50203010	NOTEPAD, STICK ON, 3X3	VMO - QCADAAC	No	DBM	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, BLACK	VMO - QCADAAC	No	DBM	1st Quarter				GF	955.00	955.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	VMO - QCADAAC	No	DBM	2nd Quarter				GF	10,670.00	10,670.00	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING, KRAFT, LEGAL, 100pcs/box	VMO - QCADAAC	No	DBM	2nd Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203090	Gasoline	VMO - QCADAAC	No	N/A	Monthly				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203090	Diesel	VMO - QCADAAC	No	N/A	Monthly				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203990	RAGS, All around cotton, 1kilo/bundle	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol Type (SOLBAC)	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	FLASHDRIVE, USB, 16GB Capacity	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	MULTI-PURPOSE CLEANER, (DOMEX) 1L	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, Aerosol Type	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, All purpose, 500g	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2 Ply Sheets	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TRASH BAG, Plastic transparent	VMO - QCADAAC	No	DBM	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 68%-72%, 500mL	VMO - QCADAAC	No	DBM	2nd Quarter				GF	4.85	4.85	0.00	Administrative Support Program
50204010	Water Expenses	VMO - QCADAAC	No	N/A	Monthly				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50204020	Electricity Expenses	VMO - QCADAAC	No	N/A	Monthly				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50205030	Internet Subscription Expenses	VMO - QCADAAC	No	N/A	Monthly				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50212990	Other General Services	VMO - QCADAAC	No	N/A	Monthly				GF	22,239,915.00	22,239,915.00	0.00	Administrative Support Program
50213050	For leak test and system reprocess: Leak testing using nitrogen gas 400 PSI; Repair of Gas Leak; Flushing System; Vacuuming; Re-charging and Freon; Start up and Commisioning	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213050	For leak test and system reprocess: Leak testing using nitrogen gas 400 PSI; Repair of Gas Leak; Flushing System; Vacuuming; Re-charging and Freon; Start up and Commisioning	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Ceiling Type Airconditioned - General Cleaning (2x a year)	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	For leak test and system reprocess: Leak testing using nitrogen gas 400 PSI; Repair of Gas Leak; Flushing System; Vacuuming; Re-charging and Freon; Start up and Commisioning	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Copier-Kyocera Taskalfa 3212I	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Split Type Airconditioned - General Cleaning (2x a year)	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	Floor Mounted Aircon type - General Cleaning (2x a year)	VMO - QCADAAC	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Brake Pad	VMO - QCADAAC	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Battery 2SM	VMO - QCADAAC	No	PB	1st Quarter				GF	12,485.00	12,485.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Wiper Blade	VMO - QCADAAC	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Aircon Compressor	VMO - QCADAAC	No	PB	1st Quarter				GF	16,875.00	16,875.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Coil Spring	VMO - QCADAAC	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Shock Absorber	VMO - QCADAAC	No	PB	1st Quarter				GF	18,900.00	18,900.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Pressure Plate	VMO - QCADAAC	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Services/Labor Cost Aircon Cleaning/Freon Charging	VMO - QCADAAC	No	PB	1st Quarter				GF	13,600.00	13,600.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Clutch Lining	VMO - QCADAAC	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Brake Shoe	VMO - QCADAAC	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Brake Shoe	VMO - QCADAAC	No	PB	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Brake Pad	VMO - QCADAAC	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Engine oil	VMO - QCADAAC	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Oil Filter	VMO - QCADAAC	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Spark Plug	VMO - QCADAAC	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Services/Labor Cost Camber Alignment	VMO - QCADAAC	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Leaf Spring	VMO - QCADAAC	No	PB	1st Quarter				GF	41,040.00	41,040.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Oil Filter	VMO - QCADAAC	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program

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50213060	1 UNIT OF SUZUKI APV Spark Plug	VMO - QCADAAC	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Clutch Cover	VMO - QCADAAC	No	PB	1st Quarter				GF	8,600.00	8,600.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Clutch Lining	VMO - QCADAAC	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Release BRG	VMO - QCADAAC	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Tires 185R14C	VMO - QCADAAC	No	PB	1st Quarter				GF	31,600.00	31,600.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Shock Mounting	VMO - QCADAAC	No	PB	1st Quarter				GF	10,240.00	10,240.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Services/Labor Cost Camber Alignment	VMO - QCADAAC	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50213060	1 UNIT OF SUZUKI APV Engine oil	VMO - QCADAAC	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Shock Absorber	VMO - QCADAAC	No	PB	1st Quarter				GF	28,350.00	28,350.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Coil Spring	VMO - QCADAAC	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Aircon Compressor	VMO - QCADAAC	No	PB	1st Quarter				GF	16,875.00	16,875.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Wiper Blade	VMO - QCADAAC	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Battery 3sm	VMO - QCADAAC	No	PB	1st Quarter				GF	28,060.00	28,060.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Tires 195R14	VMO - QCADAAC	No	PB	1st Quarter				GF	73,440.00	73,440.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Release BRG	VMO - QCADAAC	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50213060	2 UNITS OF MITSUBISHI L300 Services/Labor Cost Aircon Cleaning/Freon Charging	VMO - QCADAAC	No	PB	1st Quarter				GF	13,600.00	13,600.00	0.00	Administrative Support Program
50202010	DAY 2 BREAKFAST - Pork Tocino, Daing na Bangus, Fried Egg, Dessert, Unlimited Rice, Coffee	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	DAY 1 DINNER - Sotanghon Soup, Pork Humba, Fried Chicken, Unlimited Rice, Dessert, Iced Tea	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	DAY 1 PM SNACKS - Ham Sandwich, Baked Macaroni, Iced Tea	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	Hotel Accomodation - Hotel Room - Triple Sharing, Twin Sharing, Single Deluxe Rooms for 130 Pax at 2 days and 1 nights include the following; Use of Function rooms with complete amenities and free flowing brewed coffee and purified drinking water during conference; Free use of resort, waterpark, and leisure facilities including strong and reliable WIFI signal	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	4x8ft. Pvc vinyl flex banner w/ seminar subject;	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	DAY 1 AM SNACKS - Ham Sandwich, Baked Macaroni, Iced Tea	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	DAY 1 LUNCH - Non Meat Pork Adobo (2 slices), Steam Kangkong, 1-pc Banana, 1-cup brown rice,	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program

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50202010	DAY 2 LUNCH - Fish Fillet w/ black bean sauce, Mixed Vegetables, Roast Beef w/ gravy sauce, unlimited rice, dessert, soda	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
50202010	SEMINAR KITS; Bond Paper form w/ Printed Seminar Subject, 10 sheets = Short Ballpen Fine Point size 0.5mm, color black ID Card - soft polyester - 105x74mm Brown Envelope, Long Certificate Paper - linen board, short 220gsm, 10pcs/pack	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Capacity Development Program
10705020	Digital Copier with Network Printing, Color Scanning and Upgradable with an optional Network Fax: HyPAS solution platform technology enabled: Copy and Print speed of 32 copies per minute, A4: 9-inch Color Touch Screen Panel: Print Resolution of 1,200x1,200 dpi: Warm-up time 18 seconds of less and first copy time of 4.3 seconds: Paper size from A6R up to A3: Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option: Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray: Built-in duplex unit and 50 sheets Job Separator: Management codes up to a maximum of 1000 passwords: Compatible windows, macintosh, Linux, Unix: Scan to SMB/E-mail/FTB/USB Host/Box, Network TWAIN Scan and WSD Scan: Power consumption copying/printing 510W or less, Energy saving at 1W or less: Maintenance Kit of 600,000 copies	VMO - QCADAAC	No	PB	1st Quarter				GF	674,250.00	0.00	674,250.00	Continuing Appropriation
10705020	Digital Copier with Network Printing, color scanning and upgradable with an optional Network Fax: HyPAS solution platform technology enabled: Copy and Print speed of 32 copies per minute, A4: 9-inch Color Touch Screen Panel: Print Resolution of 1,200x1,200 dpi: Warm-up time 18 seconds of less and first copy time of 4.3 seconds: Paper size from A6R up to A3: Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option: Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray: Built-in duplex unit and 50 sheets Job Separator: Management codes up to a maximum of 1000 passwords: Compatible windows, macintosh, Linux, Unix: Scan to SMB/e-mail/FTB/USB Host/Box, Network TWAIN Scan and WSD Scan: Power consumption copying/printing 510W or less, Energy saving at 1W or less: Maintenance Kit of 600,000 copies	VMO - QCADAAC	No	PB	1st Quarter				GF	674,250.00	0.00	674,250.00	Continuing Appropriation
10705030	Projector Resolution: XGA; Contrast Ratio: 15,000: 1; Brightness Range Lumens; 2000; Features: Wfi, Quick Corner; Laser/Lamp: Lamp; Projection Technology:RGB liquid crystal shutter projection system; White Light output (Normal/Eco): 3,600lm / 2,235lm; Colour Light Output: 3,600lm	VMO - QCADAAC	No	PB	1st Quarter				GF	178,807.50	0.00	178,807.50	Continuing Appropriation
10705030	Projector Resolution: XGA; Contrast Ratio: 15,000: 1; Brightness Range Lumens: 2000; Features: Wifi, Quick Corner; Laser/Lamp: Lamp; Projection Technology: RGB liquid crystal shutter projection system; white light output (Normal/Eco): 3,600lm / 2,235lm; Colour Light Output: 3,600lm	VMO - QCADAAC	No	PB	1st Quarter				GF	178,807.50	0.00	178,807.50	Continuing Appropriation
10705030	Desktop Computer All-in-One | 12 Gen Intel core i7-1255U or its equivalent benchmark (12MB Cache, up to 4.7 GHz, 10 cores) | Intel Irish Xe Graphics or its equivalent | 16GB, 1x1GB, DDR4, 3200MHz | 512GB, M.2, PCIe NVMe, SSD | 23.8 inch FHD (1920x1080), Anti-Glare | Intel Wi-Fi 6E (6GHz) AX2 11 2x2 Bluetooth 5.2 Wireless Cord | 90 W AC Adapter, 4.5mm barrel | Windows 11 Pro | Pro Wireless Keyboard and Mouse same brand of theunit | Color white or Black Free: Microsoft Office Home & Student 2021	VMO - QCADAAC	No	PB	1st Quarter				GF	809,892.00	0.00	809,892.00	Continuing Appropriation
10705030	Print, Scan, Copy: Inkjet Printer; up to 16.0 (Mono) / 9.0 (Colour) ipm; FPOT: 6.5 (Mono) / 10.0 (Colour) Seconds; Plain Paper, Inkjet Paper, Glossy Paper, Recycle Paper; A4, Letter, Legal, Mexican Legal, Folio, Executive, B5, A5, B6, A6, C5 Envelope, Monarch; Up to 150 sheets of 80gsm plain paper; Resolution: Up to 1200x6000 dpi; Mac: Up to 1200x3600 dpi Printing Width: A4: 204mm / 210mm with Border / Borderless; Letter: 210mm 216mm with Border/ Borderless: USB 2.0/ Wireless Network; Supported Windows 7 SP1/8.1/10/11, MacOS v10.15x/11/12	VMO - QCADAAC	No	PB	1st Quarter				GF	109,200.00	0.00	109,200.00	Continuing Appropriation
10705030	Laptop Computer Black or Silver color, 14inch 2.8K (2880 x 1800) OLED, Intel Core i7-12700H Processor 2.3Ghz or its equivalent bechmark; | Intel Iris Xe Graphics or its equivalent; | 16GB DDR4 RAM | 512GB M.2 NVMe PCIe 3.0 SSD | Windows 11 Pro | 70Whrs, 3SIP, 3-cell Li-ion | Wi-Fi 6E(802.11ax) (Dual Band) 2 2 + Bluetooth 5.2 Free: Microsoft Office Home & Student 2021 (Pre-Installed) Accesories: with the inclusion of laptop bag	VMO - QCADAAC	No	PB	1st Quarter				GF	652,002.75	0.00	652,002.75	Continuing Appropriation
10705030	Projector Tripod Screen, Minimum technical specifications: Projector tripod screen, 96x96 inches (H x W), Ultra bright screen surface without bellows, wrinkle free, thicker surface for lifetime usage, surface doesn't change color in lime, Worry-free mechanism. Strong support stand for windproof performance	VMO - QCADAAC	No	PB	1st Quarter				GF	46,927.35	0.00	46,927.35	Continuing Appropriation
10705030	Desktop Computer All-in-One | 12 Gen Intel core 17-1255U (12MB Cache, up to 4.7 GHz, 10 cores) | Intel Iris Xe Graphics | 16GB, 1x16GB, DDR4, 3200MHz | 512GB, M.2, PCIe NVMe, SSD | 23.8 inch FHD (1920x1080), Anti-Glare | Intel Wi-Fi 6E (6GHz) AX2 11 2x2 Bluetooth 5.2 Wireless Cord | 90 W AC Adapter, 4.5mm barrel | Windows 11 | Pro Wireless Keyboard and mouse | Color white or black Free: Microsoft Office Home & Student 2021	VMO - QCADAAC	No	PB	1st Quarter				GF	809,892.00	0.00	809,892.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	Projector Tripod Screen, Minimum technical specifications: Projector tripod screen, 96x96 inches (H x W), Ultra bright screen surface without bellows, wrinkle free, thicker surface for lifetime usage, surface doesn't change color in lime. Worry-free mechanism. Strong support stand for windproof performance	VMO - QCADAAC	No	PB	1st Quarter				GF	46,927.35	0.00	46,927.35	Continuing Appropriation
10705030	Laptop Computer Neutral Grey 14inch 2.8K (2880 x 1800) OLED, Intel Core 17-12700H Processor 2.3Ghz| Intel Iris Xe Graphics | 16GB DDR4 RAM | 512GB M.2 NVMe PCIe 3.0 SSD | Windows 11 | 70Whrs, 3SIP, 3-cell | Li-ion | Wi-Fi 6E(802.11ax) (Dual Band) 2 2 + Bluetooth 5.2 Free: Microsoft Office Home & Student 2021 (Pre-Installed)	VMO - QCADAAC	No	PB	1st Quarter				GF	652,002.75	0.00	652,002.75	Continuing Appropriation
10705030	Printer with Scanner Tank: Print, Scan, Copy; Inkjet Printer; 435mm x 359mm x 159mm: up to 16.0 (Mono)/ 9.0 (Colour) ipm: FPOT: 6.5 (Mono) / 10.0 (Colour) Seconds; Plain Paper, Inkjet Paper, Glossy Paper, Recycle Paper; A4, Letter, Legal, Mexican Legal, Folio, Executive, B5, A5, B6, A6, C5 Envelope, Monarch; Up to 150 sheets of 80gsm plain paper; Resolution: Up to 1200x6000 dpi; Mac: Up to 1200x3600 dpi Printing Width: A4: 204mm / 210mm with Border / Borderless; Letter: 210mm 216mm with Border/ Borderless; USB 2.0/Wireless Network; Supported Windows 7 SP1/8. 1/10/11, MacOS v10.15.x/11/12	VMO - QCADAAC	No	PB	1st Quarter				GF	154,137.60	0.00	154,137.60	Continuing Appropriation
50299990	Conduct drug testing to employees and officials of QC Government, all TODA, and students of public secondary, tertiary, vocational and technical school (QC Hall Departments and Barangays TODA, public schools) - screening drug testing laboratory duly accredited by the Department of Health - positive screening result shall subjected to confirmatory analysis - testing shall in full force for twelve (12) months	VMO - QCADAAC	No	N	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Intake and Referral
50203990	T SHIRT with collar, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 300, M: 500 L: 600 XL: 200 2XL: 50 3XL: 50	VMO - QCADAAC	No	PB	1st Quarter				GF	1,105,000.00	1,105,000.00	0.00	Preventive Education, Training and Information Program
50203990	T SHIRT, various sizes with color print front and back, good quality, 60% cotton & 40% polyester, 220gsm, decoration method: rubberized silkreen, item color: depending on the program; imprint location: front and back Front: 4.95 inches W x 11 inches H, Back: 11 inches W x 6.76 inches H; Imprint Color: White; Sizes: S: 300, M: 676 L: 600 XL: 200 2XL: 7 3XL: 7	VMO - QCADAAC	No	PB	1st Quarter				GF	895,000.00	895,000.00	0.00	Preventive Education, Training and Information Program
50299990	FULL MEAL - inclusive of 1 meat dishes,1 fish, 1 veggie, desserts and 1 drinks Sample Meal; *Korean Beef or Pork with sauted togue beans and carrots with 1 white rice and with 1 pc Banana, 1 Btl Water; 500ml *Roast Chicken with mixed veggies and dessert, 1-pc Banana, 1-cup brown rice, 1 Btl Water; 500ml *Baby back ribs with garlic buttered potato, 1-slice Melon, 1 Btl Water; 500ml	VMO - QCADAAC	No	PB	1st Quarter				GF	3,594,000.00	3,594,000.00	0.00	Preventive Education, Training and Information Program
50299990	AM/PM Snacks: Sandwich and Drinks Sample Snacks; *Clubhouse sandwich ham with mayo, lettuce, egg, cheese, cucumber in Wheat Bread, Black Coffee (Paper Cup, 280 ml) *Bacon sandwich with mayo, lettuce, egg, cheese, cucumber in Wheat Bread, 1 Btl Water; 500ml *Crispy Chicken cheese sandwich with mayo, mustard, letuce, cheese, cucumber in Wheat Bread, 1 Btl Water; 500ml	VMO - QCADAAC	No	PB	1st Quarter				GF	2,394,000.00	2,394,000.00	0.00	Preventive Education, Training and Information Program
50299990	REWARD FOR DRUG CLEARED BARANGAYS QCADAAC will provide reward worth P10,000.00 to every barangay in QC that will be declared drug cleared. A token of appreciation for their effort to help the City in achieving a "Drug Free City."	VMO - QCADAAC	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Preventive Education, Training and Information Program
50299990	GROCERY PACK 1 PIECE STORAGE BOX made of plastic transparent, 6.5L capacity with cover locked, handle with printed logo 1pc x P 120.00 2 cans Vienna Sausage, 70g 2 x P 57.50 = P 115 2 cans Corned Beef, 150g 2 cans x P 60.10 = P 120.20 2 cans sardines, easy open can, 155g 2 cans x P 34.65 = P 69.30 1 pack Coffee, 100g 1 x P 200.00 1 pack Coffee Creamer, 250g 1 x P 79.95 1 pack Powdered Milk, 150g 1 x P 75.00 1 pack Macaroni elbow, 400g 1 x P 68.55	VMO - QCADAAC	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Preventive Education, Training and Information Program
50299990	Tarpaulin with QC logo 1mm, 8ft. X 4ft.	VMO - QCADAAC	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Preventive Education, Training and Information Program
10705990	CHEST FREEZER, 15 cu.ft. Glass Top; Dual Function - Chest Freezer or Chiller; Fast Freezing Mode; With 1 wire Basket; Key Lock; Roller Feet; Frontal Temp Control	VMO - QCADAAC	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Sagip Angel Operations Services
10705990	CHILLER, 22 cu.ft; 7-level Electronic Temperature Control, LCD Temperature Display; Clean Back Design; Double Glass Door; Fan-cooled system; Galvanized Inner Lining; Internal Lamp; Lighted Panel; Drain Pan; 6 Adjustable Coated Wire Shelves; Elegant Handle Design; Roller Feet with Locking Mechanism; 210W Input Power;	VMO - QCADAAC	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Sagip Angel Operations Services
10705990	MICROWAVE OVEN: 20L Capacity; Modern and Elegant Design; Mechanical Knob; 30-minute timer; 5 power levels; smart Wave System; 259 x 440 x 358.5 in MM	VMO - QCADAAC	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Sagip Angel Operations Services

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10705990	RICE COOKER, Capacity: 18 Liters or more; Mechanical; Aluminum Alloy; 220V; 50-60HZ; Chassis Heating; 1300W-4500W; Diameter: 31cm and above	VMO - QCADAAC	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Sagip Angel Operations Services
10707010	DINING TABLE: Made of Imported Wood; 6 Seater Dining; 147L(cm) x 85W(cm) x 75H(cm)	VMO - QCADAAC	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Sagip Angel Operations Services
10707010	KITCHEN RACKS, Carbon Steel and Iron; Flip door design; Has a magnetic suction function; Large Capacity; Storage for Pot/Condiments Bottles/Dish/Bowl	VMO - QCADAAC	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Sagip Angel Operations Services
50203010	PAPER CLIP, 50MM, 100 PCS	VMO - QCADAAC	No	DBM	3rd Quarter				GF	500.00	500.00	0.00	Sagip Angel Operations Services
50203010	PENCIL, LEAD WITH ERASER	VMO - QCADAAC	No	DBM	3rd Quarter				GF	3,000.00	3,000.00	0.00	Sagip Angel Operations Services
50203010	SIGN PEN, RED LIQUID GEL INK, 0.5MM	VMO - QCADAAC	No	DBM	3rd Quarter				GF	1,000.00	1,000.00	0.00	Sagip Angel Operations Services
50203010	SIGN PEN, BLACK LIQUID GEL INK, 0.5MM	VMO - QCADAAC	No	DBM	3rd Quarter				GF	1,000.00	1,000.00	0.00	Sagip Angel Operations Services
50203010	FASTENER, METAL, 70MM	VMO - QCADAAC	No	DBM	3rd Quarter				GF	5,000.00	5,000.00	0.00	Sagip Angel Operations Services
50203010	FOLDER, WITH TAB, LEGAL	VMO - QCADAAC	No	DBM	3rd Quarter				GF	5,000.00	5,000.00	0.00	Sagip Angel Operations Services
50203010	PAPER, MULTI-COPY, LEGAL, 80GSM	VMO - QCADAAC	No	DBM	3rd Quarter				GF	30,000.00	30,000.00	0.00	Sagip Angel Operations Services
50203010	PAPER, MULTI-COPY, A4, 80GSM	VMO - QCADAAC	No	DBM	3rd Quarter				GF	30,000.00	30,000.00	0.00	Sagip Angel Operations Services
50203010	ENVELOPE, BROWN, LEGAL SIZE	VMO - QCADAAC	No	DBM	3rd Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203050	Tomato Sauce, 1kg/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	17,700.00	17,700.00	0.00	Sagip Angel Operations Services
50203050	Tausi, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	9,660.00	9,660.00	0.00	Sagip Angel Operations Services
50203050	Papaya, hinog, whole, atleast 1/2kg per piece	VMO - QCADAAC	No	PB	1st Quarter				GF	20,250.00	20,250.00	0.00	Sagip Angel Operations Services
50203050	Vinegar, gallon	VMO - QCADAAC	No	PB	1st Quarter				GF	23,520.00	23,520.00	0.00	Sagip Angel Operations Services
50203050	Upo kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	14,800.00	14,800.00	0.00	Sagip Angel Operations Services
50203050	Rice, 50kg/sack, good quality	VMO - QCADAAC	No	PB	1st Quarter				GF	1,602,558.00	1,602,558.00	0.00	Sagip Angel Operations Services
50203050	Tuna Flakes, canned (48cansx155g) box	VMO - QCADAAC	No	PB	1st Quarter				GF	52,536.00	52,536.00	0.00	Sagip Angel Operations Services
50203050	Mineral water-Refill, 18L round water container	VMO - QCADAAC	No	PB	1st Quarter				GF	14,785.00	14,785.00	0.00	Sagip Angel Operations Services
50203050	Tomatoes, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Sagip Angel Operations Services
50203050	Pork Liver, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	14,784.00	14,784.00	0.00	Sagip Angel Operations Services
50203050	Tinapa, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	59,250.00	59,250.00	0.00	Sagip Angel Operations Services
50203050	Pepper, Black, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	16,080.00	16,080.00	0.00	Sagip Angel Operations Services

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50203050	Peras, 5pcs/kg	VMO - QCADAAC	No	PB	1st Quarter				GF	43,200.00	43,200.00	0.00	Sagip Angel Operations Services
50203050	Pineapple Chunks in can, 836g/can	VMO - QCADAAC	No	PB	1st Quarter				GF	4,446.00	4,446.00	0.00	Sagip Angel Operations Services
50203050	Pineapple , fresh, 1kg per piece	VMO - QCADAAC	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Sagip Angel Operations Services
50203050	Peanut butter, 296g/bottle	VMO - QCADAAC	No	PB	1st Quarter				GF	16,450.00	16,450.00	0.00	Sagip Angel Operations Services
50203050	Pork, Kasim, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	63,800.00	63,800.00	0.00	Sagip Angel Operations Services
50203050	Peach in can, 900g/can	VMO - QCADAAC	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	Sagip Angel Operations Services
50203050	Potatoes, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	18,450.00	18,450.00	0.00	Sagip Angel Operations Services
50203050	Puso ng Saging, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	1,974.00	1,974.00	0.00	Sagip Angel Operations Services
50203050	Red/Green bellpepper, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	16,176.00	16,176.00	0.00	Sagip Angel Operations Services
50203050	Salt, Iodized, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	3,840.00	3,840.00	0.00	Sagip Angel Operations Services
50203050	Sigarilyas, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	10,830.00	10,830.00	0.00	Sagip Angel Operations Services
50203050	Sinigang Mix, 40g/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	1,026.00	1,026.00	0.00	Sagip Angel Operations Services
50203050	Ponkan, 6-7pcs/kg	VMO - QCADAAC	No	PB	1st Quarter				GF	67,600.00	67,600.00	0.00	Sagip Angel Operations Services
50203050	Spring Onion (onionleave), 100g/bundle	VMO - QCADAAC	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Sagip Angel Operations Services
50203050	Tokwa, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Sagip Angel Operations Services
50203050	Togue, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	10,368.00	10,368.00	0.00	Sagip Angel Operations Services
50203050	Tilapia, 2-3 pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Sagip Angel Operations Services
50203050	Talong, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Sagip Angel Operations Services
50203050	Suha, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	53,600.00	53,600.00	0.00	Sagip Angel Operations Services
50203050	Pechay, native, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Sagip Angel Operations Services
50203050	Squash, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	12,900.00	12,900.00	0.00	Sagip Angel Operations Services
50203050	Tomato paste, 150g/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Sagip Angel Operations Services
50203050	Spaghetti Sauce, 1kg/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	11,400.00	11,400.00	0.00	Sagip Angel Operations Services
50203050	Spaghetti noodles, 1kg/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Sagip Angel Operations Services

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50203050	Soy Sauce, 4L/gallon	VMO - QCADAAC	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Sagip Angel Operations Services
50203050	Sotanghon, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	8,540.00	8,540.00	0.00	Sagip Angel Operations Services
50203050	Sitaw, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Sagip Angel Operations Services
50203050	Patola, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	1,380.00	1,380.00	0.00	Sagip Angel Operations Services
50203050	Sugar, 25g/sack	VMO - QCADAAC	No	PB	1st Quarter				GF	56,928.00	56,928.00	0.00	Sagip Angel Operations Services
50203050	Curry powder, 40g/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	2,520.00	2,520.00	0.00	Sagip Angel Operations Services
50203050	Green peas, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Sagip Angel Operations Services
50203050	Ground Pork, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	12,300.00	12,300.00	0.00	Sagip Angel Operations Services
50203050	Chinese Cabbage, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	5,760.00	5,760.00	0.00	Sagip Angel Operations Services
50203050	Coconut, per piece	VMO - QCADAAC	No	PB	1st Quarter				GF	1,240.00	1,240.00	0.00	Sagip Angel Operations Services
50203050	Coconut milk, 45g per pouch	VMO - QCADAAC	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Sagip Angel Operations Services
50203050	Corn in can, whole corn, 425g/can	VMO - QCADAAC	No	PB	1st Quarter				GF	2,760.00	2,760.00	0.00	Sagip Angel Operations Services
50203050	Gabi, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Sagip Angel Operations Services
50203050	Cream soup powder, 70g/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	620.00	620.00	0.00	Sagip Angel Operations Services
50203050	Cheese, 200g/box	VMO - QCADAAC	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Sagip Angel Operations Services
50203050	Dalagang Bukid, 10-12 pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	85,200.00	85,200.00	0.00	Sagip Angel Operations Services
50203050	Egg, medium, 30pcs/tray	VMO - QCADAAC	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Sagip Angel Operations Services
50203050	Embutido, per piece	VMO - QCADAAC	No	PB	1st Quarter				GF	30,500.00	30,500.00	0.00	Sagip Angel Operations Services
50203050	Evaporated mild, 370ml/can	VMO - QCADAAC	No	PB	1st Quarter				GF	16,600.00	16,600.00	0.00	Sagip Angel Operations Services
50203050	Flavor seasoning mix, 250g/pack, granules good brand	VMO - QCADAAC	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Sagip Angel Operations Services
50203050	Flour, all-purpose, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	29,850.00	29,850.00	0.00	Sagip Angel Operations Services
50203050	Cornstarch, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	6,930.00	6,930.00	0.00	Sagip Angel Operations Services
50203050	Calamansi, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Sagip Angel Operations Services
50203050	Bangus, 3pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	47,400.00	47,400.00	0.00	Sagip Angel Operations Services

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50203050	Achuete, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	900.00	900.00	0.00	Sagip Angel Operations Services
50203050	Bay Leaf, 20g/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	455.00	455.00	0.00	Sagip Angel Operations Services
50203050	Beef, lean meat, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	92,700.00	92,700.00	0.00	Sagip Angel Operations Services
50203050	Bihon, 1kg/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Sagip Angel Operations Services
50203050	Bread Crumbs, 1kg/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	15,840.00	15,840.00	0.00	Sagip Angel Operations Services
50203050	Chicken wings, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Sagip Angel Operations Services
50203050	Cabbage, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Sagip Angel Operations Services
50203050	Chicken, Whole, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	75,250.00	75,250.00	0.00	Sagip Angel Operations Services
50203050	Camote, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	11,550.00	11,550.00	0.00	Sagip Angel Operations Services
50203050	Canton, 1kg/pack	VMO - QCADAAC	No	PB	1st Quarter				GF	15,900.00	15,900.00	0.00	Sagip Angel Operations Services
50203050	Carrot, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Sagip Angel Operations Services
50203050	Catsup, Gallon	VMO - QCADAAC	No	PB	1st Quarter				GF	16,350.00	16,350.00	0.00	Sagip Angel Operations Services
50203050	Cauliflower, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Sagip Angel Operations Services
50203050	Chayote, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	8,300.00	8,300.00	0.00	Sagip Angel Operations Services
50203050	Ground beef, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	87,800.00	87,800.00	0.00	Sagip Angel Operations Services
50203050	Broth Cubes, any flavor, 6s/box	VMO - QCADAAC	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Sagip Angel Operations Services
50203050	Banana, Lakatan, 10-12pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	36,900.00	36,900.00	0.00	Sagip Angel Operations Services
50203050	Mushroom, 1850g/can	VMO - QCADAAC	No	PB	1st Quarter				GF	6,880.00	6,880.00	0.00	Sagip Angel Operations Services
50203050	Okra, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	7,360.00	7,360.00	0.00	Sagip Angel Operations Services
50203050	Onion, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	22,950.00	22,950.00	0.00	Sagip Angel Operations Services
50203050	Oyster Sauce, 2.3L/container	VMO - QCADAAC	No	PB	1st Quarter				GF	34,840.00	34,840.00	0.00	Sagip Angel Operations Services
50203050	Pakwan, 5kg/piece	VMO - QCADAAC	No	PB	1st Quarter				GF	58,800.00	58,800.00	0.00	Sagip Angel Operations Services
50203050	Ginger, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	Sagip Angel Operations Services
50203050	Munggo, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	14,160.00	14,160.00	0.00	Sagip Angel Operations Services

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Banana, Saba, piece	VMO - QCADAAC	No	PB	1st Quarter				GF	8,982.00	8,982.00	0.00	Sagip Angel Operations Services
50203050	Bagoong (alamang), Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	2,210.00	2,210.00	0.00	Sagip Angel Operations Services
50203050	Baguio Beans, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	22,920.00	22,920.00	0.00	Sagip Angel Operations Services
50203050	Galunggong, 10-12pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	53,600.00	53,600.00	0.00	Sagip Angel Operations Services
50203050	Apple, 6pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	38,100.00	38,100.00	0.00	Sagip Angel Operations Services
50203050	Green papaya, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Sagip Angel Operations Services
50203050	Ampalaya, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	38,700.00	38,700.00	0.00	Sagip Angel Operations Services
50203050	All purpose cream, 250ml/tetra pack	VMO - QCADAAC	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Sagip Angel Operations Services
50203050	Patis, gallon	VMO - QCADAAC	No	PB	1st Quarter				GF	3,040.00	3,040.00	0.00	Sagip Angel Operations Services
50203050	Loaf Bread, big per pack, good quality	VMO - QCADAAC	No	PB	1st Quarter				GF	19,000.00	19,000.00	0.00	Sagip Angel Operations Services
50203050	Kangkong, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	5,950.00	5,950.00	0.00	Sagip Angel Operations Services
50203050	Labanos, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	4,320.00	4,320.00	0.00	Sagip Angel Operations Services
50203050	Liverspread, 85g/can	VMO - QCADAAC	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Sagip Angel Operations Services
50203050	Hotdog, regular, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	10,840.00	10,840.00	0.00	Sagip Angel Operations Services
50203050	Macaroni, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	15,900.00	15,900.00	0.00	Sagip Angel Operations Services
50203050	Malagkit, whole grain, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	17,400.00	17,400.00	0.00	Sagip Angel Operations Services
50203050	Malunggay, at least 200g per bundle	VMO - QCADAAC	No	PB	1st Quarter				GF	3,450.00	3,450.00	0.00	Sagip Angel Operations Services
50203050	Miswa, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	11,040.00	11,040.00	0.00	Sagip Angel Operations Services
50203050	Mayonnaise, 3.5L/container	VMO - QCADAAC	No	PB	1st Quarter				GF	50,400.00	50,400.00	0.00	Sagip Angel Operations Services
50203050	Melon, 1.8-2kg/piece	VMO - QCADAAC	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Sagip Angel Operations Services
50203050	Miki noodles, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Sagip Angel Operations Services
50203050	Miso, kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	1,752.00	1,752.00	0.00	Sagip Angel Operations Services
50203050	Garlic, Kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	69,600.00	69,600.00	0.00	Sagip Angel Operations Services
50203050	Mangga, 6pcs/kilo	VMO - QCADAAC	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	Sagip Angel Operations Services

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	AIR FRESHENER, AEROSOL TYPE	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	INSECTICIDE, AEROSOL TYPE	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	TOILET TISSUE PAPER, 2 PLY, 10 PCS PER PACK	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	RAGS, ALL COTTON	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	DOUBLE BURNER GAS STOVE: Heavy Duty Gas Stove; 28W x 14.3L x 3.3D inches; Burner Diameter: 4 inches; Outer ring diameter: 9 inches; Space in between outer rings: 7.5 inches; Color: Black;	VMO - QCADAAC	No	DBM	1st Quarter				GF	20,000.00	20,000.00	0.00	Sagip Angel Operations Services
50203990	Frying Fan, Cast Iron and Thick; Heavy Duty; Aluminum Handle; 38L x 43W x 10H (cm)	VMO - QCADAAC	No	DBM	1st Quarter				GF	15,000.00	15,000.00	0.00	Sagip Angel Operations Services
50203990	Casserole Pot, Cast Iron and Thick; Cover Included; Heavy Duty; 25L x 25W x 19H (cm)	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	Gas Liquid Petroleum, 11kg refill w/o Tank	VMO - QCADAAC	No	DBM	1st Quarter				GF	168,000.00	168,000.00	0.00	Sagip Angel Operations Services
50203990	WHISTLING KETTLE, Stainless Steel; 3.8 Liters;	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	TRASHBAG, TRANSPARENT, ROLL	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	Toothpaste, 150ml tube	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	LPG Tank, Empty Tank; 11KG Shinegaz; Color Blue;	VMO - QCADAAC	No	DBM	1st Quarter				GF	5,000.00	5,000.00	0.00	Sagip Angel Operations Services
50203990	DINNERWARE SET, Dinner plate; Serving bowl; Bowl; Mug; Dessert Plate;	VMO - QCADAAC	No	DBM	1st Quarter				GF	50,000.00	50,000.00	0.00	Sagip Angel Operations Services
50203990	Body Soap, 90g	VMO - QCADAAC	No	DBM	1st Quarter				GF	6,000.00	6,000.00	0.00	Sagip Angel Operations Services
50203990	Shampoo, Per Gallon	VMO - QCADAAC	No	DBM	1st Quarter				GF	33,000.00	33,000.00	0.00	Sagip Angel Operations Services
50203990	Bathroom Towel	VMO - QCADAAC	No	DBM	1st Quarter				GF	25,000.00	25,000.00	0.00	Sagip Angel Operations Services
50203990	Toothbrush	VMO - QCADAAC	No	DBM	1st Quarter				GF	25,000.00	25,000.00	0.00	Sagip Angel Operations Services
50203990	CUTLERY SPOON AND FORK SET, Stainless Steel;	VMO - QCADAAC	No	DBM	1st Quarter				GF	25,000.00	25,000.00	0.00	Sagip Angel Operations Services
50203990	KITCHEN KNIFE SET, Stainless steel; Color: Black handles; 6pcs/set;	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	DETERGENT POWDER, ALL PURPOSE, 1 KILO/POUCH	VMO - QCADAAC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Sagip Angel Operations Services
50203990	Alcohol, 70%, scented, 1 Gallon	VMO - QCADAAC	No	DBM	1st Quarter				GF	50,000.00	50,000.00	0.00	Sagip Angel Operations Services
50212990	Other General Services	VMO - QCADAAC	No	N/A	Monthly				GF	4,600,000.00	4,600,000.00	0.00	Sagip Angel Operations Services
50299990	GROCERY PACK 1 PIECE STORAGE BOX made of plastic transparent, 6.5L capacity with cover locked, handle with printed logo 1pc x P 120.00 2 cans Vienna Sausage, 70g 2 x P 57.50 = P 115 2 cans Corned Beef, 150g 2 cans x P 60.10 = P 120.20 2 cans sardines, easy open can, 155g 2 cans x P 34.65 = P 69.30 1 pack Coffee, 100g 1 x P 200.00 1 pack Coffee Creamer, 250g 1 x P 79.95 1 pack Powdered Milk, 150g 1 x P 75.00 1 pack Macaroni elbow, 400g 1 x P 68.55	VMO - QCADAAC	No	PB	3rd Quarter				GF	706,500.00	706,500.00	0.00	Sagip Angel Operations Services

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50203080	DRUG TEST KITS; 25 pcs/box 25 individual pouches; Test Cassette, Dropper	VMO - QCADAAC	No	PB	2nd Quarter				GF	540,028.00	540,028.00	0.00	Social Work and Counselling
50299020	QCADAAC NEWS LETTER, PRIMER 12 PAGES, A4 SIZE, FULL PRINT C2S 80; Finish saddle stitch binding (stapler), pages 12-excluding Front and Back cover, paper type: C2380, cover (back/front) and inside print, printing-full color, size: 11.75" x 8.25"	VMO - QCADAAC	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Social Work and Counselling
50299020	PRINTING OF MODULES - Use in conducting Community Based Drug Rehab Program: Module 1 - 15 Handouts and Worksheets; A4 sizes; Intensive Outpatient Program: Module 1-24 Handouts and Worksheets; A4 sizes; CBDRP Facilitator's Assessment Form: Module 1-24; A4 sizes; DDE Forms: 3 pages; Legal Sizes; IDAPS Form: 1 page; Back to back; Legal Sizes;	VMO - QCADAAC	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Social Work and Counselling
50203010	PEN BALLPEN SIGN PEN (BLACK) HI TECHPOINT V5 LIQUID INK ROLLERBALL	QCCSD	No	S	1st Quarter				GF	4,250.00	4,250.00	0.00	Administrative Support Program
50203010	METAL SCISSORS '6"	QCCSD	No	S	1st Quarter				GF	784.00	784.00	0.00	Administrative Support Program
50203010	AAA BATTERY 4'S	QCCSD	No	S	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	AA BATTERY 4'S	QCCSD	No	S	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	INK CART Magenta C13T00V300, (003) For EPSON L3150	QCCSD	No	S	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	INK CART Cyan C13T00V200, (003) For EPSON L3150	QCCSD	No	S	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	INK CART Black C13T00V100, (003) For EPSON L3150	QCCSD	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	FUJI XEROX TONER (DocuCentre S2011/S2320)	QCCSD	No	S	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	MARKER REFILL INK BLANK 20 CC	QCCSD	No	S	1st Quarter				GF	480.00	480.00	0.00	Administrative Support Program
50203010	PEN BALLPEN SIGN PEN (BLUE) HI TECHPOINT V5 LIQUID INK ROLLERBALL	QCCSD	No	S	1st Quarter				GF	2,550.00	2,550.00	0.00	Administrative Support Program
50203010	RULER plastic, 450 mm	QCCSD	No	DBM	1st Quarter				GF	166.40	166.40	0.00	Administrative Support Program
50203010	DOUBLE SIDED TAPE MOUNT PERMANENT DOUBLE ADHISIVE12.77X9M 110	QCCSD	No	S	1st Quarter				GF	1,320.00	1,320.00	0.00	Administrative Support Program
50203010	BALLPEN (BALLPOINT) BLACK	QCCSD	No	S	1st Quarter				GF	2,384.00	2,384.00	0.00	Administrative Support Program
50203010	MARKER PERMANENT (REFILLABLE, WATER PROOF- PERMANENT) BLACK 12'S PER BOX SC FINE	QCCSD	No	S	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203010	FILE DIVIDER COLOR A4 ASSORTED BY 5'S	QCCSD	No	S	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	FILE DIVIDER COLOR LONG ASSORTED BY 5'S	QCCSD	No	S	1st Quarter				GF	875.00	875.00	0.00	Administrative Support Program
50203010	CLIP BACKFOLD 15 MM (3/4) BY 12 PCS/BOX	QCCSD	No	S	1st Quarter				GF	560.00	560.00	0.00	Administrative Support Program
50203010	CD REWRITABLE 700 MB/80 MINS CAPACITY	QCCSD	No	S	1st Quarter				GF	165.00	165.00	0.00	Administrative Support Program
50203010	CLIP backfold, 19mm	QCCSD	No	DBM	1st Quarter				GF	87.20	87.20	0.00	Administrative Support Program
50203010	DATA FILE BOX	QCCSD	No	DBM	1st Quarter				GF	1,544.00	1,544.00	0.00	Administrative Support Program
50203010	ENVELOPE 'DOCUMENTARY A4, 500 PIECES PER BOX	QCCSD	No	DBM	1st Quarter				GF	1,528.80	1,528.80	0.00	Administrative Support Program
50203010	ENVELOPE EXPANDING KRAFT, 100 PIECES PER BOX	QCCSD	No	DBM	1st Quarter				GF	1,476.80	1,476.80	0.00	Administrative Support Program
50203010	PUNCHER PAPER, HEAVY DUTY	QCCSD	No	DBM	1st Quarter				GF	1,357.20	1,357.20	0.00	Administrative Support Program
50203010	STAPLER STANDARD TYPE	QCCSD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	NOTE PAD STICK ON, 3 X 4, 100 SHEETS PER PAD	QCCSD	No	DBM	1st Quarter				GF	889.20	889.20	0.00	Administrative Support Program
50203010	INK CART Yellow C13T00V400, (003) For EPSON L3150	QCCSD	No	S	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	CLEAR GLUE Contains 50cc, The sponge is made of a special polyethylene with excellent stability, Tip is rounded for easy glue application.	QCCSD	No	S	1st Quarter				GF	200.00	200.00	0.00	Administrative Support Program
50203990	Insecticide Aerosol Type, 500 ml, Multi Insect Killer Odorless	QCCSD	No	S	1st Quarter				GF	12,900.00	12,900.00	0.00	Administrative Support Program

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50203990	BROOM, Soft (Walis Tambo)	QCCSD	No	DBM	1st Quarter				GF	2,043.60	2,043.60	0.00	Administrative Support Program
50203990	Disinfectant Spray Fresh Blossoms Scent 170G	QCCSD	No	S	1st Quarter				GF	6,120.00	6,120.00	0.00	Administrative Support Program
50203990	Disinfecting Wipes Scent Fresh Citrus Made from 100% Plant base Fibers 16.7 OZ	QCCSD	No	S	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50203990	ALCOHOL Ethyl, 500 ml	QCCSD	No	DBM	1st Quarter				GF	2,344.65	2,344.65	0.00	Administrative Support Program
50203990	TOILET TISSUE PARER 2 ply, 12 Rolls in a pack	QCCSD	No	DBM	1st Quarter				GF	7,768.80	7,768.80	0.00	Administrative Support Program
50203990	RAGS All Cotton, 1 kilo per bundle	QCCSD	No	DBM	1st Quarter				GF	531.40	531.40	0.00	Administrative Support Program
50203990	MOP HEAD Made of Rayon	QCCSD	No	DBM	1st Quarter				GF	3,430.28	3,430.28	0.00	Administrative Support Program
50203990	MOP HANDLE Heavy Duty	QCCSD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER Aerosol Type, 300ml	QCCSD	No	DBM	1st Quarter				GF	3,603.60	3,603.60	0.00	Administrative Support Program
50203990	TRASHBAGS Black, 37 x 40, XL, 10 pcs per roll pack	QCCSD	No	DBM	1st Quarter				GF	7,202.00	7,202.00	0.00	Administrative Support Program
50203990	Air Freshener Aerosol Type, 300ml, Scent Floral Blossoms Fresh Air	QCCSD	No	S	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50213050	COPIER MACHINE FUJI XEROX DC2011 DOOR SWITCH (SENSORS)	QCCSD	No	S	1st Quarter				GF	5,900.00	5,900.00	0.00	Administrative Support Program
50213060	Wiper, Full metal frame with precision-cut wiping edge, Hook type, High wiping performance for safe driving, Resistant to damages and cracks, Exceptional endurance under extreme weather, Specially formulated wiping edge to withstand harsh weather, Type: Bosch Advantage, Size: 24" / 16". (Good Quality)	QCCSD	No	S	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Tires, 205/65 R-15 for Toyota Innova SJN 708	QCCSD	No	S	1st Quarter				GF	62,500.00	62,500.00	0.00	Administrative Support Program
50213060	Battery 3 SM Dimension Dimension: 306x170x230 Maintenance Free	QCCSD	No	S	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	Matting 12mm thick. Coil Mat, Nomad (Good Quality)	QCCSD	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE DYNAMICS 365 BUSINESS BASIC	QCCSD	No	DC	1st Quarter				GF	111,600.00	111,600.00	0.00	Help Line 122 Contact Center and Helpdesk Program
50299990	CONTACT CENTER SOLUTION Software Telephony Renewal of Licenses & Maintenance 22 units IP Phone	QCCSD	No	DC	1st Quarter				GF	863,650.00	863,650.00	0.00	Help Line 122 Contact Center and Helpdesk Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE TOTAL LICENSE VAT INC	QCCSD	No	DC	1st Quarter				GF	189,525.00	189,525.00	0.00	Help Line 122 Contact Center and Helpdesk Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE TOTAL LICENSE VAT INC	QCCSD	No	DC	1st Quarter				GF	41,785.00	41,785.00	0.00	Help Line 122 Contact Center and Helpdesk Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE TOTAL LICENSE VAT EX	QCCSD	No	DC	1st Quarter				GF	37,308.00	37,308.00	0.00	Help Line 122 Contact Center and Helpdesk Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE DYNAMICS 365 CUSTOMER SERVICE	QCCSD	No	DC	1st Quarter				GF	2,120,400.00	2,120,400.00	0.00	Help Line 122 Contact Center and Helpdesk Program
50299990	MICROSOFT DYNAMICS 365 CUSTOMER SERVICE POWER BI PRO	QCCSD	No	DC	1st Quarter				GF	6,480.00	6,480.00	0.00	Help Line 122 Contact Center and Helpdesk Program
10705070	Regulated Power Supply 50 Amperes, Input- 220 Volts, Output- 13.8 Volts DC. Complete with switchover in case of power supply, Good Quality	QCCSD	No	S	1st Quarter				GF	161,092.00	0.00	161,092.00	Radio/Telephone Base Operations Program
10705070	Regulated Power Supply 20 Amperes, Input- 220 Volts, Output- 13.8 Volts DC. Complete with switchover in case of power supply, Good Quality	QCCSD	No	S	1st Quarter				GF	139,800.00	0.00	139,800.00	Radio/Telephone Base Operations Program
10705070	Antenna Meter 170Wx115Hx150Dmm, Weight:1350g, Frequency range:S1 (1.8-54MHz) S2 (140-470MHz), Power display rating:30W/300W/3kW(HF band only) Good Quality	QCCSD	No	S	1st Quarter				GF	18,200.00	0.00	18,200.00	Radio/Telephone Base Operations Program
10705070	Signal Generator Model Number TGR6000 Frequency Resolution 10HzMaximum Frequency Range Sinewave 6GHz Minimum Frequency Range Sinewave 10mHz Good Quality	QCCSD	No	S	1st Quarter				GF	547,463.00	0.00	547,463.00	Radio/Telephone Base Operations Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705070	Wattmeter Power Range: 100 mW to 10kW, Frequency Range: 450 kHz to 2.7 GHz, Insertion VSWR: with N Connectors 1.05 max. to 1000MHz, Accuracy: +/- 5% of full scale, Connectors: QC Type (Female N supplied) Finish: Light Gray powder coat, Nominal Size: (includes connectors) 6 7/8"H x 5 1/8"W x 3 5/8"D, (175mm x 130mm x 92mm), Weight: 3 lbs (1.4kg) Good Quality	QCCSD	No	S	1st Quarter				GF	28,947.00	0.00	28,947.00	Radio/Telephone Base Operations Program
50203990	Side Cutter Pliers 8" (84-607), Good Quality	QCCSD	No	S	1st Quarter				GF	998.00	998.00	0.00	Radio/Telephone Base Operations Program
50203990	Desoldering Pump (SOLDAPULLT) 13"/330mm, Weight: 3.5oz/99g,	QCCSD	No	S	1st Quarter				GF	3,380.00	3,380.00	0.00	Radio/Telephone Base Operations Program
50203990	Multi-Tester H159.5×W129×D41.5mm / approx. 320g, Bandwidth :30~100kHz (AC10V), Good Quality	QCCSD	No	S	1st Quarter				GF	3,510.00	3,510.00	0.00	Radio/Telephone Base Operations Program
50203990	Soldering Gun/Iron 220-240V AC 50/60Hz, Length 167mm, Weight 90g, Good Quality	QCCSD	No	S	1st Quarter				GF	5,200.00	5,200.00	0.00	Radio/Telephone Base Operations Program
50203990	Precision Screw Driver 1 inch x 1 inch x 1 inch, PRODUCT WEIGHT 1 LBS, Good Quality	QCCSD	No	S	1st Quarter				GF	507.00	507.00	0.00	Radio/Telephone Base Operations Program
50203990	Long Nose Pliers 6547CVN 7 inches", Good Quality	QCCSD	No	S	1st Quarter				GF	2,860.00	2,860.00	0.00	Radio/Telephone Base Operations Program
50203990	Soldering Lead Wire Roll, 1.2mm, 450Grams, 60- Tin / 40- Lead, Good Quality	QCCSD	No	S	1st Quarter				GF	2,548.00	2,548.00	0.00	Radio/Telephone Base Operations Program
50203990	Negative/Positive Screwdriver Contents: Ratcheting screwdriver c/w 10 bits 1&2pt - phillips / pozidri / robertson 5&6.5mm slotted T10 & T15 torx, Dimensions width=9.8, height=5.5, length=28.2, Weight 0.27 kgs, Good Quality	QCCSD	No	S	1st Quarter				GF	1,400.00	1,400.00	0.00	Radio/Telephone Base Operations Program
50203990	Tool Box (Small) WITH HANDY TRAY L37.5 x W18 x H15cm, Good Quality	QCCSD	No	S	1st Quarter				GF	259.00	259.00	0.00	Radio/Telephone Base Operations Program
50203990	Magnifying Lamp with light Table folding arm type,magnification 10x With 84 LED, adjustable for the light, Magnification lens: , Lens diameter: 125mm. Good Quality	QCCSD	No	S	1st Quarter				GF	14,645.00	14,645.00	0.00	Radio/Telephone Base Operations Program
50203990	Monobloc Chair, classic chair, color: mint green	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	5,460.00	5,460.00	0.00	Administrative Support Program
50203990	Monobloc Table, square table, color: marble beige	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	35,100.00	35,100.00	0.00	Administrative Support Program
50203990	Monobloc chair, sofie, color: candy blueberry	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	5,720.00	5,720.00	0.00	Administrative Support Program
50203990	Insecticide, multi insect killer, 500 ml	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	17,700.00	17,700.00	0.00	Administrative Support Program
50203990	Cleaner, toilet bowl cleaner (lavender), 900 ml	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203990	Broom, large size (walis tingting)	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Broom, baguio 5 fingers (walis tambo)	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	10,010.00	10,010.00	0.00	Administrative Support Program
50203990	Monobloc Table, square table, color: marble mint green	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	19,890.00	19,890.00	0.00	Administrative Support Program
50202010	Live-out Seminar for 2 day, 2 engagements Batch 1- Day 1-59, Day 2-58=117 pax; Batch 2-Day 1-58, Day 2-58=116 pax, Inclusive of Foods & Conference Room Facilitiers; Concession & Ammenities: Free use of air-conditioned conference room, conference equipmen	QCDTRC(TAHAN AN)	No	PB	2nd Semester				GF	349,500.00	349,500.00	0.00	Capacity Development Program
50214020	Subsidy to NGAs Pillow 18" x 28" plain	FIRE	No	N	Quarterly				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50214020	Iwas Paputok (December) Breakfast	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Oplan Kaluluwa (November) AM Snack	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50214020	Oplan Kaluluwa (November) Breakfast	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Brigada Eskwela (August) Am Snack	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Brigada Eskwela (August) Breakfast	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Fire Prevention (March) AM Snack	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Fire Prevention (March) Breakfast	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Subsidy to NGAs Engine Overhauling, etc. for Aerial Ladder, Fire trucks, Foods and Other for Brigada Eskwela, Oplan Iwas Paputok and Fire Prevention	FIRE	No	N	Quarterly				GF	1,315,000.00	1,315,000.00	0.00	Administrative Support Program
50214020	Subsidy to NGAs Sleeping Mats-nylon, double size, durable 54" x80"	FIRE	No	N	Quarterly				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50214020	Subsidy to NGAs Pillow Case 18"x 28" plain	FIRE	No	N	Quarterly				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50214020	Subsidy to NGAs Foam Mattress - Foam with cover size 36" x75" x4	FIRE	No	N/A	Not Applicable				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50214020	Iwas Paputok (December) AM Snack	FIRE	No	N	Quarterly				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50214020	Subsidy to NGAs Copy Paper - Legal 216mm x 330m	FIRE	No	N	Quarterly				GF	290,000.00	290,000.00	0.00	Administrative Support Program
50214020	Subsidy to NGAs State of Nation Address (SONA) AM Snack	FIRE	No	N	Quarterly				GF	37,500.00	37,500.00	0.00	Civil Disturbance and Management Program
50214020	Subsidy to NGAs State of Nation Address (SONA) Breakfast	FIRE	No	N	Quarterly				GF	37,500.00	37,500.00	0.00	Civil Disturbance and Management Program
50214020	Subsidy to NGAs State of Nation Address (SONA) Lunch	FIRE	No	N	Quarterly				GF	37,500.00	37,500.00	0.00	Civil Disturbance and Management Program
50214020	Subsidy to NGAs State of Nation Address (SONA) PM Snack	FIRE	No	N	Quarterly				GF	37,500.00	37,500.00	0.00	Civil Disturbance and Management Program
50214020	Subsidy to NGAs Ply/set (50pcs/pad) with costumized watermark feature	FIRE	No	N	Quarterly				GF	391,400.00	391,400.00	0.00	Fire Suppression and Prevention Program
50214020	Subsidy to NGAs Fire Prevention Brochure 3 folded 8 1/2 C2S 80 colored	FIRE	No	N	Quarterly				GF	138,000.00	138,000.00	0.00	Fire Suppression and Prevention Program
50202010	SOP (Standard Operating Procedure) Workshop	QCGH	No	PB	2nd Semester				GF	44,800.00	44,800.00	0.00	Administrarive Services Program
10705020	Paper Shredder - Strip-cut or Cross-cut, 20Liters(min) capacity, 220mm (min) intake throat width, 150 watts (min), 4mm(max) cutting width, 50mm/sec cutting speed	QCGH	No	PB	1st Quarter				GF	7,034.75	0.00	7,034.75	Administrative Support Program
10705020	Money Cash bill counter, UV, MG, IR, CIS counterfeit detection, heavy duty	QCGH	No	PB	1st Quarter				GF	34,400.00	0.00	34,400.00	Administrative Support Program
10705020	Emergency lamp, Twin Head	QCGH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Administrative Support Program
10705020	Airconditioning Unit, Split-Type, Inverter, 1HP	QCGH	No	PB	1st Quarter				GF	28,557.48	0.00	28,557.48	Administrative Support Program
10705020	2HP inverter window-type airconditioner	QCGH	No	PB	2nd Quarter				GF	114,000.00	0.00	114,000.00	Administrative Support Program
10705020	Printer, 3 in 1, scan-copy-print, color, continuous ink tank	QCGH	No	PB	1st, 2nd, and 4th Quarter				GF	33,449.97	0.00	33,449.97	Administrative Support Program
10705070	Digital Voice Recorder 4GB (expandable)	QCGH	No	PB	1st Quarter				GF	8,366.65	0.00	8,366.65	Administrative Support Program
10705070	Dual way Window Counter Intercom Interphone Speaker System Window Interphone	QCGH	No	PB	Semi Annual				GF	4,617.00	0.00	4,617.00	Administrative Support Program
10705100	CCTV 16-Camera Complete Package (AHD) with 4TB Hard Disk and 1 Roll of Cable - Camvision CCTV Ph with 32" Monitor plus installation	QCGH	No	PB	2nd Quarter				GF	66,500.00	0.00	66,500.00	Administrative Support Program
10705110	Air Purifier, Ozien 4 stage Air-purifying system	QCGH	No	PB	1st Quarter				GF	43,700.00	0.00	43,700.00	Administrative Support Program
10705110	Air Humidifier, Disenfectant Fog Machine, w/ Directional Mist Nozzle	QCGH	No	PB	Semi Annual				GF	8,018.00	0.00	8,018.00	Administrative Support Program
10705140	Refrigerant Recovery Machine - 115V, 60Hz for Both Liquid and Vapor Refrigerant	QCGH	No	PB	1st Quarter				GF	50,500.00	0.00	50,500.00	Administrative Support Program

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10705140	Vital Signs Simulator, LCD touch-screen color display, 110 to 220V, 50/60Hz inputm 6V/3.5A output	QCGH	No	PB	1st Quarter				GF	1,657,475.00	0.00	1,657,475.00	Administrative Support Program
10705140	Infusion Device Analyzer, onboard graphing of pressure and flow, 0.5 - 15--ml/hr flow rate range, up to 4 channels	QCGH	No	PB	1st Quarter				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program
10705990	Supply, installation, testing and commissioning of Duplex Medical Vacuum System Equipment. Stack mounted. Capacity: 77.1 SCFM @ 19"Hg Pressure vessel: 200gal - Vertical mounted Dimension (inch): 64 x 54 x 86 Electrical: 220/460VAC, 30Hz., 3Phase Single point connection	QCGH	No	PB	1st Quarter				GF	3,971,000.00	0.00	3,971,000.00	Administrative Support Program
10705990	Refrigerator, 12 cu ft Two-door direct cool, 130w, 60.75 inches (H), 23.75 inches (W), 25 inches (D), branded WARRANTY: (1) Year Parts and Services, (5) years Motor / Compressor	QCGH	No	PB	1st Quarter				GF	37,128.10	0.00	37,128.10	Administrative Support Program
10705990	Water Dispenser Triple faucet, with LED indicator for coding, heating and empty bottle, shiny black with silver accent, 85 watts cooling power down to 10C, 500 watts heating power up to 90C, 2.0 liters per hour cooling capacity, 5.0 liters per hour heating capacity Weight 18.5 kg Dimensions 41.7068 x 37.7952 x 114.1984cm WARRANTY: (1) Year Parts and Services	QCGH	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Administrative Support Program
10705990	Electric Fan (Wall type) 16" 5 Blades Wall Fan with Electronic Remote control Power Input: 60W 16-inch transparent plastic blade 3-speed settings 90 degrees oscillation 3-mode functions With 7.5 hour timer Reinforced steel grills Net Weight: 2.8 kg Consumption Cost: P0.63/hr Dimensions: 44cm x 35cm x 56cm	QCGH	No	PB	2nd Quarter				GF	66,000.00	0.00	66,000.00	Administrative Support Program
10707010	Cabinet Filing Lateral-4 drawers	QCGH	No	PB	2nd Quarter				GF	350,000.00	0.00	350,000.00	Administrative Support Program
10707010	Vertical File Cabinet 4-drawer, Ga. 20 powder coated metal finish	QCGH	No	PB	2nd Semester				GF	402,180.00	0.00	402,180.00	Administrative Support Program
10707010	Staff Chair fabric type, mid-back with armrest, gas lift with 5 pronged star base legs, color: light green	QCGH	No	PB	2nd Semester				GF	105,000.00	0.00	105,000.00	Administrative Support Program
10707010	Cabinet Mobile Pedestal 3-drawer, powder coated finish, color - off white	QCGH	No	PB	2nd Semester				GF	64,247.19	0.00	64,247.19	Administrative Support Program
10707010	Managers High Back Chair with armrest, gaslift, backtilt and five pronged star base legs, Fabric Finish	QCGH	No	PB	2nd Semester				GF	43,560.00	0.00	43,560.00	Administrative Support Program
10707010	FILING CABINET Steel body lateral 3 drawer cabinet lock key, size : 74cm x 100cm x 120cm	QCGH	No	PB	1st Quarter				GF	9,500.00	0.00	9,500.00	Administrative Support Program
10707010	Office Chair, High back & Revolving Fabric black cover & cushion Nylon plastic arm Height adjustable gas lift fitted with five castors wheels	QCGH	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Administrative Support Program
10707010	Visitor's Chair Medium height & stable (adjustable & revolving) Back rest upholstered in fabric or Rexene Nylon plastic arm	QCGH	No	PB	1st Quarter				GF	26,375.00	0.00	26,375.00	Administrative Support Program
10707010	Office Table Approximate Size 152cm x 76cm x77cm & Color Grey Minimum two drawers with one locker Material – Steel frame work & Gauge 0.8mm – 0.7mm Surface top shall be include Rexene or equarlent	QCGH	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Administrative Support Program
10707010	Stool counter chair with armrest/ tellers chair	QCGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
10707010	Monoblock Chair, light weight, durable quality w/ anti slip foot pads	QCGH	No	PB	Semi Annual				GF	4,257.00	0.00	4,257.00	Administrative Support Program
10707010	Table Clerical with mobile pedestal	QCGH	No	PB	2nd Quarter				GF	240,000.00	0.00	240,000.00	Administrative Support Program
10707010	High Chair Bar Stool Air Lift Adjustable High Chair	QCGH	No	PB	Semi Annual				GF	4,723.00	0.00	4,723.00	Administrative Support Program
10707010	Open shelves, 6 layers metal finished	QCGH	No	PB	2nd Quarter				GF	65,000.00	0.00	65,000.00	Administrative Support Program
10707010	Chair Clerical/Staff with pneumatic adj.	QCGH	No	PB	2nd Quarter				GF	180,000.00	0.00	180,000.00	Administrative Support Program
10707010	Junior executive chair w/ arm rest, swivel type	QCGH	No	PB	1st Quarter				GF	32,400.00	0.00	32,400.00	Administrative Support Program
10707010	Staff Chair fabric type, Mid Back without armrest, gaslift and five pronged star base legs; Lilac Series - Color Code 20-28	QCGH	No	PB	2nd Quarter				GF	39,230.22	0.00	39,230.22	Administrative Support Program
10707010	Pair Retractable Built-in Built Stainless Stanchion (Crowd Control Barrier)	QCGH	No	PB	1st Quarter				GF	9,050.00	0.00	9,050.00	Administrative Support Program
10707010	Mobile Pedestal, 3 drawers	QCGH	No	PB	1st Quarter				GF	14,000.00	0.00	14,000.00	Administrative Support Program
10707010	Office Chair, adjustable height, leather, soft comfortable chair w/ high back, recline adjustment, 360 degrees Swivel Seat, Black	QCGH	No	PB	Semi Annual				GF	11,995.00	0.00	11,995.00	Administrative Support Program
10901020	Unified Threat Management (Renewal Software Firewall security) renewal software upgrades, virus	QCGH	No	PB	1st Quarter				GF	1,805,000.00	0.00	1,805,000.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	updates and technical support. This has the following Applications Features: Web Security, Email Security, Email Encryption, Virus Detection, Network Protection, Virtual Private Networking, Networking, Security Proxies, and Logging and reporting. Ethernet interface (fixed) = 8GE Copper, 2GE SFP LAN RJ45 Slot =1 Capacity Number of users = unrestricted Firewall throughput = 30 Gbps VPN throughput = 3.2Gbps IPS Throughput = 8.5Gbps Emails per Day = 300,000 (depends on the model) New connections /sec= 200,000 (depends on the model) Policies = unrestricted. One year warranty with full subscription. With 1 year video conferencing subscription (500 partipants)												
50101010	Salaries and Wages - Regular Pay	QCGH	No	N/A	Not Applicable				GF	225,098,694.00	225,098,694.00	0.00	Administrative Support Program
50102010	Personal Economic Relief Allowance (PERA)	QCGH	No	N/A	Not Applicable				GF	11,496,000.00	11,496,000.00	0.00	Administrative Support Program
50102020	Representation Allowance (RA)	QCGH	No	N/A	Not Applicable				GF	852,000.00	852,000.00	0.00	Administrative Support Program
50102030	Transportation Allowance (TA)	QCGH	No	N/A	Not Applicable				GF	852,000.00	852,000.00	0.00	Administrative Support Program
50102040	Clothing/Uniform Allowance	QCGH	No	N/A	Not Applicable				GF	2,874,000.00	2,874,000.00	0.00	Administrative Support Program
50102050	Subsistence Allowance	QCGH	No	N/A	Not Applicable				GF	8,622,000.00	8,622,000.00	0.00	Administrative Support Program
50102060	Laundry Allowance	QCGH	No	N/A	Not Applicable				GF	862,200.00	862,200.00	0.00	Administrative Support Program
50102080	Productivity Incentive Allowance	QCGH	No	N/A	Not Applicable				GF	12,192,846.00	12,192,846.00	0.00	Administrative Support Program
50102110	Hazard Pay	QCGH	No	N/A	Not Applicable				GF	38,008,779.00	38,008,779.00	0.00	Administrative Support Program
50102120	Longevity Pay	QCGH	No	N/A	Not Applicable				GF	4,152,000.00	4,152,000.00	0.00	Administrative Support Program
50102130	Overtime and Night Pay	QCGH	No	N/A	Not Applicable				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50102140	Year End Bonus	QCGH	No	N/A	Not Applicable				GF	37,516,449.00	37,516,449.00	0.00	Administrative Support Program
50102150	Cash Gift	QCGH	No	N/A	Not Applicable				GF	2,395,000.00	2,395,000.00	0.00	Administrative Support Program
50102990	Other Bonuses and Allowances	QCGH	No	N/A	Not Applicable				GF	41,873,627.00	41,873,627.00	0.00	Administrative Support Program
50103010	Retirement and Life Insurance Premiums	QCGH	No	N/A	Not Applicable				GF	27,011,844.00	27,011,844.00	0.00	Administrative Support Program
50103020	Pag-IBIG Contributions	QCGH	No	N/A	Not Applicable				GF	574,800.00	574,800.00	0.00	Administrative Support Program
50103030	PhilHealth Contributions	QCGH	No	N/A	Not Applicable				GF	5,028,390.00	5,028,390.00	0.00	Administrative Support Program
50103040	ECC Contributions	QCGH	No	N/A	Not Applicable				GF	574,800.00	574,800.00	0.00	Administrative Support Program
50104030	Terminal Leave Benefits	QCGH	No	N/A	Not Applicable				GF	22,540,366.00	22,540,366.00	0.00	Administrative Support Program
50104990	Other Personnel Benefits	QCGH	No	N/A	Not Applicable				GF	9,190,095.00	9,190,095.00	0.00	Administrative Support Program
50201010	5 persons For submission of Financial Statements and other documents to City Hall. For submission of documents to DOH, DSWD, PCSO and PHIC. For submission of documents to BIR, GSIS, PHIC and Pa-Ibig.	QCGH	No	N/A	Quarterly				GF	28,500.00	28,500.00	0.00	Administrative Support Program
50201010	12 persons For annual local trainings/seminars for Property and Supply personnel.	QCGH	No	DC	1st Quarter				GF	22,800.00	22,800.00	0.00	Administrative Support Program
50201010	Traveling Expenses - Local 4 persons	QCGH	No	DC	Monthly				GF	114,000.00	114,000.00	0.00	Administrative Support Program
50201010	5 persons Follow up documents to City Budget, BAC, Accounting, Mayors Office, City Administrators Office, GSD, City Treasurer and other dept to QC Hall regarding Budget and Procurement Papers Follow up paper for accreditation and license to PRC, ANSAP, APMC, Quezon City Hall regarding Training For travelling expense used for training outside the Hospital	QCGH	No	DC	Monthly				GF	95,000.00	95,000.00	0.00	Administrative Support Program
50203010	COMPUTER CONTINOUS FORM, 1 PLY, 280 X 241mm	QCGH	No	PB	2nd Semester				GF	16,768.45	16,768.45	0.00	Administrative Support Program
50203010	Glue, all purpose	QCGH	No	DC	Semi Annual				GF	424.32	424.32	0.00	Administrative Support Program
50203010	Clearbook, 20 transparent pockets, Legal	QCGH	No	DC	Semi Annual				GF	727.20	727.20	0.00	Administrative Support Program
50203010	Clearbook, 20 transparent pockets, A4	QCGH	No	DC	Semi Annual				GF	658.20	658.20	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Cartolina, assorted colors	QCGH	No	DC	1st, 2nd and 4th Quarter				GF	251.16	251.16	0.00	Administrative Support Program
50203010	Acetate	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Support Program
50203010	Fastener, metal	QCGH	No	DC	1st Quarter				GF	189.28	189.28	0.00	Administrative Support Program
50203010	Flash drive, 16 GB Capacity	QCGH	No	DC	1st Quarter				GF	332.80	332.80	0.00	Administrative Support Program
50203010	Data File box	QCGH	No	DC	Semi Annual				GF	1,080.80	1,080.80	0.00	Administrative Support Program
50203010	Folder with Tab, Legal	QCGH	No	DC	Semi Annual				GF	3,332.60	3,332.60	0.00	Administrative Support Program
50203010	Envelope expanding, plastic	QCGH	No	DC	Semi Annual				GF	609.80	609.80	0.00	Administrative Support Program
50203010	Marker, floures	QCGH	No	DC	1st Quarter				GF	109.98	109.98	0.00	Administrative Support Program
50203010	Marker, whiteboard, felt tip, bullet type black	QCGH	No	DC	Semi Annual				GF	501.80	501.80	0.00	Administrative Support Program
50203010	Notepad, stick on, 3"x3"	QCGH	No	DC	Semi Annual				GF	520.00	520.00	0.00	Administrative Support Program
50203010	Paper,multicopy legal, 80gsm	QCGH	No	DC	Semi Annual				GF	19,674.72	19,674.72	0.00	Administrative Support Program
50203010	Paper, multicopy,80gsm (-3%), A4, 210MM x 297MM	QCGH	No	DC	Semi Annual				GF	16,233.70	16,233.70	0.00	Administrative Support Program
50203010	Record book, 300 pages	QCGH	No	DC	Semi Annual				GF	686.40	686.40	0.00	Administrative Support Program
50203010	Ruler, plastic 450mm	QCGH	No	DC	1st Quarter				GF	33.28	33.28	0.00	Administrative Support Program
50203010	Folder with Tab, A4	QCGH	No	DC	Semi Annual				GF	2,891.20	2,891.20	0.00	Administrative Support Program
50203010	Scissors, symmetrical/ assymetrical	QCGH	No	DC	1st Quarter				GF	66.74	66.74	0.00	Administrative Support Program
50203010	Sign pen, Black	QCGH	No	DC	Semi Annual				GF	2,220.00	2,220.00	0.00	Administrative Support Program
50203010	Staple wire, standard	QCGH	No	DC	Semi Annual				GF	475.20	475.20	0.00	Administrative Support Program
50203010	Stapler, standard type	QCGH	No	DC	1st Quarter				GF	291.20	291.20	0.00	Administrative Support Program
50203010	Clip backfold 25mm	QCGH	No	DC	1st Quarter				GF	35.40	35.40	0.00	Administrative Support Program
50203010	Marker, permanent, felt tip, bullet type black	QCGH	No	DC	Semi Annual				GF	373.50	373.50	0.00	Administrative Support Program
50203010	Tape dispenser table top, for 24mm width tape	QCGH	No	DC	1st Quarter				GF	72.80	72.80	0.00	Administrative Support Program
50203010	Tape, Transparent 24mm	QCGH	No	DC	Semi Annual				GF	357.76	357.76	0.00	Administrative Support Program
50203010	ENVELOPE, documentary, legal size	QCGH	No	DC	Semi Annual				GF	5,884.32	5,884.32	0.00	Administrative Support Program
50203010	RIBBON, for manual typewriter	QCGH	No	PB	1st Quarter				GF	198.00	198.00	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015632, Black	QCGH	No	DC	1st Quarter				GF	1,402.92	1,402.92	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Black)	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	RIBBON, EPSON RN8750 for FX2175	QCGH	No	PB	1st Quarter				GF	2,082.00	2,082.00	0.00	Administrative Support Program
50203010	RIBBON for Printronix P8000, 255049-402	QCGH	No	PB	1st Quarter				GF	25,824.00	25,824.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, HP Laserjet Pro M12A - CF279A, Black	QCGH	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Magenta)	QCGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, HP CF230A, LaserJet Pro MFP M227FDW	QCGH	No	PB	1st Quarter				GF	14,232.00	14,232.00	0.00	Administrative Support Program
50203010	Tape, Transparent, width: 24mm (Â±1mm)	QCGH	No	PB	Quarterly				GF	380.12	380.12	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, FUJIXEROX - DOCUCENTRE S2320 (CT202384)	QCGH	No	PB	1st Quarter				GF	19,800.00	19,800.00	0.00	Administrative Support Program

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50203010	Stapler, Standard Type, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	Tape, Masking, width: 24mm (Â±1mm)	QCGH	No	PB	Semi Annual				GF	618.80	618.80	0.00	Administrative Support Program
50203010	Tape, Packaging, width: 48mm (Â±1mm)	QCGH	No	PB	1st to 3rd Quarter				GF	223.60	223.60	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015531 (S015086), Black	QCGH	No	DC	1st Quarter				GF	8,184.80	8,184.80	0.00	Administrative Support Program
50203010	Notepad stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	652.08	652.08	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, SAMSUNG M2885FW-MLT D116L	QCGH	No	PB	1st Quarter				GF	13,680.00	13,680.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, FUJIXEROX - DOCUPRINT P115w (CT202137)	QCGH	No	PB	1st Quarter				GF	14,073.60	14,073.60	0.00	Administrative Support Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 - | Black & White (BK)	QCGH	No	PB	Semi Annual				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	1,022.40	1,022.40	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Yellow)	QCGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	707.20	707.20	0.00	Administrative Support Program
50203010	Ribbon cart |Epson C13S015516 (#8750), black for LX-300	QCGH	No	PB	Semi Annual				GF	387.15	387.15	0.00	Administrative Support Program
50203010	RICOH IM2702, Toner cartridge Ribbon cart Epson C13S015516 (#8750), black for LX-300	QCGH	No	PB	Semi Annual				GF	86,400.00	86,400.00	0.00	Administrative Support Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 - | Cyan ©	QCGH	No	PB	Semi Annual				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50203010	Tape, transparent, width: 48mm	QCGH	No	PB	Semi Annual				GF	293.41	293.41	0.00	Administrative Support Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 - | Magenta (M)	QCGH	No	PB	Semi Annual				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015516 (#8750), Black	QCGH	No	DC	1st Quarter				GF	774.30	774.30	0.00	Administrative Support Program
50203010	Folder, pressboard	QCGH	No	PB	Semi Annual				GF	7,621.12	7,621.12	0.00	Administrative Support Program
50203010	GENERAL LEDGER	QCGH	No	N	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	SUBSIDIARY LEDGER	QCGH	No	N	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	INK CART, Multifunctional Printer BROTHER MFC-J3520, Black	QCGH	No	PB	1st Quarter				GF	16,608.00	16,608.00	0.00	Administrative Support Program
50203010	INK CART, Multifunctional Printer BROTHER MFC-J3520, Colored	QCGH	No	PB	1st Quarter				GF	8,721.60	8,721.60	0.00	Administrative Support Program
50203010	INK CART, CANON PRINTER IP1200 - PG-40, Black	QCGH	No	PB	1st Quarter				GF	8,640.00	8,640.00	0.00	Administrative Support Program
50203010	INK CART, CANON PRINTER IP1200 - CL-41, Colored	QCGH	No	PB	1st Quarter				GF	5,328.00	5,328.00	0.00	Administrative Support Program
50203010	Premium compatible dye ink for EPSON L3110 printer, No. 003 - | Yellow (Y)	QCGH	No	PB	Semi Annual				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, legal	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Administrative Support Program
50203010	Toner, compatible for RICOH IM2707 Copier machine, (MP 2014HS) Color: Black	QCGH	No	PB	1st to 3rd Quarter				GF	51,840.00	51,840.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Cyan)	QCGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203010	CARBON FILM, A4	QCGH	No	PB	1st Quarter				GF	4,420.00	4,420.00	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	545.40	545.40	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 241mm	QCGH	No	PB	1st Quarter				GF	17,651.00	17,651.00	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM, 1 ply, 280 X 378mm	QCGH	No	PB	1st Quarter				GF	23,337.60	23,337.60	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM, 3 ply, 280 x 241mm	QCGH	No	PB	1st Quarter				GF	27,664.00	27,664.00	0.00	Administrative Support Program
50203010	COMPUTER CONTINUOUS FORM, 3 ply, 280 x 378mm	QCGH	No	PB	1st Quarter				GF	52,780.00	52,780.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	10,930.44	10,930.44	0.00	Administrative Support Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Quarter				GF	167.15	167.15	0.00	Administrative Support Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	2,241.60	2,241.60	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	764.40	764.40	0.00	Administrative Support Program
50203010	Ribbon, for manual typewriter, In box, with each spool individually	QCGH	No	PB	Quarterly				GF	792.00	792.00	0.00	Administrative Support Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203010	ENVELOPE, Mailing, White	QCGH	No	PB	1st Quarter				GF	2,162.60	2,162.60	0.00	Administrative Support Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	1st Quarter				GF	57.05	57.05	0.00	Administrative Support Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	1st Quarter				GF	111.75	111.75	0.00	Administrative Support Program
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	1st Quarter				GF	681.60	681.60	0.00	Administrative Support Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	1st Quarter				GF	5,782.40	5,782.40	0.00	Administrative Support Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	1st Quarter				GF	6,665.20	6,665.20	0.00	Administrative Support Program
50203010	FOLDER, pressboard	QCGH	No	PB	1st Quarter				GF	9,526.40	9,526.40	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Black	QCGH	No	PB	1st Quarter				GF	3,444.00	3,444.00	0.00	Administrative Support Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	4,632.00	4,632.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Yellow	QCGH	No	PB	1st Quarter				GF	3,444.00	3,444.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, GESTETNER MP 1800 - L2 Toner	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD60(Black)	QCGH	No	PB	1st Quarter				GF	6,270.00	6,270.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD5000(Magenta)	QCGH	No	PB	1st Quarter				GF	3,135.00	3,135.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD5000(Yellow)	QCGH	No	PB	1st Quarter				GF	3,135.00	3,135.00	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015639, Black	QCGH	No	PB	1st Quarter				GF	3,582.00	3,582.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, RICOH - IM2702, MP2014 - HS	QCGH	No	PB	1st Quarter				GF	30,240.00	30,240.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Cyan	QCGH	No	PB	1st Quarter				GF	3,444.00	3,444.00	0.00	Administrative Support Program
50203010	CALCULATOR, compact	QCGH	No	PB	1st Quarter				GF	3,993.60	3,993.60	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Magenta	QCGH	No	PB	1st Quarter				GF	3,444.00	3,444.00	0.00	Administrative Support Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Black, Ink code: 003	QCGH	No	PB	Quarterly				GF	49,920.00	49,920.00	0.00	Administrative Support Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Cyan, Ink code: 003	QCGH	No	PB	1st to 3rd Quarter				GF	22,214.40	22,214.40	0.00	Administrative Support Program
50203010	CARBON FILM, legal	QCGH	No	PB	1st Quarter				GF	4,770.80	4,770.80	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	590.00	590.00	0.00	Administrative Support Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st Quarter				GF	334.88	334.88	0.00	Administrative Support Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Magenta, Ink code: 003	QCGH	No	PB	1st to 3rd Quarter				GF	22,214.40	22,214.40	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-L8900CDW: TN-451(Cyan)	QCGH	No	PB	1st Quarter				GF	21,540.00	21,540.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-L8900CDW: TN-451(Yellow)	QCGH	No	PB	1st Quarter				GF	86.00	86.00	0.00	Administrative Support Program

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50203010	TONER CARTRIDGE, BROTHER MFC-L8900CDW: TN-451(Magenta)	QCGH	No	PB	1st Quarter				GF	86.00	86.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-L8900CDW: TN-451(Black)	QCGH	No	PB	1st Quarter				GF	38,772.00	38,772.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD5000(Cyan)	QCGH	No	PB	1st Quarter				GF	3,135.00	3,135.00	0.00	Administrative Support Program
50203010	Ink, compatible for EPSON L3110 PRINTER, Yellow, Ink code: 003	QCGH	No	PB	1st to 3rd Quarter				GF	22,214.40	22,214.40	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	493.65	493.65	0.00	Administrative Support Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	1st Quarter				GF	60.20	60.20	0.00	Administrative Support Program
50203010	NOTEPAD, stick on, 50mm x 76mm (2"X3") min	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, manual	QCGH	No	PB	1st Quarter				GF	425.74	425.74	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	592.80	592.80	0.00	Administrative Support Program
50203010	PAD PAPER, ruled	QCGH	No	PB	1st Quarter				GF	107.65	107.65	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	88.20	88.20	0.00	Administrative Support Program
50203010	NOTEPAD, stick on, 3X3	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	68.90	68.90	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	363,793.14	363,793.14	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	1,872.00	1,872.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	1,560.00	1,560.00	0.00	Administrative Support Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	333.00	333.00	0.00	Administrative Support Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	266.40	266.40	0.00	Administrative Support Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	888.00	888.00	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	1st Quarter				GF	166.85	166.85	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	132,520.00	132,520.00	0.00	Administrative Support Program
50203010	Data File Box, made of chipboard, with closed ends, color red and green	QCGH	No	PB	1st Quarter				GF	1,930.00	1,930.00	0.00	Administrative Support Program
50203010	Stapler, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	1st Quarter				GF	582.40	582.40	0.00	Administrative Support Program
50203010	Staple Wire, standard, no. 35	QCGH	No	PB	1st Quarter				GF	594.00	594.00	0.00	Administrative Support Program
50203010	Staple Remover, plier type	QCGH	No	PB	1st Quarter				GF	250.83	250.83	0.00	Administrative Support Program
50203010	STAMP PAD, felt	QCGH	No	PB	1st Quarter				GF	159.68	159.68	0.00	Administrative Support Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	1st Quarter				GF	57.82	57.82	0.00	Administrative Support Program
50203010	Gun Tacker, Heavy Duty	QCGH	No	PB	1st Quarter				GF	1,677.60	1,677.60	0.00	Administrative Support Program
50203010	Glue, all purpose, gross weight: 200 grams min	QCGH	No	PB	1st Quarter				GF	424.32	424.32	0.00	Administrative Support Program
50203010	MARKER, flourescent	QCGH	No	PB	Semi Annual				GF	183.30	183.30	0.00	Administrative Support Program
50203010	Glue Gun Stick, Big	QCGH	No	PB	1st Quarter				GF	928.00	928.00	0.00	Administrative Support Program
50203010	INK EPSON L3110 Series: color cyan #003	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CUTTER, FOR GENERAL PURPOSE- heavy duty, plastic molded body, w/ built in blade snapper, with metal sliding guidewith screw mechanism	QCGH	No	PB	1st Quarter				GF	167.15	167.15	0.00	Administrative Support Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	Semi Annual				GF	255.60	255.60	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	147.50	147.50	0.00	Administrative Support Program
50203010	BLADE, for general purpose cutter/utility knife	QCGH	No	PB	1st Quarter				GF	74.10	74.10	0.00	Administrative Support Program
50203010	Sign pen, Blue, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	222.00	222.00	0.00	Administrative Support Program
50203010	Sign pen, black, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	222.00	222.00	0.00	Administrative Support Program
50203010	ACETATE	QCGH	No	PB	Semi Annual				GF	2,909.64	2,909.64	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	183.40	183.40	0.00	Administrative Support Program
50203010	Glue Gun, Stanley Heavy duty hot melt glue gun	QCGH	No	PB	1st Quarter				GF	615.60	615.60	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	200.22	200.22	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	475.20	475.20	0.00	Administrative Support Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	707.20	707.20	0.00	Administrative Support Program
50203010	FOLDER, with Tab, Legal	QCGH	No	PB	Semi Annual				GF	6,665.20	6,665.20	0.00	Administrative Support Program
50203010	FOLDER, PRESSBOARD	QCGH	No	PB	Semi Annual				GF	4,763.20	4,763.20	0.00	Administrative Support Program
50203010	Battery Dry Cell, AAA 2pvc.s.per blister pack,1.5 volts	QCGH	No	PB	Semi Annual				GF	293.44	293.44	0.00	Administrative Support Program
50203010	Battery Dry Cell, AA 2pvc.s.per blister pack,1.5 volts	QCGH	No	PB	Semi Annual				GF	327.84	327.84	0.00	Administrative Support Program
50203010	Record book 300 pages, size: 214mm x 278mm min	QCGH	No	PB	1st to 3rd Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	1st to 3rd Quarter				GF	2,184.00	2,184.00	0.00	Administrative Support Program
50203010	Tape, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	Semi Annual				GF	1,118.00	1,118.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	2,553.00	2,553.00	0.00	Administrative Support Program
50203010	INK EPSON L3110 Series: color black #003	QCGH	No	PB	1st Quarter				GF	12,250.00	12,250.00	0.00	Administrative Support Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	Semi Annual				GF	83.16	83.16	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, manual, table mountable type, with metal clamp, single cutter head, one hole guide, 9-10mm in a diameter	QCGH	No	PB	Semi Annual				GF	425.74	425.74	0.00	Administrative Support Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	Semi Annual				GF	2,385.70	2,385.70	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER, LEGAL	QCGH	No	PB	Semi Annual				GF	71.15	71.15	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, RICOH IM2702	QCGH	No	PB	1st Quarter				GF	51,840.00	51,840.00	0.00	Administrative Support Program
50203010	INK EPSON L3110 Series: color yellow #003	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	INK EPSON L3110 Series: color magenta #003	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	PB	Semi Annual				GF	416.00	416.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	306.57	306.57	0.00	Administrative Support Program
50203010	CUTTER KNIFE for general purpose	QCGH	No	PB	Semi Annual				GF	133.72	133.72	0.00	Administrative Support Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	199.60	199.60	0.00	Administrative Support Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	1st Quarter				GF	238.57	238.57	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	FASTENER, METAL	QCGH	No	PB	1st to 3rd Quarter				GF	473.20	473.20	0.00	Administrative Support Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	Semi Annual				GF	44.70	44.70	0.00	Administrative Support Program
50203010	ENVELOPE, MAILING, white	QCGH	No	PB	1st Quarter				GF	432.52	432.52	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING , kraft, legal	QCGH	No	PB	1st Quarter				GF	738.40	738.40	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY, Legal	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Administrative Support Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	1st Quarter				GF	333.26	333.26	0.00	Administrative Support Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	772.00	772.00	0.00	Administrative Support Program
50203010	INDEX TAB	QCGH	No	PB	1st Quarter				GF	63.11	63.11	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	115.30	115.30	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 50mm	QCGH	No	PB	Semi Annual				GF	560.40	560.40	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 32mm	QCGH	No	PB	Semi Annual				GF	255.60	255.60	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 25mm	QCGH	No	PB	Semi Annual				GF	147.50	147.50	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 19mm	QCGH	No	PB	Semi Annual				GF	87.20	87.20	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Quarterly				GF	872.64	872.64	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st to 3rd Quarter				GF	658.20	658.20	0.00	Administrative Support Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st to 3rd Quarter				GF	502.32	502.32	0.00	Administrative Support Program
50203010	ENVELOPE, DOCUMENTARY , A4	QCGH	No	PB	1st Quarter				GF	764.40	764.40	0.00	Administrative Support Program
50203010	NOTEPAD stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Administrative Support Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	444.00	444.00	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	1st to 3rd Quarter				GF	200.22	200.22	0.00	Administrative Support Program
50203010	PENCIL lead, with eraser	QCGH	No	PB	1st Quarter				GF	20.79	20.79	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	9,269.82	9,269.82	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	8,116.85	8,116.85	0.00	Administrative Support Program
50203010	PAPER, MULTI-PURPOSE, legal	QCGH	No	PB	Quarterly				GF	6,356.40	6,356.40	0.00	Administrative Support Program
50203010	PAPER, MULTI-PURPOSE, A4	QCGH	No	PB	Quarterly				GF	5,509.60	5,509.60	0.00	Administrative Support Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	1st Quarter				GF	289.12	289.12	0.00	Administrative Support Program
50203010	NOTEPAD stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	592.80	592.80	0.00	Administrative Support Program
50203010	RICOH IM2702 Toner Cartridge	QCGH	No	PB	Semi Annual				GF	86,400.00	86,400.00	0.00	Administrative Support Program
50203010	NOTEPAD stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Administrative Support Program
50203010	NOTEBOOK stenographer	QCGH	No	PB	Quarterly				GF	313.04	313.04	0.00	Administrative Support Program
50203010	MARKER whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Administrative Support Program
50203010	MARKER whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Administrative Support Program
50203010	MARKER whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Administrative Support Program
50203010	MARKER permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program

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50203010	EPSON L310 T664-black	QCGH	No	PB	Semi Annual				GF	49,920.00	49,920.00	0.00	Administrative Support Program
50203010	MARKER fluorescent	QCGH	No	PB	Semi Annual				GF	73.32	73.32	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl/plastic coated 50mm	QCGH	No	PB	Semi Annual				GF	137.80	137.80	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	44.25	44.25	0.00	Administrative Support Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	1st Quarter				GF	333.26	333.26	0.00	Administrative Support Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	1st Quarter				GF	289.12	289.12	0.00	Administrative Support Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	1st Quarter				GF	286.52	286.52	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), Legal 216mm x 330mm	QCGH	No	PB	Semi Annual				GF	1,891.80	1,891.80	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	1,656.50	1,656.50	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	249.60	249.60	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	95.04	95.04	0.00	Administrative Support Program
50203010	CALCULATOR, compact	QCGH	No	PB	Semi Annual				GF	532.48	532.48	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	68.90	68.90	0.00	Administrative Support Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,164.80	1,164.80	0.00	Administrative Support Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	168.12	168.12	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	17.64	17.64	0.00	Administrative Support Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	245.88	245.88	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	1,834.00	1,834.00	0.00	Administrative Support Program
50203010	9V Battery	QCGH	No	PB	1st Quarter				GF	1,317.00	1,317.00	0.00	Administrative Support Program
50203010	Rechargable, 9V Battery	QCGH	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Administrative Support Program
50203010	Rechargable, AA Battery	QCGH	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	PB	Semi Annual				GF	1,597.45	1,597.45	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	69.18	69.18	0.00	Administrative Support Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 51-Black	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	222.96	222.96	0.00	Administrative Support Program
50203010	Copy Printer Master compatible with Copylandia Machine Model RISO SF150	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50203010	Copy Printer Ink compatible with Copylandia Machine Model RISO SF150	QCGH	No	PB	Semi Annual				GF	504,000.00	504,000.00	0.00	Administrative Support Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Semi Annual				GF	32,427.20	32,427.20	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, HP Laserjet CF279A	QCGH	No	PB	1st Quarter				GF	18,375.00	18,375.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE FOR CANON PIXMA iP2770 CANON PIXMA PG-811, COLORED)	QCGH	No	PB	Semi Annual				GF	5,891.60	5,891.60	0.00	Administrative Support Program
50203010	INK CARTRIDGE FOR CANON PIXMA iP2770 CANON PIXMA PG-810, BLACK)	QCGH	No	PB	Semi Annual				GF	4,461.60	4,461.60	0.00	Administrative Support Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 52-Yellow	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Paper, thermal for queuing system 80 x 70 (1 box - 50 rolls)	QCGH	No	PB	1st Quarter				GF	1,925.00	1,925.00	0.00	Administrative Support Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 52-Cyan	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program

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50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Program
50203010	Ink for Epson L310 T664-yellow	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	Ink for Epson L310 T664-magenta	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	Ink for Epson L310 T664-cyan	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	Ink for Epson L310 T664-black	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	Whiteboard wall type w/ aluminum frame 3"x4"	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, 24mm	QCGH	No	PB	Semi Annual				GF	905.58	905.58	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Semi Annual				GF	1,006.20	1,006.20	0.00	Administrative Support Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Support Program
50203010	INK COMPATIBLE WITH HP LASERJET PRINTER GT5810-GT 52-Magenta	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	CARBON FILM, legal	QCGH	No	PB	1st Quarter				GF	477.08	477.08	0.00	Administrative Support Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	1st Quarter				GF	43.60	43.60	0.00	Administrative Support Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	3,860.00	3,860.00	0.00	Administrative Support Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Quarter				GF	167.15	167.15	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	1,153.00	1,153.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	Semi Annual				GF	1,232.88	1,232.88	0.00	Administrative Support Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	Semi Annual				GF	511.20	511.20	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	324.50	324.50	0.00	Administrative Support Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	363.60	363.60	0.00	Administrative Support Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, Legal	QCGH	No	PB	1st Quarter				GF	2,942.16	2,942.16	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	2,293.20	2,293.20	0.00	Administrative Support Program
50203010	INK CART, BROTHER, DCPT700W, MAGENTA	QCGH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	INK CART, BROTHER, DCPT700W, CYAN	QCGH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	INK CART, BROTHER, DCPT700W, YELLOW	QCGH	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	INK CART, BROTHER, DCPT700W, BLACK	QCGH	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	INK CART, EPSON, L120, MAGENTA, 65ML	QCGH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	INK CART, EPSON, L120, CYAN, 65ML	QCGH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	Semi Annual				GF	174.40	174.40	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	1st Quarter				GF	133.48	133.48	0.00	Administrative Support Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	204.90	204.90	0.00	Administrative Support Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	127.80	127.80	0.00	Administrative Support Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	1st Quarter				GF	57.05	57.05	0.00	Administrative Support Program

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50203010	ERASER, plastic/rubber	QCGH	No	PB	Semi Annual				GF	89.40	89.40	0.00	Administrative Support Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	141.44	141.44	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	1st Quarter				GF	83.20	83.20	0.00	Administrative Support Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	135.20	135.20	0.00	Administrative Support Program
50203010	DVD REWRITABLE	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	2,130.00	2,130.00	0.00	Administrative Support Program
50203010	EPSON PP100, Ink cart. For EPSON PJIC	QCGH	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Quarter				GF	100.29	100.29	0.00	Administrative Support Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Support Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	353.60	353.60	0.00	Administrative Support Program
50203010	FOLDER, pressboard	QCGH	No	PB	1st Quarter				GF	2,857.92	2,857.92	0.00	Administrative Support Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	4,998.90	4,998.90	0.00	Administrative Support Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	Semi Annual				GF	1,146.08	1,146.08	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	142.30	142.30	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	111.30	111.30	0.00	Administrative Support Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	145.60	145.60	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Yellow	QCGH	No	PB	2nd Quarter				GF	34,440.00	34,440.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Magenta)	QCGH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Yellow)	QCGH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Cyan)	QCGH	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, GESTETNER MP 1800 - L2 Toner	QCGH	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD60(Black)	QCGH	No	PB	2nd Quarter				GF	18,810.00	18,810.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD5000(Magenta)	QCGH	No	PB	2nd Quarter				GF	9,405.00	9,405.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD5000(Yellow)	QCGH	No	PB	2nd Quarter				GF	9,405.00	9,405.00	0.00	Administrative Support Program
50203010	INK CART, EPSON, L120, YELLOW, 65ML	QCGH	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Black	QCGH	No	PB	Semi Annual				GF	125,706.00	125,706.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, FUJIXEROX - DOCUCENTRE S2320 (CT202384)	QCGH	No	PB	2nd Quarter				GF	99,000.00	99,000.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Magenta	QCGH	No	PB	2nd Quarter				GF	34,440.00	34,440.00	0.00	Administrative Support Program
50203010	INK CARTRIDGE, C13T00V100 for EPSON L3110, Cyan	QCGH	No	PB	2nd Quarter				GF	34,440.00	34,440.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, RICOH - IM2702, MP2014 - HS	QCGH	No	PB	2nd Quarter				GF	43,200.00	43,200.00	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451BK)	QCGH	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451 C)	QCGH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451M)	QCGH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451 Y)	QCGH	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	RIBBON CART, EPSON SO15634	QCGH	No	PB	2nd Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, BROTHER MFC-T810W: BTD5000(Cyan)	QCGH	No	PB	2nd Quarter				GF	9,405.00	9,405.00	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015516 (#8750), Black	QCGH	No	PB	2nd Quarter				GF	774.30	774.30	0.00	Administrative Support Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	946.40	946.40	0.00	Administrative Support Program
50203010	Copy Printer Master compatible with Copylandia - Machine Model RISO SF150	QCGH	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Administrative Support Program
50203010	Copy Printer Ink compatible with Copylandia-Machine Model RISO SF150	QCGH	No	PB	Semi Annual				GF	498,960.00	498,960.00	0.00	Administrative Support Program
50203010	EPSON L310 T664-yellow	QCGH	No	PB	2nd Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203010	EPSON L310 T664-magenta	QCGH	No	PB	2nd Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203010	EPSON L310 T664-cyan	QCGH	No	PB	2nd Quarter				GF	12,480.00	12,480.00	0.00	Administrative Support Program
50203010	INK CART, Multifunctional Printer BROTHER MFC-J3520, Black	QCGH	No	PB	2nd Quarter				GF	31,140.00	31,140.00	0.00	Administrative Support Program
50203010	INK CART, Multifunctional Printer BROTHER MFC-J3520, Colored	QCGH	No	PB	2nd Quarter				GF	21,804.00	21,804.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, CANON PRINTER G400 - INK BOTTLE GI 790: GI 790 (Black)	QCGH	No	PB	2nd Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Program
50203010	INK CART, CANON PRINTER IP1200 - CL-41, Colored	QCGH	No	PB	2nd Quarter				GF	13,320.00	13,320.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, SAMSUNG M2885FW-MLT D116L	QCGH	No	PB	2nd Quarter				GF	34,200.00	34,200.00	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015531 (S015086), Black	QCGH	No	PB	2nd Quarter				GF	8,184.80	8,184.80	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015632, Black	QCGH	No	PB	2nd Quarter				GF	2,727.90	2,727.90	0.00	Administrative Support Program
50203010	RIBBON, EPSON RN8750 for FX2175	QCGH	No	PB	2nd Quarter				GF	2,082.00	2,082.00	0.00	Administrative Support Program
50203010	RIBBON for Printronix P8000, 255049-402	QCGH	No	PB	2nd Quarter				GF	25,824.00	25,824.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, HP Laserjet Pro M12A - CF279A, Black	QCGH	No	PB	2nd Quarter				GF	37,800.00	37,800.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, HP CF230A, LaserJet Pro MFP M227FDW	QCGH	No	PB	2nd Quarter				GF	53,370.00	53,370.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, FUJIXEROX - DOCUPRINT P115w (CT202137)	QCGH	No	PB	2nd Quarter				GF	52,776.00	52,776.00	0.00	Administrative Support Program
50203010	INK CART, EPSON, L120, BLACK, 65ML	QCGH	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	INK CART, CANON PRINTER IP1200 - PG-40, Black	QCGH	No	PB	2nd Quarter				GF	16,200.00	16,200.00	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Semi Annual				GF	447.20	447.20	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	73.75	73.75	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON SO15634	QCGH	No	PB	Semi Annual				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	1,024.50	1,024.50	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	917.00	917.00	0.00	Administrative Support Program
50203010	TIME CARD (Form 185), 100 pieces per bundle	QCGH	No	PB	Semi Annual				GF	67,416.00	67,416.00	0.00	Administrative Support Program
50203010	LEAVE CARD	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	INDEX CARD - 500 pcs per pack, green	QCGH	No	PB	1st Quarter				GF	1,003.25	1,003.25	0.00	Administrative Support Program
50203010	TONER CART, EPSON L3110 (Black)	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	570.18	570.18	0.00	Administrative Support Program
50203010	TONER CART, EPSON L3110 (Cyan)	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	2,423.20	2,423.20	0.00	Administrative Support Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	PB	Semi Annual				GF	509.60	509.60	0.00	Administrative Support Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,747.20	1,747.20	0.00	Administrative Support Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	1st Quarter				GF	888.16	888.16	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	1,188.00	1,188.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier-type	QCGH	No	PB	Semi Annual				GF	362.31	362.31	0.00	Administrative Support Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	1,776.00	1,776.00	0.00	Administrative Support Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	1,776.00	1,776.00	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	338.55	338.55	0.00	Administrative Support Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	MARKER permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	CARBON FILM, legal	QCGH	No	PB	Semi Annual				GF	2,385.40	2,385.40	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	181.80	181.80	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 19mm	QCGH	No	PB	Semi Annual				GF	87.20	87.20	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 25mm	QCGH	No	PB	Semi Annual				GF	147.50	147.50	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	922.40	922.40	0.00	Administrative Support Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	66.86	66.86	0.00	Administrative Support Program
50203010	RICOH IM2702, TONER CARTRIDGE	QCGH	No	PB	Semi Annual				GF	60,480.00	60,480.00	0.00	Administrative Support Program
50203010	DVD REWRITABLE	QCGH	No	PB	Semi Annual				GF	110.00	110.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	1,123.20	1,123.20	0.00	Administrative Support Program
50203010	TONER for Xerox Machine (compatible w/ Gestetner copier)	QCGH	No	PB	Semi Annual				GF	32,520.00	32,520.00	0.00	Administrative Support Program
50203010	TONER CART, BROTHER MFCL8900 CDW (TN-451 Y)	QCGH	No	PB	1st Quarter				GF	17,060.00	17,060.00	0.00	Administrative Support Program
50203010	TONER CART, BROTHER MFCL8900 CDW (TN-451 M)	QCGH	No	PB	1st Quarter				GF	17,060.00	17,060.00	0.00	Administrative Support Program
50203010	TONER CART, BROTHER MFCL8900 CDW (TN-451 C)	QCGH	No	PB	1st Quarter				GF	17,060.00	17,060.00	0.00	Administrative Support Program
50203010	TONER CART, BROTHER MFCL8900 CDW (TN-451 BK)	QCGH	No	PB	1st Quarter				GF	25,590.00	25,590.00	0.00	Administrative Support Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Semi Annual				GF	71,339.84	71,339.84	0.00	Administrative Support Program
50203010	TONER CART, EPSON L3110 (Yellow)	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	TONER CART, EPSON L3110 (Magenta)	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	772.00	772.00	0.00	Administrative Support Program
50203010	Pencil, lead, w/ eraser #2	QCGH	No	PB	1st Quarter				GF	103.95	103.95	0.00	Administrative Support Program
50203010	FOLDER, WITH TAB, for legal size documents ,100 pieces per pack	QCGH	No	PB	Semi Annual				GF	16,663.00	16,663.00	0.00	Administrative Support Program
50203010	Marker, flourescent	QCGH	No	PB	1st Quarter				GF	183.30	183.30	0.00	Administrative Support Program
50203010	Marker, Permanent, felt tip, Bullet type, Black	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Administrative Support Program
50203010	Marker, Whiteboard, felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	88.20	88.20	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	137.80	137.80	0.00	Administrative Support Program
50203010	PAPER, Multicopy, 80 gsm, legal, 216mmx330mm (8-1/2x 13")	QCGH	No	PB	Semi Annual				GF	28,377.00	28,377.00	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	1st Quarter				GF	166.85	166.85	0.00	Administrative Support Program
50203010	PARCHMENT PAPER, 100 sheets / box	QCGH	No	PB	Semi Annual				GF	9,805.00	9,805.00	0.00	Administrative Support Program
50203010	ENVELOPE, long, white, mailing, 500pcs. / box	QCGH	No	PB	1st Quarter				GF	432.52	432.52	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages, size 214mm x 278mm min	QCGH	No	PB	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203010	PAD PAPER, ruled	QCGH	No	PB	Semi Annual				GF	215.30	215.30	0.00	Administrative Support Program
50203010	TAPE, transparent , 24mm	QCGH	No	PB	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program
50203010	TAPE, transparent, 48 mm	QCGH	No	PB	Semi Annual				GF	451.40	451.40	0.00	Administrative Support Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	618.80	618.80	0.00	Administrative Support Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	726.96	726.96	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	237.60	237.60	0.00	Administrative Support Program
50203010	PAPER, Multicopy, 80gsm, A4, size 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	16,565.00	16,565.00	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	741.20	741.20	0.00	Administrative Support Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	PB	Semi Annual				GF	29.64	29.64	0.00	Administrative Support Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	PB	Semi Annual				GF	388.80	388.80	0.00	Administrative Support Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	228.69	228.69	0.00	Administrative Support Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	16,685.55	16,685.55	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	14,187.22	14,187.22	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	37,836.00	37,836.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	32,633.05	32,633.05	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	551.20	551.20	0.00	Administrative Support Program
50203010	FOLDER, pressboard, plain for legal 100pcs/box	QCGH	No	PB	1st Quarter				GF	3,810.56	3,810.56	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	1,185.60	1,185.60	0.00	Administrative Support Program
50203010	FASTENER PAPER, non rust metal, holds 25mm thick file, with prongs 70mm apart, 50 sets/box	QCGH	No	PB	1st Quarter				GF	946.40	946.40	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	77.20	77.20	0.00	Administrative Support Program
50203010	Battery, dry cell, size AA	QCGH	No	PB	1st Quarter				GF	614.70	614.70	0.00	Administrative Support Program
50203010	Board Paper, A4, plain white	QCGH	No	PB	1st Quarter				GF	860.00	860.00	0.00	Administrative Support Program
50203010	Correction Tape	QCGH	No	PB	1st Quarter				GF	345.90	345.90	0.00	Administrative Support Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size docs, 100 pieces per box	QCGH	No	PB	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program

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50203010	RUBBER BAND, No. 18	QCGH	No	PB	Semi Annual				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203010	PAD PAPER, ruled	QCGH	No	PB	1st Quarter				GF	107.65	107.65	0.00	Administrative Support Program
50203010	ARC FILE FOLDER, lever, Horizontal	QCGH	No	PB	1st Quarter				GF	3,114.00	3,114.00	0.00	Administrative Support Program
50203010	INDEX TAB, transparent, self-adhesive, any color, 5 sets per box,	QCGH	No	PB	Quarterly				GF	3,155.50	3,155.50	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	193.00	193.00	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	149.40	149.40	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	149.40	149.40	0.00	Administrative Support Program
50203010	MARKER, fluorescent	QCGH	No	PB	1st Quarter				GF	183.30	183.30	0.00	Administrative Support Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	444.00	444.00	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	1,974.60	1,974.60	0.00	Administrative Support Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	444.00	444.00	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, LEGAL	QCGH	No	PB	Semi Annual				GF	1,645.50	1,645.50	0.00	Administrative Support Program
50203010	CLIP, backfold, 19MM, 12 pieces per box	QCGH	No	PB	1st to 3rd Quarter				GF	261.60	261.60	0.00	Administrative Support Program
50203010	CLIP, backfold, 50MM, 12 pieces per box	QCGH	No	PB	1st to 3rd Quarter				GF	1,681.20	1,681.20	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	230.60	230.60	0.00	Administrative Support Program
50203010	DATING AND STAMPING MACHINE Frame Steel and Plastic	QCGH	No	PB	Semi Annual				GF	2,269.80	2,269.80	0.00	Administrative Support Program
50203010	FILE TAB DIVIDER, LEGAL, 5 colors per set	QCGH	No	PB	Semi Annual				GF	426.90	426.90	0.00	Administrative Support Program
50203010	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	Semi Annual				GF	2,385.70	2,385.70	0.00	Administrative Support Program
50203010	Clearbook, Legal size	QCGH	No	PB	Semi Annual				GF	727.20	727.20	0.00	Administrative Support Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	3,636.00	3,636.00	0.00	Administrative Support Program
50203010	PAPER, parchment	QCGH	No	PB	Semi Annual				GF	2,941.50	2,941.50	0.00	Administrative Support Program
50203010	Glue all purpose	QCGH	No	PB	Semi Annual				GF	141.44	141.44	0.00	Administrative Support Program
50203010	Marker fluorescent	QCGH	No	PB	Semi Annual				GF	109.98	109.98	0.00	Administrative Support Program
50203010	Marker permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	29.88	29.88	0.00	Administrative Support Program
50203010	Notepad stick-on, 3" x 3"	QCGH	No	DC	Semi Annual				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Semi Annual				GF	48,640.80	48,640.80	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	91.70	91.70	0.00	Administrative Support Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	122.94	122.94	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	10,743.72	10,743.72	0.00	Administrative Support Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	Semi Annual				GF	366.60	366.60	0.00	Administrative Support Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	119.76	119.76	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CALCULATOR, compact	QCGH	No	PB	1st Quarter				GF	266.24	266.24	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	592.80	592.80	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	230.60	230.60	0.00	Administrative Support Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	207.90	207.90	0.00	Administrative Support Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	222.00	222.00	0.00	Administrative Support Program
50203010	PAPER, Multi-Purpose, 70gsm (min.), Legal	QCGH	No	PB	Semi Annual				GF	12,712.80	12,712.80	0.00	Administrative Support Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	1,476.80	1,476.80	0.00	Administrative Support Program
50203010	FOLDER, WITH JACKET, LEGAL SIZE	QCGH	No	PB	Quarterly				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203010	Ink, cyan, compatible for EPSON L3110 printer	QCGH	No	PB	Quarterly				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50203010	Ink, magenta, compatible for EPSON L3110 printer	QCGH	No	PB	Quarterly				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50203010	Ink, yellow, compatible for EPSON L3110 printer	QCGH	No	PB	Quarterly				GF	7,700.00	7,700.00	0.00	Administrative Support Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	2,316.00	2,316.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	PB	Semi Annual				GF	2,080.00	2,080.00	0.00	Administrative Support Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st Quarter				GF	167.44	167.44	0.00	Administrative Support Program
50203010	Battery Dry Cell AAA 2pcs. Blister pack, 1.5 volts	QCGH	No	PB	1st Quarter				GF	286.13	286.13	0.00	Administrative Support Program
50203010	MARKER permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	Battery Dry Cell AA 2pcs. Blister pack, 1.5 volts	QCGH	No	PB	1st Quarter				GF	319.67	319.67	0.00	Administrative Support Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	333.00	333.00	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, Legal	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Administrative Support Program
50203010	DATA FOLDER	QCGH	No	PB	Semi Annual				GF	411.84	411.84	0.00	Administrative Support Program
50203010	FOLDER, pressboard	QCGH	No	PB	1st Quarter				GF	952.64	952.64	0.00	Administrative Support Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	Semi Annual				GF	1,719.12	1,719.12	0.00	Administrative Support Program
50203010	FOLDER, fancy, with slide, A4	QCGH	No	PB	Semi Annual				GF	1,622.40	1,622.40	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	PB	Semi Annual				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	PB	Semi Annual				GF	624.00	624.00	0.00	Administrative Support Program
50203010	ENVELOPE, Mailing, White	QCGH	No	PB	Semi Annual				GF	865.04	865.04	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	133.48	133.48	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, felt tip, bullet type, black	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, felt tip, bullet type, blue	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, felt tip, black	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	241.25	241.25	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, felt tip, blue	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, felt tip, red	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Quarterly				GF	14,908.50	14,908.50	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Quarterly				GF	17,026.20	17,026.20	0.00	Administrative Support Program
50203010	Ink, black, compatible for EPSON L3110 printer	QCGH	No	PB	Quarterly				GF	12,600.00	12,600.00	0.00	Administrative Support Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	Semi Annual				GF	83.16	83.16	0.00	Administrative Support Program
50203010	Cutter knife/Utility Knife, for general purpose	QCGH	No	PB	Semi Annual				GF	100.29	100.29	0.00	Administrative Support Program
50203010	SIGN HERE FLAG, 25mm X 43mm, 50's	QCGH	No	PB	1st to 3rd Quarter				GF	6,444.00	6,444.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Quarterly				GF	2,220.00	2,220.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	278.70	278.70	0.00	Administrative Support Program
50203010	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	TAPE MASKING WIDTH 24mm	QCGH	No	PB	1st to 3rd Quarter				GF	3,094.00	3,094.00	0.00	Administrative Support Program
50203010	TAPE PACKAGING WIDTH 48mm	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	782.60	782.60	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT width 24mm	QCGH	No	PB	1st to 3rd Quarter				GF	782.60	782.60	0.00	Administrative Support Program
50203010	Carbon Film, Legal	QCGH	No	PB	Semi Annual				GF	954.16	954.16	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, manual, table mountable type, with metal clamp, single cutter head, one hole guide, 9-10mm in a diameter	QCGH	No	PB	Semi Annual				GF	851.48	851.48	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier-type	QCGH	No	PB	1st Quarter				GF	418.05	418.05	0.00	Administrative Support Program
50203010	Fastener metal	QCGH	No	PB	Semi Annual				GF	473.20	473.20	0.00	Administrative Support Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	1st Quarter				GF	249.60	249.60	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	1st Quarter				GF	500.55	500.55	0.00	Administrative Support Program
50203010	SIGN PEN, black	QCGH	No	PB	1st Quarter				GF	3,330.00	3,330.00	0.00	Administrative Support Program
50203010	SIGN PEN, blue	QCGH	No	PB	1st Quarter				GF	2,664.00	2,664.00	0.00	Administrative Support Program
50203010	SIGN PEN, red	QCGH	No	PB	1st Quarter				GF	666.00	666.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203010	STAMP PAD, felt	QCGH	No	PB	1st Quarter				GF	399.20	399.20	0.00	Administrative Support Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, for heavy duty staplers (23/13)	QCGH	No	PB	1st Quarter				GF	451.00	451.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	1st Quarter				GF	4,752.00	4,752.00	0.00	Administrative Support Program
50203010	STAPLER, for heavy duty, binder type	QCGH	No	PB	1st Quarter				GF	5,328.96	5,328.96	0.00	Administrative Support Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	2,912.00	2,912.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	PB	1st Quarter				GF	728.00	728.00	0.00	Administrative Support Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	1st Quarter				GF	928.20	928.20	0.00	Administrative Support Program
50203010	TAPE, masking 48mm	QCGH	No	PB	1st Quarter				GF	1,817.40	1,817.40	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	1st Quarter				GF	335.40	335.40	0.00	Administrative Support Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	1st Quarter				GF	144.55	144.55	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	PAD PAPER, ruled	QCGH	No	PB	1st Quarter				GF	107.65	107.65	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	112.05	112.05	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	1st Quarter				GF	112.05	112.05	0.00	Administrative Support Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	144.75	144.75	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, BLUE	QCGH	No	PB	1st Quarter				GF	144.75	144.75	0.00	Administrative Support Program
50203010	MARKER, whiteboard, felt tip, bullet type, RED	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	1st Quarter				GF	780.00	780.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	1st Quarter				GF	889.20	889.20	0.00	Administrative Support Program
50203010	ARCH FILE, Long 3 Spide Side Clip	QCGH	No	PB	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	132.30	132.30	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	206.70	206.70	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	1st Quarter				GF	366.80	366.80	0.00	Administrative Support Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	409.80	409.80	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	248,475.00	248,475.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, Legal, 80gsm (-3%), Legal 216mm x 330mm	QCGH	No	PB	Semi Annual				GF	283,770.00	283,770.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER, manual	QCGH	No	PB	1st Quarter				GF	1,702.96	1,702.96	0.00	Administrative Support Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Quarter				GF	644.49	644.49	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	1st Quarter				GF	555.90	555.90	0.00	Administrative Support Program
50203010	Tape, masking width: 24mm	QCGH	No	DC	Semi Annual				GF	804.44	804.44	0.00	Administrative Support Program
50203010	Marker whiteboard, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	19.30	19.30	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	33,130.00	33,130.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, Legal, 80gsm (-3%), Legal, 216mm x 330mm	QCGH	No	PB	Semi Annual				GF	59,591.70	59,591.70	0.00	Administrative Support Program
50203010	Pencil, lead with eraser	QCGH	No	PB	Semi Annual				GF	415.80	415.80	0.00	Administrative Support Program
50203010	Record book 300 pages	QCGH	No	PB	Semi Annual				GF	6,240.00	6,240.00	0.00	Administrative Support Program
50203010	Sign pen, black	QCGH	No	PB	Semi Annual				GF	1,110.00	1,110.00	0.00	Administrative Support Program
50203010	Staple remover, plier type	QCGH	No	PB	Semi Annual				GF	83.61	83.61	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	1st Quarter				GF	391.30	391.30	0.00	Administrative Support Program
50203010	Stapler standard type	QCGH	No	PB	Semi Annual				GF	436.80	436.80	0.00	Administrative Support Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st to 3rd Quarter				GF	3,879.52	3,879.52	0.00	Administrative Support Program
50203010	Tape, masking width: 48mm	QCGH	No	PB	Semi Annual				GF	1,696.24	1,696.24	0.00	Administrative Support Program
50203010	Tape, transparent, width: 24mm	QCGH	No	PB	Semi Annual				GF	145.34	145.34	0.00	Administrative Support Program
50203010	Acetate	QCGH	No	DC	Semi Annual				GF	4,849.40	4,849.40	0.00	Administrative Support Program

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50203010	Cartolina assorted colors	QCGH	No	PB	Semi Annual				GF	418.60	418.60	0.00	Administrative Support Program
50203010	Clip, backfold 19mm, 12pcs per box	QCGH	No	PB	Semi Annual				GF	43.60	43.60	0.00	Administrative Support Program
50203010	Clip, backfold 32mm, 12pcs per box	QCGH	No	PB	Semi Annual				GF	127.80	127.80	0.00	Administrative Support Program
50203010	Correction tape	QCGH	No	PB	Semi Annual				GF	345.90	345.90	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	764.40	764.40	0.00	Administrative Support Program
50203010	Staple wire standard	QCGH	No	PB	Semi Annual				GF	594.00	594.00	0.00	Administrative Support Program
50203010	INDEX CARD FOR EMPLOYEES	QCGH	No	N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Eraser plastic/rubber	QCGH	No	PB	Semi Annual				GF	31.29	31.29	0.00	Administrative Support Program
50203010	CLIPPING BOARD, 8.5 x 14 inches	QCGH	No	PB	1st Quarter				GF	720.00	720.00	0.00	Administrative Support Program
50203010	COLUMNAR NOTEBOOK, 4 columns	QCGH	No	PB	1st Quarter				GF	192.00	192.00	0.00	Administrative Support Program
50203010	COLUMNAR NOTEBOOK, 24 columns	QCGH	No	PB	1st Quarter				GF	225.60	225.60	0.00	Administrative Support Program
50203010	CONTROL SHEET FORM "A" (12-1/4" x 14-1/4"), 1 side printing	QCGH	No	N	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	CONTROL SHEET FORM "C" (12-1/4" x 14-1/4"), 1 side printing	QCGH	No	N	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203010	SIGN PEN, green	QCGH	No	PB	1st Quarter				GF	346.10	346.10	0.00	Administrative Support Program
50203010	WHITEBOARD, 3" x 5"	QCGH	No	PB	1st Quarter				GF	2,142.00	2,142.00	0.00	Administrative Support Program
50203010	Paper clip vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	68.90	68.90	0.00	Administrative Support Program
50203010	INDEX CARD FOR REMITTANCE	QCGH	No	N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Paper clip vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	52.92	52.92	0.00	Administrative Support Program
50203010	SUPPLIER'S INDEX CARD (8-1/2" x 13"), 2 sides printing	QCGH	No	N	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	MARKER, fluorescent	QCGH	No	PB	1st Quarter				GF	549.90	549.90	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	12,675.06	12,675.06	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	10,767.25	10,767.25	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	345.90	345.90	0.00	Administrative Support Program
50203010	CLIP, backfold, 19MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	218.00	218.00	0.00	Administrative Support Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	Semi Annual				GF	727.20	727.20	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	451.40	451.40	0.00	Administrative Support Program
50203010	CORK BOARD, 1/4	QCGH	No	PB	1st Quarter				GF	1,542.00	1,542.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER, Table Top, fo 24mm width tape	QCGH	No	PB	Semi Annual				GF	145.60	145.60	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	255.60	255.60	0.00	Administrative Support Program
50203010	TONER CART, RICOH IM2702	QCGH	No	PB	1st Quarter				GF	60,480.00	60,480.00	0.00	Administrative Support Program
50203010	Toner, Samsung Express M2885	QCGH	No	PB	1st to 3rd Quarter				GF	42,120.00	42,120.00	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	1st Quarter				GF	366.80	366.80	0.00	Administrative Support Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	409.80	409.80	0.00	Administrative Support Program
50203010	TAPE transparent, 48mm	QCGH	No	PB	Semi Annual				GF	225.70	225.70	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	TAPE transparent, 24mm	QCGH	No	PB	Semi Annual				GF	111.80	111.80	0.00	Administrative Support Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	1st Quarter				GF	90,796.16	90,796.16	0.00	Administrative Support Program
50203010	TAPE masking, 24mm	QCGH	No	PB	Semi Annual				GF	618.80	618.80	0.00	Administrative Support Program
50203010	TONER CART, HP CF279A, Black	QCGH	No	PB	1st Quarter				GF	25,170.00	25,170.00	0.00	Administrative Support Program
50203010	STAPLER standard type	QCGH	No	PB	Semi Annual				GF	291.20	291.20	0.00	Administrative Support Program
50203010	STAPLE WIRE standard	QCGH	No	PB	Semi Annual				GF	356.40	356.40	0.00	Administrative Support Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Administrative Support Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	PB	1st Quarter				GF	798.72	798.72	0.00	Administrative Support Program
50203010	CLEARBOOK, A4 SIZE	QCGH	No	PB	1st Quarter				GF	329.10	329.10	0.00	Administrative Support Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	1st Quarter				GF	363.60	363.60	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	87.20	87.20	0.00	Administrative Support Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	1st Quarter				GF	451.00	451.00	0.00	Administrative Support Program
50203010	TAPE MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203010	CALCULATOR, compact	QCGH	No	PB	1st Quarter				GF	2,662.40	2,662.40	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	3,564.00	3,564.00	0.00	Administrative Support Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	1st Quarter				GF	1,237.60	1,237.60	0.00	Administrative Support Program
50203010	TAPE, masking, 48mm	QCGH	No	PB	1st Quarter				GF	2,423.20	2,423.20	0.00	Administrative Support Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	1st Quarter				GF	335.40	335.40	0.00	Administrative Support Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	1st Quarter				GF	335.40	335.40	0.00	Administrative Support Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	225.70	225.70	0.00	Administrative Support Program
50203010	TONER CART, SAMSUNG MLT-D116L, Black	QCGH	No	PB	1st Quarter				GF	67,392.00	67,392.00	0.00	Administrative Support Program
50203010	CASH REGISTER TAPE ROLL (57x67mm)	QCGH	No	PB	Semi Annual				GF	8,535.65	8,535.65	0.00	Administrative Support Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	560.40	560.40	0.00	Administrative Support Program
50203010	BALLPEN, black, 0.5	QCGH	No	PB	Semi Annual				GF	3,360.00	3,360.00	0.00	Administrative Support Program
50203010	BATTERY, dry cell, size AA	QCGH	No	PB	1st Quarter				GF	307.35	307.35	0.00	Administrative Support Program
50203010	BATTERY, dry cell, size AAA	QCGH	No	PB	1st Quarter				GF	275.10	275.10	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015632, Black	QCGH	No	PB	1st Quarter				GF	2,649.96	2,649.96	0.00	Administrative Support Program
50203010	RIBBON CART, EPSON C13S015639, Black	QCGH	No	PB	1st Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	1st Quarter				GF	3,244.80	3,244.80	0.00	Administrative Support Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	Semi Annual				GF	609.80	609.80	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	1st Quarter				GF	3,244.80	3,244.80	0.00	Administrative Support Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Quarter				GF	103.95	103.95	0.00	Administrative Support Program
50203010	TONER PRINTER, HP Laserjet Pro M12a	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	147.50	147.50	0.00	Administrative Support Program
50203010	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	222.00	222.00	0.00	Administrative Support Program
50203010	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	1st Quarter				GF	222.00	222.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	1st Quarter				GF	190.08	190.08	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	447.20	447.20	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451BK)	QCGH	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451 C)	QCGH	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st Quarter				GF	1,872.00	1,872.00	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451 Y)	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	1st Quarter				GF	10,594.08	10,594.08	0.00	Administrative Support Program
50203010	TONER PRINTER, EPSON L3110-black	QCGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203010	TONER PRINTER, EPSON L3110-yellow	QCGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203010	TONER PRINTER, EPSON L3110-magenta	QCGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203010	TONER PRINTER, EPSON L3110-cyan	QCGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203010	TONER XEROX RICOH IM2702	QCGH	No	PB	1st Quarter				GF	43,200.00	43,200.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER plier-type	QCGH	No	PB	Semi Annual				GF	55.74	55.74	0.00	Administrative Support Program
50203010	STAMP PAD felt	QCGH	No	PB	1st Quarter				GF	39.92	39.92	0.00	Administrative Support Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	Semi Annual				GF	57.82	57.82	0.00	Administrative Support Program
50203010	TONER PRINTER, Brother MFCL8900 CDW (TN-451M)	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203010	MARKER, PERMANENT, felt tip, bullet type, black	QCGH	No	PB	1st Quarter				GF	37.35	37.35	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	172.95	172.95	0.00	Administrative Support Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	1st Quarter				GF	386.00	386.00	0.00	Administrative Support Program
50203010	DVD REWRITABLE, DVD-R 4.7GB, Recordable, 16x	QCGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	PB	1st Quarter				GF	473.20	473.20	0.00	Administrative Support Program
50203010	FILE ORGANIZER, EXPANDING, PLASTIC, 12 pockets	QCGH	No	PB	1st Quarter				GF	255.60	255.60	0.00	Administrative Support Program
50203010	FOLDER, FANCY, A4, 50 pcs per bundle	QCGH	No	PB	1st Quarter				GF	811.20	811.20	0.00	Administrative Support Program
50203010	FOLDER, FANCY, LEGAL SIZE, 50 pcs per bundle	QCGH	No	PB	1st Quarter				GF	1,719.12	1,719.12	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	PB	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	1st Quarter				GF	9,984.00	9,984.00	0.00	Administrative Support Program
50203010	MARKER,FLOURESCENT	QCGH	No	PB	1st Quarter				GF	109.98	109.98	0.00	Administrative Support Program
50203010	MARKER, WHITEBOARD, felt tip, bullet type, black	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Administrative Support Program
50203010	PAPER CLIP, 33MM, 100 pieces per box or 52 grams (min.)(net of box)	QCGH	No	PB	1st Quarter				GF	105.84	105.84	0.00	Administrative Support Program
50203010	BATTERY, dry cell, AA	QCGH	No	PB	1st Quarter				GF	409.80	409.80	0.00	Administrative Support Program

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50203010	BATTERY, dry cell, AAA	QCGH	No	PB	1st Quarter				GF	366.80	366.80	0.00	Administrative Support Program
50203010	BATTERY, 9V	QCGH	No	PB	1st Quarter				GF	5,227.20	5,227.20	0.00	Administrative Support Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	1st Quarter				GF	165.36	165.36	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	1st Quarter				GF	8,945.10	8,945.10	0.00	Administrative Support Program
50203010	FOLDER PRESSBOARD	QCGH	No	PB	1st Quarter				GF	952.64	952.64	0.00	Administrative Support Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st Quarter				GF	837.20	837.20	0.00	Administrative Support Program
50203010	Marker, Whiteboard, black	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Administrative Support Program
50203010	Marker, Flourescent, 3 colors per set	QCGH	No	PB	Semi Annual				GF	183.30	183.30	0.00	Administrative Support Program
50203010	Hospital Form #5 (Philhealth Logbook)	QCGH	No	PB	1st to 3rd Quarter				GF	44,528.00	44,528.00	0.00	Administrative Support Program
50203010	Folder Pressboard, size 210mm x 370mm, 100s/box	QCGH	No	PB	Semi Annual				GF	2,857.92	2,857.92	0.00	Administrative Support Program
50203010	Folder, with Tab, for A4 size documents, 100 pieces per pack	QCGH	No	PB	Semi Annual				GF	867.36	867.36	0.00	Administrative Support Program
50203010	Ruler, Plastic, 450mm, 1 piece in individual plastic	QCGH	No	PB	Quarterly				GF	166.40	166.40	0.00	Administrative Support Program
50203010	Record Book, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Quarterly				GF	1,872.00	1,872.00	0.00	Administrative Support Program
50203010	Paper Clip, 33mm, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	70.56	70.56	0.00	Administrative Support Program
50203010	Record Book, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	1st to 3rd Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	1st Quarter				GF	3,244.80	3,244.80	0.00	Administrative Support Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	Semi Annual				GF	872.00	872.00	0.00	Administrative Support Program
50203010	Dating and Stamping Machine	QCGH	No	PB	Semi Annual				GF	907.92	907.92	0.00	Administrative Support Program
50203010	Magazine File Box, Large	QCGH	No	PB	Quarterly				GF	166.40	166.40	0.00	Administrative Support Program
50203010	CARBON FILM, Legal	QCGH	No	PB	1st Quarter				GF	1,431.24	1,431.24	0.00	Administrative Support Program
50203010	Envelope, Expanding, Kraftboard, for legal size doc, 100 pieces per box	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	3,692.00	3,692.00	0.00	Administrative Support Program
50203010	Staple Wire, Standard	QCGH	No	PB	Quarterly				GF	2,851.20	2,851.20	0.00	Administrative Support Program
50203010	Stamp Pad, felt, bed dimension: 60mm x 100mm	QCGH	No	PB	Semi Annual				GF	79.84	79.84	0.00	Administrative Support Program
50203010	Stamp Pad Ink, purple or violet, 50ml (min.)	QCGH	No	PB	Semi Annual				GF	115.64	115.64	0.00	Administrative Support Program
50203010	Sign Pen, Red, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Monthly				GF	2,664.00	2,664.00	0.00	Administrative Support Program
50203010	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	QCGH	No	PB	Monthly				GF	2,664.00	2,664.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	1st to 3rd Quarter				GF	500.55	500.55	0.00	Administrative Support Program
50203010	Fastener, Metal, 70mm between prongs, 50 sets per box	QCGH	No	PB	Quarterly				GF	946.40	946.40	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	836.10	836.10	0.00	Administrative Support Program
50203010	Correction Tape, 1 piece, individual plastic	QCGH	No	PB	Semi Annual				GF	345.90	345.90	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	33,130.00	33,130.00	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Quarterly				GF	79,455.00	79,455.00	0.00	Administrative Support Program
50203010	Folder, with Tab, for legal size documents, 100 pieces per pack	QCGH	No	PB	Semi Annual				GF	999.78	999.78	0.00	Administrative Support Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	1st Quarter				GF	260.00	260.00	0.00	Administrative Support Program

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50203010	NOTEPAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	1st Quarter				GF	185.30	185.30	0.00	Administrative Support Program
50203010	NOTEPAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	1st Quarter				GF	296.40	296.40	0.00	Administrative Support Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	737.50	737.50	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	1,033.50	1,033.50	0.00	Administrative Support Program
50203010	Pencil, lead with eraser, 12 dozens per box	QCGH	No	PB	Quarterly				GF	83.16	83.16	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, legal, 80 gsm	QCGH	No	PB	Semi Annual				GF	37,836.00	37,836.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Administrative Support Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	3,975.00	3,975.00	0.00	Administrative Support Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	2,220.00	2,220.00	0.00	Administrative Support Program
50203010	SIGN PEN, red	QCGH	No	PB	1st Quarter				GF	266.40	266.40	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	705.60	705.60	0.00	Administrative Support Program
50203010	Puncher, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	Semi Annual				GF	603.20	603.20	0.00	Administrative Support Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	639.00	639.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	1,401.00	1,401.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	1,729.50	1,729.50	0.00	Administrative Support Program
50203010	Paper, Multicopy, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Monthly				GF	110,192.00	110,192.00	0.00	Administrative Support Program
50203010	ENVELOPE, mailing, white	QCGH	No	PB	1st Quarter				GF	432.52	432.52	0.00	Administrative Support Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	282.88	282.88	0.00	Administrative Support Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	1st Quarter				GF	44.70	44.70	0.00	Administrative Support Program
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	1,892.80	1,892.80	0.00	Administrative Support Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	1,815.84	1,815.84	0.00	Administrative Support Program
50203020	OFFICIAL RECEIPT	QCGH	No	DC	1st Quarter				GF	588,700.00	588,700.00	0.00	Administrative Support Program
50203030	Warrant Register	QCGH	No	DC	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203030	Cash Book	QCGH	No	DC	1st Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50203990	50lbs HFC-236 FA Fire Extinguisher green cylinder (Refill)	QCGH	No	PB	2nd Semester				GF	32,500.00	32,500.00	0.00	Administrative Support Program
50203990	10lbs Dry Chemical Fire Extinguisher red cylinder (Refill)	QCGH	No	PB	2nd Semester				GF	58,752.00	58,752.00	0.00	Administrative Support Program
50203990	5lbs Dry Chemical Fire Extinguisher red cylinder (Refill)	QCGH	No	PB	2nd Semester				GF	980.00	980.00	0.00	Administrative Support Program
50203990	15lbs Dry Chemical Fire Extinguisher red cylinder (Refill)	QCGH	No	PB	2nd Semester				GF	7,238.00	7,238.00	0.00	Administrative Support Program
50203990	20lbs Dry Chemical Fire Extinguisher red cylinder (Refill)	QCGH	No	PB	2nd Semester				GF	5,530.00	5,530.00	0.00	Administrative Support Program
50203990	10lbs HFC-236 FA Fire Extinguisher green cylinder (Refill)	QCGH	No	PB	2nd Semester				GF	32,000.00	32,000.00	0.00	Administrative Support Program
50203990	Toilet tissue paper, interfolded Paper Towel	QCGH	No	DC	Semi Annual				GF	1,690.00	1,690.00	0.00	Administrative Support Program
50203990	Liquid hand soap, 500ml	QCGH	No	DC	Semi Annual				GF	901.95	901.95	0.00	Administrative Support Program
50203990	Toilet tissue paper, 2 ply, 100% recycled	QCGH	No	DC	Semi Annual				GF	2,071.68	2,071.68	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Air Freshner	QCGH	No	DC	Semi Annual				GF	1,959.36	1,959.36	0.00	Administrative Support Program
50203990	Battery, dry cell, AAA	QCGH	No	DC	Semi Annual				GF	220.08	220.08	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 500ml	QCGH	No	DC	Semi Annual				GF	2,392.50	2,392.50	0.00	Administrative Support Program
50203990	Flash Drive, 16 GB	QCGH	No	PB	Semi Annual				GF	665.60	665.60	0.00	Administrative Support Program
50203990	3.5mm Stranded wire THHN 90°c / THHN 75°c, 600V, building wires (black)	QCGH	No	PB	Semi Annual				GF	66,000.00	66,000.00	0.00	Administrative Support Program
50203990	Mouse, Optical, USB Connection Type, 1 unit in individual packaging	QCGH	No	PB	Semi Annual				GF	1,497.60	1,497.60	0.00	Administrative Support Program
50203990	Disinfectant Spray, Aerosol, 400g(min)	QCGH	No	PB	Quarterly				GF	27,978.00	27,978.00	0.00	Administrative Support Program
50203990	MOP BUCKET, heavy duty, hard plastic	QCGH	No	PB	1st to 3rd Quarter				GF	11,440.00	11,440.00	0.00	Administrative Support Program
50203990	Liquid Hand Soap, 500ml	QCGH	No	PB	Quarterly				GF	8,592.00	8,592.00	0.00	Administrative Support Program
50203990	Liquid Hand Sanitizer, 500ml	QCGH	No	PB	Quarterly				GF	4,042.50	4,042.50	0.00	Administrative Support Program
50203990	Keyboard, Computer, USB port	QCGH	No	PB	Semi Annual				GF	24,120.00	24,120.00	0.00	Administrative Support Program
50203990	DUST PAN, non-rigid plastic	QCGH	No	PB	Semi Annual				GF	276.40	276.40	0.00	Administrative Support Program
50203990	Document Tray, Metal, 3-layered	QCGH	No	PB	Quarterly				GF	6,480.00	6,480.00	0.00	Administrative Support Program
50203990	Meter string pipe clogged sink claw	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL	QCGH	No	PB	1st Quarter				GF	1,497.60	1,497.60	0.00	Administrative Support Program
50203990	KEYBOARD, USB CONNECTION TYPE	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Compression fitting reducer elbow 1/2 to 3/4	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Compression fitting reducer elbow 3/4 to 1	QCGH	No	PB	Semi Annual				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203990	Female adaptor 1/2	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Compression fitting PE ball valve 1/2	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Electrical tape big	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Compression fitting PE ball valve 1	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	15,537.60	15,537.60	0.00	Administrative Support Program
50203990	Toilet rubber force cup	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	PVC pipe tube 2" x 10	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Pressure tank, 2000L, with complete accessories	QCGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Pressure tank, 1000L, with complete accessories	QCGH	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50203990	LED bulb day light cool (9W) 220/240 800 lumen (20,000 life hours)	QCGH	No	PB	Semi Annual				GF	276,000.00	276,000.00	0.00	Administrative Support Program
50203990	Surface type pvc utility box 2x4	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Compression fitting PE ball valve 3/4	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Compression fitting reducer coupling 3/4 to 1	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (5ml)	QCGH	No	PB	Quarterly				GF	10,287.75	10,287.75	0.00	Administrative Support Program
50203990	BROOM, soft, tambo	QCGH	No	PB	1st to 3rd Quarter				GF	817.44	817.44	0.00	Administrative Support Program
50203990	CERTIFICATE FRAME 8.5" x 13"	QCGH	No	PB	Quarterly				GF	4,644.00	4,644.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	CLEANER, toilet and urinal	QCGH	No	PB	Quarterly				GF	3,785.60	3,785.60	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol Type, 400 Grams (Min)	QCGH	No	PB	Quarterly				GF	13,989.00	13,989.00	0.00	Administrative Support Program
50203990	Detergent Powder, all purpose, 1kg	QCGH	No	PB	Quarterly				GF	811.20	811.20	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	1st Quarter				GF	8,377.20	8,377.20	0.00	Administrative Support Program
50203990	BROOM, soft, tambo	QCGH	No	PB	1st to 3rd Quarter				GF	1,362.40	1,362.40	0.00	Administrative Support Program
50203990	TWINE, plastic	QCGH	No	PB	1st Quarter				GF	66.62	66.62	0.00	Administrative Support Program
50203990	Flat cord #16, 150m/ roll (branded)	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203990	Air Freshener, aerosol, 280ml/150g min	QCGH	No	PB	Quarterly				GF	12,246.00	12,246.00	0.00	Administrative Support Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	7,755.80	7,755.80	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	PB	1st Quarter				GF	49,582.50	49,582.50	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	12,590.10	12,590.10	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	1st Quarter				GF	6,968.00	6,968.00	0.00	Administrative Support Program
50203990	Acrylic Holder, A4, vertical, 7.6cm x 21cm x 31cm	QCGH	No	PB	Quarterly				GF	3,588.00	3,588.00	0.00	Administrative Support Program
50203990	CLEANER, toiler and urinal	QCGH	No	PB	Quarterly				GF	1,961.44	1,961.44	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 150 pulls, 12 rolls in a pack, 2-ply (100% recycled)	QCGH	No	PB	Quarterly				GF	41,002.00	41,002.00	0.00	Administrative Support Program
50203990	Alcohol, Ethyl, 500ml	QCGH	No	PB	Quarterly				GF	28,710.00	28,710.00	0.00	Administrative Support Program
50203990	WhiteBoard, magnetic, 3ft x 5 ft	QCGH	No	PB	1st to 3rd Quarter				GF	3,668.40	3,668.40	0.00	Administrative Support Program
50203990	Cummins Genset 500KVA Lube filter, LF3000	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Tissue, Interfolded Paper Towel	QCGH	No	PB	Quarterly				GF	10,309.00	10,309.00	0.00	Administrative Support Program
50203990	Rags, all cotton	QCGH	No	PB	Quarterly				GF	5,314.00	5,314.00	0.00	Administrative Support Program
50203990	Paper Trimmer, Cutting Machine, Table Top	QCGH	No	PB	Semi Annual				GF	37,190.40	37,190.40	0.00	Administrative Support Program
50203990	MOPHEAD, made of rayon	QCGH	No	PB	1st to 3rd Quarter				GF	2,450.20	2,450.20	0.00	Administrative Support Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	Quarterly				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203990	Baby roller w/ handle Cotton 4"	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Acri color latex thalo blue	QCGH	No	PB	Semi Annual				GF	9,695.00	9,695.00	0.00	Administrative Support Program
50203990	Cummins Genset 1000KVA Fuel filter, FS1216	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Cummins Genset Battery cable	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Crocodile clip, 6 inches (2 pcs red & 2 pcs black)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	LPG 50kg per cylinder	QCGH	No	PB	Monthly				GF	520,000.00	520,000.00	0.00	Administrative Support Program
50203990	Duct tape - yellow mesh cloth duck tape 2 inch x 82 feet per roll	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Cummins Genset 500KVA Fuel filter, FS1225	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	13,289.55	13,289.55	0.00	Administrative Support Program
50203990	CLEANER, toilet and urinal	QCGH	No	PB	Semi Annual				GF	2,080.00	2,080.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	9,009.00	9,009.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	13,239.20	13,239.20	0.00	Administrative Support Program
50203990	LIQUID HAND SANITIZER, 500mL	QCGH	No	PB	Semi Annual				GF	6,872.25	6,872.25	0.00	Administrative Support Program
50203990	Liquid bleach for colored linen For colored linen, 900ml per bottle	QCGH	No	PB	Semi Annual				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	Semi Annual				GF	558.35	558.35	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 1TB	QCGH	No	PB	1st Quarter				GF	2,792.40	2,792.40	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 500ml	QCGH	No	PB	1st to 3rd Quarter				GF	47,850.00	47,850.00	0.00	Administrative Support Program
50203990	Alcohol, ethyl, 68%-72%, 1 gallon	QCGH	No	PB	Semi Annual				GF	33,055.00	33,055.00	0.00	Administrative Support Program
50203990	INSECTICIDE, odorless, aerosol type, net content: 600ml min	QCGH	No	PB	1st Quarter				GF	6,271.20	6,271.20	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Quarterly				GF	6,006.00	6,006.00	0.00	Administrative Support Program
50203990	HAND SANITIZER, liquid hand sanitizer, 500ml	QCGH	No	PB	Semi Annual				GF	4,042.50	4,042.50	0.00	Administrative Support Program
50203990	INSECTICIDE aerosol type	QCGH	No	PB	Quarterly				GF	6,968.00	6,968.00	0.00	Administrative Support Program
50203990	RAGS all cotton	QCGH	No	PB	Quarterly				GF	2,657.00	2,657.00	0.00	Administrative Support Program
50203990	Lettering Brush, Sakura	QCGH	No	PB	1st Quarter				GF	336.00	336.00	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL	QCGH	No	PB	1st Quarter				GF	149.76	149.76	0.00	Administrative Support Program
50203990	Staple Wire, 8mm, JT 21 Gun Tacker	QCGH	No	PB	1st Quarter				GF	3,890.00	3,890.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol, 300ml min./can	QCGH	No	PB	1st Quarter				GF	2,402.40	2,402.40	0.00	Administrative Support Program
50203990	NOTARIAL SEAL, Size No. 24 (40pcs./bx.) color Gold	QCGH	No	PB	1st Quarter				GF	760.00	760.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st to 3rd Quarter				GF	8,632.00	8,632.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Administrative Support Program
50203990	Foam type Double Adhesive tape, 1"	QCGH	No	PB	1st Quarter				GF	6,050.00	6,050.00	0.00	Administrative Support Program
50203990	Foam type Double Adhesive tape, 2"	QCGH	No	PB	1st Quarter				GF	12,100.00	12,100.00	0.00	Administrative Support Program
50203990	Laminating Film, 9" 250 microns	QCGH	No	PB	1st Quarter				GF	7,896.00	7,896.00	0.00	Administrative Support Program
50203990	Lettering Brush, Habico	QCGH	No	PB	1st Quarter				GF	607.50	607.50	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Quarterly				GF	4,316.00	4,316.00	0.00	Administrative Support Program
50203990	LIQUID HAND SANITIZER, 500 mL	QCGH	No	PB	Semi Annual				GF	1,051.05	1,051.05	0.00	Administrative Support Program
50203990	Liquid Hand sanitizer 500ml,liquid or gels, alcohol based or alcohol free	QCGH	No	PB	1st, 3rd and 4th Quarter				GF	4,042.50	4,042.50	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, Aerosol Type, 400 Grams (Min)	QCGH	No	PB	Quarterly				GF	5,595.60	5,595.60	0.00	Administrative Support Program
50203990	CLEANER, toilet and urinal	QCGH	No	PB	Semi Annual				GF	1,747.20	1,747.20	0.00	Administrative Support Program
50203990	BROOM, soft,tambo	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	817.45	817.45	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (5ml)	QCGH	No	PB	Semi Annual				GF	1,674.75	1,674.75	0.00	Administrative Support Program
50203990	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	1st Quarter				GF	332.80	332.80	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	Semi Annual				GF	1,014.00	1,014.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	Semi Annual				GF	1,208.48	1,208.48	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	Semi Annual				GF	644.25	644.25	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	MOPHEAD, made of rayon	QCGH	No	PB	Semi Annual				GF	1,225.10	1,225.10	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	2,369.12	2,369.12	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	840.84	840.84	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Quarterly				GF	24,594.90	24,594.90	0.00	Administrative Support Program
50203990	Disinfectant spray, aerosol type, 400g (min)	QCGH	No	PB	1st Quarter				GF	6,994.50	6,994.50	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	4,196.70	4,196.70	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	957.00	957.00	0.00	Administrative Support Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	2,449.20	2,449.20	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	2,589.60	2,589.60	0.00	Administrative Support Program
50203990	AIR HUMIDIFIER, 1.5 untrasonic with led light charging color	QCGH	No	PB	1st Quarter				GF	2,635.60	2,635.60	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER 2-ply, 100% recycled, 12 rolls per pack	QCGH	No	PB	Semi Annual				GF	5,438.16	5,438.16	0.00	Administrative Support Program
50203990	RAGS, all cotton	QCGH	No	PB	Semi Annual				GF	531.40	531.40	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	Semi Annual				GF	748.80	748.80	0.00	Administrative Support Program
50203990	HYGIENIC hand wiping muti-fold towel white 24cmx23cm , paper towel 250 sheets per pack, 16 packs per box	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203990	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	Semi Annual				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203990	EXTERNAL HARD DRIVE, 1TB	QCGH	No	PB	1st Quarter				GF	8,377.20	8,377.20	0.00	Administrative Support Program
50203990	Liquid Hand Soap, 500ml	QCGH	No	PB	1st, 3rd and 4th Quarter				GF	2,577.00	2,577.00	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	9,570.00	9,570.00	0.00	Administrative Support Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	2,449.20	2,449.20	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	9,570.00	9,570.00	0.00	Administrative Support Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	8,164.00	8,164.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type, 400g (min)	QCGH	No	PB	Quarterly				GF	6,994.50	6,994.50	0.00	Administrative Support Program
50203990	AIR FRESHENER	QCGH	No	PB	Quarterly				GF	4,082.00	4,082.00	0.00	Administrative Support Program
50203990	SCOURING PAD	QCGH	No	PB	Semi Annual				GF	579.30	579.30	0.00	Administrative Support Program
50203990	RAGS, All Cotton 32pcs.per kilo per bundle	QCGH	No	PB	Semi Annual				GF	797.10	797.10	0.00	Administrative Support Program
50203990	Plastic Pallet - 145 4 Way Closed PP / HDPE: 4 way closed pallet available in PP and HDPE models PP (Polypropylene) for tropical use. HDPE (High Density Polyethylene) for Cold Storage. Specifications: Load Capacity : Static - 3000kg / Dynamic - 1000kg Dimensions : Width X Length X Height Meters : 1.0 x 1.2 x 0.145 M Centimeter : 100 x 120 x 14.5 cm Millimeter : 1000 x 1200 x 145 mm Inches : 39.37" x 47.24" x 5.70" Feet : Approx. 3.28" x 3.93" x 0.47" Weight : Approx. 15.25 kg / 14.9kg Hand Pallet Truck Use : 24" Wide - 4 sides entry 27" Wide - 2 sides entry	QCGH	No	PB	Semi Annual				GF	425,000.00	425,000.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	3,497.25	3,497.25	0.00	Administrative Support Program
50203990	Baby roller w/ handle Cotton 6"	QCGH	No	PB	Semi Annual				GF	12,300.00	12,300.00	0.00	Administrative Support Program
50203990	Hacksaw blade	QCGH	No	PB	Semi Annual				GF	5,760.00	5,760.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Compression fittings coupling 1	QCGH	No	PB	Semi Annual				GF	3,200.00	3,200.00	0.00	Administrative Support Program
50203990	Compression fittings elbow 1/2	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Compression fittings elbow 3/4	QCGH	No	PB	Semi Annual				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Compression fittings elbow 1	QCGH	No	PB	Semi Annual				GF	3,400.00	3,400.00	0.00	Administrative Support Program
50203990	Compression fittings T 1/2	QCGH	No	PB	Semi Annual				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Compression fittings T 3/4	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Compression fittings coupling 1/2	QCGH	No	PB	Semi Annual				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50203990	Compression fitting reducer coupling 1/2 to 3/4	QCGH	No	PB	Semi Annual				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203990	Wet and Dry Sealant 200ml	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	Cylindrical door lock 60mm backset fixed latch	QCGH	No	PB	Semi Annual				GF	124,400.00	124,400.00	0.00	Administrative Support Program
50203990	Door lock With handle & plate, 27cm x 5cm	QCGH	No	PB	Semi Annual				GF	38,280.00	38,280.00	0.00	Administrative Support Program
50203990	Drill bit Steel, 1/8", 24 pcs per box	QCGH	No	PB	Semi Annual				GF	47,115.00	47,115.00	0.00	Administrative Support Program
50203990	Finishing nail #2	QCGH	No	PB	Semi Annual				GF	2,430.00	2,430.00	0.00	Administrative Support Program
50203990	Gloss latex Color white paint	QCGH	No	PB	Semi Annual				GF	41,580.00	41,580.00	0.00	Administrative Support Program
50203990	Glazing putty	QCGH	No	PB	Semi Annual				GF	40,040.00	40,040.00	0.00	Administrative Support Program
50203990	Pressure washer, heavy duty	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Compression fittings T 1	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Toilet flush button set	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Stockinet 2" x 25cm, color green (MS02)	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	Gooseneck faucet wall type	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Gooseneck faucet down type	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Brass faucet 1/2" best quality	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Biddet assembly	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203990	Wall angle dual off	QCGH	No	PB	Semi Annual				GF	11,400.00	11,400.00	0.00	Administrative Support Program
50203990	Wall angle single	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Compression fittings coupling 3/4	QCGH	No	PB	Semi Annual				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Toilet flush lever	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Administrative Support Program
50203990	Face mask Ear loop, 3ply, 50 pcs per box	QCGH	No	PB	Semi Annual				GF	86,700.00	86,700.00	0.00	Administrative Support Program
50203990	Toilet flush button	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Check valve 1 1/4	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Foot valve 1 1/4	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Pressure switch 20 open,40 off	QCGH	No	PB	Semi Annual				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203990	Pressure gauge	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Teflon tape, 10pcs/ pack	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Hacksaw blade	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Toilet flush lever fitting set	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Concealed hinges Overlop #1, 2 pcs per pack	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Gloss latex Color white (odorless) paint	QCGH	No	PB	Semi Annual				GF	174,450.00	174,450.00	0.00	Administrative Support Program
50203990	Keyboard Computer for PUI Computer keyboard USB port wards	QCGH	No	PB	Semi Annual				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203990	Computer Mouse-Optical for PUI optical, USB connection type wards	QCGH	No	PB	Semi Annual				GF	29,250.00	29,250.00	0.00	Administrative Support Program
50203990	UTP Cable CAT5e-300m/box UTP Cable CAT5e-300m/box Lan cable for PUI wards	QCGH	No	PB	1st Quarter				GF	76,800.00	76,800.00	0.00	Administrative Support Program
50203990	Router Wards	QCGH	No	PB	1st Quarter				GF	190,710.00	190,710.00	0.00	Administrative Support Program
50203990	Waste cotton/ rugs White	QCGH	No	PB	Semi Annual				GF	4,920.00	4,920.00	0.00	Administrative Support Program
50203990	Welding rod Stainless no# 6mm / E308 - 16	QCGH	No	PB	Semi Annual				GF	1,840.00	1,840.00	0.00	Administrative Support Program
50203990	Waste basket, plastic 22lt. Cap. With cover & foot operated, yellow	QCGH	No	PB	Semi Annual				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203990	Concealed hinges Inset #3, 2 pcs per pack	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	Waste basket, plastic 22lt. Cap. With cover & foot operated, green	QCGH	No	PB	Semi Annual				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203990	Skim coat 20kls per bag	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	ABC adhesive cement 25kls per bag	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	High grade waterproofing sealant	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	Floor tiles, 600 x 600 x 8.5mm, Unglazed	QCGH	No	PB	Semi Annual				GF	86,250.00	86,250.00	0.00	Administrative Support Program
50203990	Bobbin case High speed	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	Bobbin winder High speed	QCGH	No	PB	Semi Annual				GF	1,125.00	1,125.00	0.00	Administrative Support Program
50203990	Garter 3/8 width, 144 yards	QCGH	No	PB	Semi Annual				GF	11,400.00	11,400.00	0.00	Administrative Support Program
50203990	Adhesive non-flammable wood glue	QCGH	No	PB	Semi Annual				GF	4,155.00	4,155.00	0.00	Administrative Support Program
50203990	Quick dry enamel Color royal blue	QCGH	No	PB	Semi Annual				GF	16,815.00	16,815.00	0.00	Administrative Support Program
50203990	Padlock, small Heavy duty, 30mm	QCGH	No	PB	Semi Annual				GF	4,620.00	4,620.00	0.00	Administrative Support Program
50203990	Paint brush 1"	QCGH	No	PB	Semi Annual				GF	1,620.00	1,620.00	0.00	Administrative Support Program
50203990	Paint brush 2"	QCGH	No	PB	Semi Annual				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Paint roller With tray, 6"	QCGH	No	PB	Semi Annual				GF	8,850.00	8,850.00	0.00	Administrative Support Program
50203990	Paint thinner	QCGH	No	PB	Semi Annual				GF	7,965.00	7,965.00	0.00	Administrative Support Program
50203990	Plyboard 3/4" x 4' x 8'	QCGH	No	PB	Semi Annual				GF	200,200.00	200,200.00	0.00	Administrative Support Program
50203990	Cement Portland	QCGH	No	PB	Semi Annual				GF	7,695.00	7,695.00	0.00	Administrative Support Program
50203990	Acri color latex Rawisienna paint	QCGH	No	PB	Semi Annual				GF	11,080.00	11,080.00	0.00	Administrative Support Program
50203990	Quick dry enamel Color chocolate brown paint	QCGH	No	PB	Semi Annual				GF	15,015.00	15,015.00	0.00	Administrative Support Program
50203990	Access valve	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Quick dry enamel Color international red paint	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Administrative Support Program
50203990	Quick dry enamel Water based (white) paint	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program

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50203990	Adhesive contact cement All purpose	QCGH	No	PB	Semi Annual				GF	22,380.00	22,380.00	0.00	Administrative Support Program
50203990	Sand paper #100	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Sand paper #120	QCGH	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Vinyl tiles 30cm x 30cm	QCGH	No	PB	Semi Annual				GF	3,360.00	3,360.00	0.00	Administrative Support Program
50203990	Waste basket, plastic 22lt. Cap. With cover & foot operated, black	QCGH	No	PB	Semi Annual				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203990	Polyester body filler With hardener	QCGH	No	PB	Semi Annual				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50203990	Freon gas R32 including tank, 3kg	QCGH	No	PB	Semi Annual				GF	22,700.00	22,700.00	0.00	Administrative Support Program
50203990	Liquid Hand sanitizer 500ml,liquid or gels, alcohol based or alcohol free	QCGH	No	PB	Quarterly				GF	8,085.00	8,085.00	0.00	Administrative Support Program
50203990	Capacitor 50uF 450VAC	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203990	Capacitor 30uF 450VAC	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Dual capacitor 2/25uF 450VAC	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Capacitor 60uF 450VAC	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Freon gas R22 including tank, 22.7kg	QCGH	No	PB	Semi Annual				GF	72,640.00	72,640.00	0.00	Administrative Support Program
50203990	Freon gas 134A including tank, 13.6kg	QCGH	No	PB	Semi Annual				GF	30,265.00	30,265.00	0.00	Administrative Support Program
50203990	Copper tube 3/8" diameter, .32thick	QCGH	No	PB	Semi Annual				GF	11,850.00	11,850.00	0.00	Administrative Support Program
50203990	Freon gas 410A including tank, 13.6kg	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Administrative Support Program
50203990	Copper tube 1/4" diameter, .32thick	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Mapp gas 16oz per tank	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Silver rod	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Single capacitor 10uF	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Polyethylene tape big	QCGH	No	PB	Semi Annual				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Self-adhesive insulation foam tape,	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Electrical tape big	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	PCB board for inverter type airconditioning unit, outdoor, split type 1.5hp, 2.0hp	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203990	Freon gas R141B, 1/2kg	QCGH	No	PB	Semi Annual				GF	2,820.00	2,820.00	0.00	Administrative Support Program
50203990	Fiber glass, Type - A, Ladder, double side (2 x 10 steps), 10ft.	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203990	IMAGING UNIT, SAMSUNG Multifunction XPRESS M2885FW	QCGH	No	PB	1st Quarter				GF	11,976.00	11,976.00	0.00	Administrative Support Program
50203990	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	1st Quarter				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203990	Caution tape 2 inch x 100m per roll	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Directional stickers 12 x 4 inch, laminated & water proof, 12 pcs per pack	QCGH	No	PB	Semi Annual				GF	5,742.00	5,742.00	0.00	Administrative Support Program
50203990	Polyethylene plastic rope, 2.5mm x 200m per roll, orange	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	External hard drive, 1TB	QCGH	No	PB	1st Quarter				GF	2,792.40	2,792.40	0.00	Administrative Support Program
50203990	Flash drive 16GB capacity	QCGH	No	PB	1st Quarter				GF	332.80	332.80	0.00	Administrative Support Program
50203990	Dual capacitor 7/40uF 450VAC	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Administrative Support Program

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50203990	Fiber glass, Type - A, Ladder, double side (2 x 8 steps), 8ft.	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Liquid Hand Soap, 500ml	QCGH	No	PB	Quarterly				GF	4,295.00	4,295.00	0.00	Administrative Support Program
50203990	Knock-out punch 1/2", Heavy Duty	QCGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Knock-out punch 3/4", Heavy Duty	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Knock-out punch 1 1/4", Heavy Duty	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	5.5mm Stranded wire THHN 90°c / THHN 75°c, 600V, building wires (black)	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50203990	Universal outlet, duplex, with ground in stainless plate (16A) comes with mounting screw, wide series	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50203990	All purpose adhesive (100g. per sachet)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Safety breaker with outlet, 15Amp, with panel box housing set board	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Fluorescent LED T8 Daylight Polycarbonate (20W) 2,200 Lumens 20,000hrs operation comes with free mounting clips and accessories for independent installation	QCGH	No	PB	Semi Annual				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50203990	Compressor for ref. R404A, 3/4hp, 4 door freezer, 220V, existing unit,	QCGH	No	PB	Semi Annual				GF	55,000.00	55,000.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	2,402.40	2,402.40	0.00	Administrative Support Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	1st Quarter				GF	3,837.08	3,837.08	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	4,785.00	4,785.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol type, 400grams	QCGH	No	PB	1st Quarter				GF	2,797.80	2,797.80	0.00	Administrative Support Program
50203990	INSECTICIDE, AEROSOL TYPE	QCGH	No	PB	1st Quarter				GF	2,787.20	2,787.20	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-plys sheets, 100% recycled	QCGH	No	PB	Semi Annual				GF	8,632.00	8,632.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, Interfolded paper towel	QCGH	No	PB	Semi Annual				GF	3,380.00	3,380.00	0.00	Administrative Support Program
50203990	RAGS, all cotton	QCGH	No	PB	1st Quarter				GF	531.40	531.40	0.00	Administrative Support Program
50203990	Universal PCB assembly with remote	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, aerosol ttype	QCGH	No	PB	1st Quarter				GF	2,402.40	2,402.40	0.00	Administrative Support Program
50203990	Bushing for electrician, standard #16	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Terminal clip for compressor big	QCGH	No	PB	Semi Annual				GF	725.00	725.00	0.00	Administrative Support Program
50203990	Thermal fuse 130°C - 150°C 230V	QCGH	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203990	Capacitor fan 1.5uF 400V	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203990	Fan blade compatible to the existing unit	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Electric fan motor compatible to the existing unit	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50203990	Cable tie #3 100pcs per pack	QCGH	No	PB	Semi Annual				GF	900.00	900.00	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL	QCGH	No	PB	1st Quarter				GF	449.28	449.28	0.00	Administrative Support Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	1,959.36	1,959.36	0.00	Administrative Support Program
50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	PB	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203990	MOPHEAD, made of rayon	QCGH	No	PB	Semi Annual				GF	2,450.20	2,450.20	0.00	Administrative Support Program
50203990	RAGS, All Cotton 32pcs.per kilo per bundle	QCGH	No	PB	Semi Annual				GF	1,062.80	1,062.80	0.00	Administrative Support Program
50203990	SCOURING PAD	QCGH	No	PB	Semi Annual				GF	1,158.60	1,158.60	0.00	Administrative Support Program

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50203990	TISSUE, Interfolded Paper Towel, 32-35gsm, at least 150 pulls, one (1) ply, high quality	QCGH	No	PB	1st to 3rd Quarter				GF	3,481.40	3,481.40	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	1st to 3rd Quarter				GF	9,149.92	9,149.92	0.00	Administrative Support Program
50203990	DISHWASHING LIQUID, Antibacterial	QCGH	No	PB	1st, 2nd and 4th Quarter				GF	10,035.00	10,035.00	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL, USB connection type	QCGH	No	PB	1st Quarter				GF	898.56	898.56	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	PB	Quarterly				GF	1,198.08	1,198.08	0.00	Administrative Support Program
50203990	Padlock, big Heavy duty, 60mm	QCGH	No	PB	Semi Annual				GF	13,640.00	13,640.00	0.00	Administrative Support Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No	PB	1st Quarter				GF	11,484.00	11,484.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	2,937.69	2,937.69	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	1st Quarter				GF	1,532.96	1,532.96	0.00	Administrative Support Program
50203990	LIQUID HAND SANITIZER, 500ml	QCGH	No	PB	1st Quarter				GF	10,510.50	10,510.50	0.00	Administrative Support Program
50203990	LIQUID HAND SOAP, 500ml	QCGH	No	PB	1st Quarter				GF	5,583.50	5,583.50	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	6,042.40	6,042.40	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	1st Quarter				GF	946.40	946.40	0.00	Administrative Support Program
50203990	FLASH DRIVE 16GB capacity 1 pc. In individual blister pack	QCGH	No	PB	Semi Annual				GF	998.40	998.40	0.00	Administrative Support Program
50203990	Canadian cotton cloth color moose green, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color mint green, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	8,892.00	8,892.00	0.00	Administrative Support Program
50203990	Surgical gloves, 50pcs per box	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50203990	Hygeinic hand wiping paper towel/ multi-fold towel white, 24cm x 23cm, 250 sheets per pack	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Liquid soap 1kg	QCGH	No	PB	Semi Annual				GF	215,400.00	215,400.00	0.00	Administrative Support Program
50203990	Liquid bleach for white linen, 1 pc per galons	QCGH	No	PB	Semi Annual				GF	212,800.00	212,800.00	0.00	Administrative Support Program
50203990	Laundry gloves Rubberize, size 7" or 7 1/2	QCGH	No	PB	Semi Annual				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203990	Textile Marker, 2mm, 4pcs/ks	QCGH	No	PB	1st Quarter				GF	3,570.00	3,570.00	0.00	Administrative Support Program
50203990	Staple Wire, 8mm, T50 Gun Tacker	QCGH	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203990	Fabric conditioner 1000ml per pouch	QCGH	No	PB	Semi Annual				GF	219,200.00	219,200.00	0.00	Administrative Support Program
50203990	Apron Made of tetoron cloth, color: green, gray or black	QCGH	No	PB	Semi Annual				GF	1,332.00	1,332.00	0.00	Administrative Support Program
50203990	Toyota Vios 185/ 70 R14 Tire	QCGH	No	PB	Semi Annual				GF	31,200.00	31,200.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color light beige, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Toyota Avanza 185/ 70 R14 Tire	QCGH	No	PB	Semi Annual				GF	62,400.00	62,400.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color lilac, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color mint green, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color powder blue, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color beige, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color white, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color maroon, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Canadian cotton cloth color gray, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color blue green, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color old rose, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Canadian cotton cloth color mocha, 96 width	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Repellant cloth Color emerald green	QCGH	No	PB	Semi Annual				GF	947,520.00	947,520.00	0.00	Administrative Support Program
50203990	Cummins Genset 500/ 500/ 1000KVA 4D Battery	QCGH	No	PB	Semi Annual				GF	78,000.00	78,000.00	0.00	Administrative Support Program
50203990	MOUSE, OPTICAL	QCGH	No	PB	Semi Annual				GF	1,198.08	1,198.08	0.00	Administrative Support Program
50203990	TAPE, electrical	QCGH	No	PB	Semi Annual				GF	213.95	213.95	0.00	Administrative Support Program
50203990	TWINE, plastic	QCGH	No	PB	Semi Annual				GF	666.20	666.20	0.00	Administrative Support Program
50203990	TRASHBAG	QCGH	No	PB	Semi Annual				GF	7,202.00	7,202.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	17,264.00	17,264.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	Semi Annual				GF	3,380.00	3,380.00	0.00	Administrative Support Program
50203990	RAGS, all cotton	QCGH	No	PB	Semi Annual				GF	637.68	637.68	0.00	Administrative Support Program
50203990	Foton Ambulance N50 2SM MF Battery	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Nissan Ambulance N50 2SM MF Battery	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Pneumatic air compressor fittings, 1/4 inch	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Toyota Revo 185 R14C Tire	QCGH	No	PB	Semi Annual				GF	38,000.00	38,000.00	0.00	Administrative Support Program
50203990	Air Compressor, 2hp motor, 2 cyl, phase 1, 115 pressure, 88 cap. Liters	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Toyota Hi-Ace 195 R15C 8PR Tire	QCGH	No	PB	Semi Annual				GF	160,000.00	160,000.00	0.00	Administrative Support Program
50203990	Kinglong Bus 4D Battery	QCGH	No	PB	Semi Annual				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50203990	Portable inverter tig/mig welding, 300 amp, best quality	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Portable inverter arc welding, 300amp, best quality,	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203990	Toyota Vios NS6OR MF Battery	QCGH	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203990	Toyota Avanza NS6OR MF Battery	QCGH	No	PB	Semi Annual				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Toyota Hi-Ace N50 2SM MF Battery	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	Toyota Revo N50 2SM MF Battery	QCGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Marine plywood 1/4" x 4' x 8'	QCGH	No	PB	Semi Annual				GF	45,300.00	45,300.00	0.00	Administrative Support Program
50203990	Nissan Ambulance 195 R15C 8PR Tire	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Tailor chalk (white)	QCGH	No	PB	Semi Annual				GF	210.00	210.00	0.00	Administrative Support Program
50203990	Air Compressor hose, 60m., 8mm or 1/4 inch, max. pressure: 12 bar	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	Thread Color navy blue, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Thread Color old rose, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color powder pink, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	2,964.00	2,964.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color moose green, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	5,928.00	5,928.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Tetoron cloth Color old rose, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	5,928.00	5,928.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color light beige, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	17,784.00	17,784.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color white, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	29,640.00	29,640.00	0.00	Administrative Support Program
50203990	Thread Color royal blue, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Thread Color maroon, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Thread Color gray, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Edging thread White cotton	QCGH	No	PB	Semi Annual				GF	260.00	260.00	0.00	Administrative Support Program
50203990	Thread Color mocha, 300m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color gray, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	5,928.00	5,928.00	0.00	Administrative Support Program
50203990	Thread Color beige, 3000m	QCGH	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Administrative Support Program
50203990	Thread Color yellow, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Thread Color powder pink, 300m	QCGH	No	PB	Semi Annual				GF	195.00	195.00	0.00	Administrative Support Program
50203990	Thread Color lilac, 300m	QCGH	No	PB	Semi Annual				GF	390.00	390.00	0.00	Administrative Support Program
50203990	Thread Color blue green, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Thread Color emerald green, 3000m	QCGH	No	PB	Semi Annual				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Thread Color moose green, 3000m	QCGH	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203990	Thread Color mint green, 3000m	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Administrative Support Program
50203990	Thread Color white, 3000m	QCGH	No	PB	Semi Annual				GF	1,716.00	1,716.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color maroon, 45 inch x 60 yards	QCGH	No	PB	Semi Annual				GF	8,892.00	8,892.00	0.00	Administrative Support Program
50203990	Trimmer	QCGH	No	PB	Semi Annual				GF	750.00	750.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color royal blue, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	2,964.00	2,964.00	0.00	Administrative Support Program
50203990	Pin with head	QCGH	No	PB	1st Quarter				GF	110.00	110.00	0.00	Administrative Support Program
50203990	Pattern paper (white)	QCGH	No	PB	1st Quarter				GF	150.00	150.00	0.00	Administrative Support Program
50203990	Tape measure	QCGH	No	PB	Semi Annual				GF	500.00	500.00	0.00	Administrative Support Program
50203990	Catcha cloth 60" width	QCGH	No	PB	Semi Annual				GF	10,530.00	10,530.00	0.00	Administrative Support Program
50203990	Foton Ambulance 195/ 70 R15C 8PR Tire	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Tetoron cloth Color powder blue, 45 inch x 60 yards	QCGH	No	PB	1st Quarter				GF	2,964.00	2,964.00	0.00	Administrative Support Program
50203990	Sewing machine oil, Industrial	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Sewing machine needle (size 14/16)	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Ruler plastic 18 inches	QCGH	No	PB	Semi Annual				GF	540.00	540.00	0.00	Administrative Support Program
50204010	Water Expenses	QCGH	No	DC	Monthly				GF	16,150,000.00	16,150,000.00	0.00	Administrative Support Program
50204020	Electricity Expenses	QCGH	No	DC	Monthly				GF	34,200,000.00	34,200,000.00	0.00	Administrative Support Program
50205010	Postage and Courier Services	QCGH	No	DC	Monthly				GF	19,000.00	19,000.00	0.00	Administrative Support Program
50205010	Sending outside communication letters (research, request, invitation and others)	QCGH	No	DC	Monthly				GF	18,000.00	18,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50205020	Telephone Expenses	QCGH	No	DC	Monthly				GF	1,900,000.00	1,900,000.00	0.00	Administrative Support Program
50205030	150 Mbps fiber optic internet connectivity subscription 1. High speed internet connectivity 2. Faster upload and download for hospital systems software 3. Diverse and reliable core internet connectivity 4. Has capacity to distribute internet Mbps per department 5. Maintenance Parts 6. Test Tools and Test Equipment 7. Documentation 8. Hardware & Software troubleshoot, maintenance and possible repair (spare parts not included) 9. Unlimited fiber optic Internet Connectivity With 24/7 technical and customer service support. Cabling inside the hospital is included.	QCGH	No	PB	1st Quarter				GF	2,387,312.00	2,387,312.00	0.00	Administrative Support Program
50205030	Internet Subscription Expenses (12 months)	QCGH	No	DC	Monthly				GF	45,600.00	45,600.00	0.00	Administrative Support Program
50205030	Internet Subscription Expenses	QCGH	No	DC	Monthly				GF	237,500.00	237,500.00	0.00	Administrative Support Program
50205030	Internet Subscription Expenses (12 months)	QCGH	No	DC	Monthly				GF	45,600.00	45,600.00	0.00	Administrative Support Program
50205030	Unli Fiber Plan per month	QCGH	No	DC	Monthly				GF	39,900.00	39,900.00	0.00	Administrative Support Program
50205030	INTERNET CONNECTION EXPENSES	QCGH	No	DC	Monthly				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50205030	Internet Subscription Expenses	QCGH	No	DC	Monthly				GF	39,900.00	39,900.00	0.00	Administrative Support Program
50207020	Research and Laboratory Fund	QCGH	No	DC	Monthly				GF	285,000.00	285,000.00	0.00	Administrative Support Program
50211010	Notarial services and others	QCGH	No	DC	1st, 3rd and 4th Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50211030	For payment of E-Claims Health Information Technology Provider Estimated discharged patient for the year - 35,000. P10.00 per every successful claims transmitted.	QCGH	No	N	2nd Semester				GF	332,500.00	332,500.00	0.00	Administrative Support Program
50212010	Request for collection, transport, treatment and disposal of infectious/ biomedical/ hazardous for one (1) year contract	QCGH	Yes	PB	1st Quarter				GF	7,500,000.00	7,500,000.00	0.00	Administrative Support Program
50212010	Non-structural pest control & structural pest control for one (1) year contract	QCGH	Yes	PB	1st Quarter				GF	2,000,000.00	2,000,000.00	0.00	Administrative Support Program
50212020	Out-sourcing of Janitorial Services for one (1) year contract	QCGH	Yes	PB	1st Quarter				GF	30,400,000.00	30,400,000.00	0.00	Administrative Support Program
50212990	Other General Services - (contractual, consultants & honoraria from PS)	QCGH	No	PB	Not Applicable				GF	264,808,147.00	264,808,147.00	0.00	Administrative Support Program
50213040	Comprehensive Preventive Maintenance (PM) of Five (5) units Elevator - Conduct general inspection of equipment - examine the wear and tear condition of all machine and components, abnormal temperature rise, oil leaks, vibrations, noises and others - Adjustment of all machinery, ropes, sheaves fixing, controllers, gates, door interlocks, wirings and safety devices also lubrication of all motors, controller brakes, rail guides and lift cars. - Provide necessary grease oil, and cotton waste fuse elements for control signals and transformer, and the necessary tools in carrying the work - Check leveling difference, break slippage, acceleration, deceleration, and riding comfort, also check indicator lamps, bulbs, buzzer and car lights - Check all load wires, termination, and operation or relays, contactors, safety contacts, push buttons, terminal blocks and all terminal sockets. - Conduct quarterly insulation testing, amperage and voltage reading of motor and transformer retightening of all termination points, screw and lugs. - Provide monthly refilling of oiler, topping includes automatic chain rollers. - Conduct recommendation and advise to all worn out parts to be replaced and cost of the replacement parts. - Supply free charge of the following materials or elevator component parts and labor to fit the same: a. Gear oil and consumables b. Worn gear, driving and diverter sheaves, bearing(s), breaker(s), traction machine motor(s), brake coil assembly, converters, and door operator (s). c. Car and hoist way equipment, or elevator wire rope(s)/ governor wire rope, governor assembly. d. Elevator signal fixtures, push buttons, Car Operating Panel, and Landing Operating Panel. e. Trailing cable(s) and electrical wiring(s). f. Car door and landing door mechanical components, door guide shoes, pick-up rollers, door rollers. g. Load Testing and Calibration of transducer, load weighed, control board. h. Replacement of electronic parts such as relay, contactors, printed circuit boards, transformer, repair of electronic parts, testing and commissioning. i. Repair of traction machine - Replacement of five (5) units Elevator Airconditioning unit for Five (5) units Hospital Elevator. - Supply and install of Submersible Pump and AVR for Four (4) units of Elevator	QCGH	No	PB	1st Quarter				GF	1,820,000.00	1,820,000.00	0.00	Administrative Support Program
50213040	Repair and maintenance of hospital building structure such as roof, walls, floor, stairs and elevator, drainage system, doors and windows, electrical and water line and others including service contracts. Repair of Laundry Area Repair of Fire Sprinkler System Negative Pressure Ventilation System Ground Floor * Emergency Room * Laboratory Department * Radiology Complex * Central Supply Room Second Floor * OR Complex * Delivery Complex * ICU Complex * PT Department * Ward Area Repair	QCGH	No	PB	1st Quarter				GF	7,680,000.00	7,680,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	of Chapel * Repair of ceiling and roofing * Repaiting works * Repair of Priest Quarters												
50213050	RM - Machinery & Equipment Repair and maintenance of all hospital machinery and equipment including service contract such as: Office Equipment IT Equipment and Software Medical, Dental & Lab. Equipment Fire Fighting Equipment & Accessories Preventive and Corrective Maintenance of Dialysis Machine Repair of Mobieye 700 SN: C8-04002171T Repair of MRI Monitor Diagnostic of Heidelberg Oct Spectralis Repair of Topcpn Automatic Refractometer with Keratometer and Non Contact Tonometer with Pachymeter (TRK-1P) Repair of Topcon Digital Slitlamp Biomicroscope with Applanation Tonometer SL-D2/ R-900 Repair of Topcon (Mark II) Retinal Camera TRC-NW7SF Repair of Heine Omega 500 Indirect Ophtalmoscope	QCGH	Yes	N/A	1st Quarter				GF	4,193,356.52	4,193,356.52	0.00	Administrative Support Program
50213050	Ellex Eyecubed A/B Scan with Ultrasound Biomicroscopy	QCGH	Yes	N/A	1st Quarter				GF	66,000.00	66,000.00	0.00	Administrative Support Program
50213050	Lightmed Truscan 532nm Argon Pattern Laser	QCGH	Yes	N/A	1st Quarter				GF	72,200.00	72,200.00	0.00	Administrative Support Program
50213050	Lightmed Ellex Ultra Q Yag Laser	QCGH	Yes	N/A	1st Quarter				GF	72,200.00	72,200.00	0.00	Administrative Support Program
50213050	Preventive and Corrective Maintenance of Philips Medical Equipment	QCGH	Yes	PB	1st Quarter				GF	10,296,939.00	10,296,939.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * K+- Electrode - Membrane - Shell	QCGH	No	Annually	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * thB Module	QCGH	No	Annually	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Ca++ Electrode - Membrane - Shell	QCGH	No	Annually	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Lac Electrochemical Biosensor	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Glu Electrochemical Biosensor	QCGH	No	Annually	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Cl - Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Ca++ Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * K+ Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Ph Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Easylite NaKCapH Analyzer * Reference Electrode	QCGH	No	Annually	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213050	Topcon Slitlamp Biomicroscope with Applanation Tonometer Topcon SL-3G	QCGH	No	Annually	1st Quarter				GF	11,220.00	11,220.00	0.00	Administrative Support Program
50213050	Topcon TRC-NW7SF (Mark II) Retinal Camera	QCGH	No	Annually	1st Quarter				GF	66,000.00	66,000.00	0.00	Administrative Support Program
50213050	Chart Projector ACP-8 * Thorough check up of instrument's conditions and to perform immediate counter measure when such testing fail. * Over all cleaning of instrument and lubrication of parts. * Perform proper instrument adjustment and calibration according to equipment standard to ensure that the instrument will be in top condition.	QCGH	No	Annually	1st Quarter				GF	65,340.00	65,340.00	0.00	Administrative Support Program
50213050	Preventive Maintenance and Service Report of Dental Unit and Chair Scope of works: * Check lowpeed airmotor handpiece and attachment * Check three-way syringe and attachment * Check three-way syringe and attachment assistant side * Check solenoid valve for cup filler * Check solenoid valve for spittoon flush * Check X-ray film viewer * Check LED Operating Light sensor * Check working arm tray air lock * Check foot control for handpieces * Check foot control for chair operation * Check saliva ejector operation * Check air suction operation * Check clean water tank system * Check air and water regulator * Check dentist chair gas lift height adjustment * Check air compressor water drainage * Check actuator (Up, down, back and forth adjustment) * Check headrest of dental chair * Check armrest of dental chair * Check the air compressor	QCGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50213050	Preventive Maintenance and Service Report of Dental Autoclave * Check the pressure gauge * Check the power supply * Check the heating element function * Check the leakage	QCGH	No	Annually	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program

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50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) *Reference Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * pCO2 Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Na+ Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Panasonic Autoclave	QCGH	No	Annually	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Healforce Biosafety Cabinet	QCGH	No	Annually	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Olympus Microscope Model: CX31 with DP22	QCGH	No	Annually	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Olympus Microscope Model: CX33, CX21	QCGH	No	Annually	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Hettich Centrifuge Model: Haemotokrit 210	QCGH	No	Annually	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Hettich Centrifuge Model: Rotofix 32A	QCGH	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Panasonic Heated Incubator	QCGH	No	Annually	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Easylite NaKCapH Analyzer * Potassium (K) Electrode	QCGH	No	Annually	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213050	Topcon Digital Slitlamp Biomicroscope with Applanation Tonometer Topcon SL-D2/ R-900	QCGH	No	Annually	1st Quarter				GF	39,600.00	39,600.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Cl - Electrode - Membrane - Shell	QCGH	No	Annually	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Panasonic Laboratory Oven	QCGH	No	Annually	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Basic Preventive Maintenance and Calibration of Various Panasonic/ PHCBI Laboratory Equipment (SN: 17070204, 17070203, 17100328, 17040162, 08020035)	QCGH	No	Annually	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50213050	Easylite NaKCapH Analyzer * Calcium (Ca++) Electrode	QCGH	No	Annually	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213050	Bondmax Bond Max PM kit	QCGH	No	Annually	1st Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50213050	Bondmax Bond Automation Control Board	QCGH	No	Annually	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50213050	Platelet Agitator (PRESVAC AP48L) Gear Motor	QCGH	No	PB	1st Quarter				GF	82,000.00	82,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * P02 Electrode - Membrane - Shell	QCGH	No	Annually	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program
50213050	Autoclave Machine Packing Chamber	QCGH	No	Annually	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Pco2 Electrode - Membrane - Shell	QCGH	No	Annually	1st Quarter				GF	11,500.00	11,500.00	0.00	Administrative Support Program
50213050	Topcon Automatic Refractometer with Keratometer and Non Contact Tonometer with Pachymeter (TRK-1P)	QCGH	No	PB	1st Quarter				GF	42,240.00	42,240.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) *pO2 Electrode Complete Unit	QCGH	No	Annually	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50213050	Easylite NaKCapH Analyzer * Sodium (Na) Electrode	QCGH	No	Annually	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance of all Hospital owned analyzers: Convergys (Liquical) * Reference Electrode - Membrane - Shell	QCGH	No	Annually	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50213060	Repair and maintenance of hospital service vehicle and ambulance vehicle including service contract. Change oil & tune-up Aircon repair & cleaning Replacement & repair of spare parts Body repair and body paint	QCGH	No	PB	1st Quarter				GF	3,800,000.00	3,800,000.00	0.00	Administrative Support Program
50213070	Repair and maintenance of furniture and fixtures such as tables, chairs, desk, cabinets, counters, sofa, benches, partitions, and others including contract service.	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Administrative Support Program

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50213990	Repair and maintenance of hospital property, plant and equipment including service contract such as generator set, sewage treatment plant (STP), UPS, medical vacuum pump, oxygen manifold, orbit fans, refrigerators, air-con and others Repair of ATS Controller - Supply of ATS switches and controller - Supply of control wirings lugs, etc. - Mobilization and labor cost Repair of 800kw Cummins Genset - Wood ward 10amp trickle battery charger - Mobilization and labor cost - Radiator cleaning and reconditioning - Exhaust pipe repainting with high temp. paint - 8D truck master battery - Supply of lube oil, fuel, water oil and air filters - Construction of fuel house, rigging and fuel tank relocation, fuel piping, etc. Repair of 400kw Cummins Genset - Deep sea controller - SX440 automatic voltage regulator - Sensor coolant - Sensor oil - Control, wiring, relay, etc. - Wood ward 10amp Trickle Battery Charger - GAC speed control governor - Mobilization and Labor cost - Radiator cleaning and reconditioning - Exhaust pipe repainting with high heat temp. paint - 8D truck master battery - Supply of lube oil water, oil, fuel and air filters Maintenance of Duplex IR Centralized Vacuum System Annual Preventive Maintenance of Washing Machine and Drying Machine Annual Preventive Maintenance of Sewing Machine	QCGH	No	PB	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Administrative Support Program
50216010	Fire Safety Inspection Compliance	QCGH	No	DC	Not Applicable				GF	14,400.00	14,400.00	0.00	Administrative Support Program
50216010	Water Analysis, 100ml per bottle	QCGH	No	PB	Monthly				GF	55,440.00	55,440.00	0.00	Administrative Support Program
50216010	Generator Air Emission Test	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50216010	Motor Vehicle Renewal of Registration and Emission Testing Toyota Hi-Ace Ambulance SJP 553 Toyota Hi-Ace Ambulance SJP 573 Toyota Hi-Ace Commuter Ambulance 2017 - CS#A4N797 Toyota Hi-Ace Commuter Ambulance 2019 - CS#A3Z790 Toyota Corolla Vios - SJA 703 Suzuki Bravo SHU 794 Mobile Clinic Bus (Kinglong) SKU 127 Toyota Revo - SFW-810 Foton Ambulance (PCSO) - CS# GB3079 Toyota Avanza - CS# VB3006 Toyota Avanza - CS# VB2919 Toyota Hi-Ace Ambulance - CS# QC 150 Toyota Hi-Ace Ambulance - CS# QC 151 Nissan Urvan Ambulance - CS# F1T278	QCGH	No	DC	Not Applicable				GF	233,750.00	233,750.00	0.00	Administrative Support Program
50216010	Philippine Health Insurance Corporation Hospital Accreditation	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216010	Department of Health - License to Operate	QCGH	No	DC	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50216010	Training Accreditation Hospital Sanitary Permit	QCGH	No	DC	3rd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50216010	Philippine Hospital Association Membership	QCGH	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50216010	Philippine Health Insurance Corporation TB-DOTS Clinic Accreditation	QCGH	No	DC	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50216010	Department of Health - HemoDialysis	QCGH	No	DC	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50216010	Training Accreditation Association of Phil. Medical Colleges (APMC) Fee	QCGH	No	DC	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50216010	Training Accreditation Association of Nursing Service Administrators of the Phils., Inc. (ANSAP) Fee	QCGH	No	DC	2nd Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50216010	Training Accreditation Phil. Regulation Commission (PRC) Fee	QCGH	No	DC	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216010	Philippine Health Insurance Corporation Animal Bite Treatment Center	QCGH	No	DC	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50216010	Department of Health - Ambulance (2 units)	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216010	Philippine Health Insurance Corporation Treatment Hub Accreditation	QCGH	No	DC	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50216020	Maryjune Susan R. Hitalia	QCGH	No	DC	Not Applicable				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50216020	Jemellie Rose Azuela	QCGH	No	DC	Not Applicable				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50216020	Anneli Salvador	QCGH	No	DC	Not Applicable				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50216020	Marilou T. Claris	QCGH	No	DC	Not Applicable				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Richard Cruz	QCGH	No	DC	Not Applicable				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Nilo Sapanza	QCGH	No	DC	Not Applicable				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50216020	Shirley S. Birao	QCGH	No	DC	Not Applicable				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50216020	Josephine B. Sabando, M.D., R.N., FPBA, MHA	QCGH	No	DC	Not Applicable				GF	75,000.00	75,000.00	0.00	Administrative Support Program

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50216020	Training Officer	QCGH	No	DC	Not Applicable				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Arnel S. Tolentino	QCGH	No	DC	Not Applicable				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50216020	Ruther Bob Sabado	QCGH	No	DC	Not Applicable				GF	5,253.75	5,253.75	0.00	Administrative Support Program
50216020	Herminia Ajero	QCGH	No	DC	Not Applicable				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Corolla Vios - SJA-703	QCGH	No	DC	Not Applicable				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Avanza - SAB 3533	QCGH	No	DC	Not Applicable				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Avanza - SAB 3532	QCGH	No	DC	Not Applicable				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Foton Ambulance (PCSO) - CS # GB0379	QCGH	No	DC	Not Applicable				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Mobile Clinic Bus (King Long), SKU-127	QCGH	No	DC	Not Applicable				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Hi-Ace Commuter Ambulance 2019 - CS#A3Z790	QCGH	No	DC	Not Applicable				GF	10,250.00	10,250.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Hi-Ace Commuter Ambulance 2017 - CS#A4N797	QCGH	No	DC	Not Applicable				GF	10,250.00	10,250.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Hi-Ace Ambulance - SJP-573	QCGH	No	DC	Not Applicable				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Hi-Ace Ambulance - SJP-553	QCGH	No	DC	Not Applicable				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Nissan Ambulance	QCGH	No	DC	Not Applicable				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216030	MOTOR VEHICLE RENEWAL INSURANCE Toyota Revo - SFW-810	QCGH	No	DC	Not Applicable				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50299010	Advertising Expenses	QCGH	No	DC	Monthly				GF	66,500.00	66,500.00	0.00	Administrative Support Program
50299010	Advertisement and Publication	QCGH	No	PB	Monthly				GF	47,500.00	47,500.00	0.00	Administrative Support Program
50299020	Information Material	QCGH	No	PB	Monthly				GF	47,500.00	47,500.00	0.00	Administrative Support Program
50299990	Laundry Services	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Administrative Support Program
50299990	Tarpaulin for DOH signages	QCGH	No	PB	Monthly				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50299990	Meetings and Representations - Foods/Snacks	QCGH	No	PB	Monthly				GF	47,500.00	47,500.00	0.00	Administrative Support Program
50299990	Meetings and Representations	QCGH	No	PB	Monthly				GF	950,000.00	950,000.00	0.00	Administrative Support Program
50299990	Meetings and Representations Food/Snacks	QCGH	No	PB	Monthly				GF	118,500.00	118,500.00	0.00	Administrative Support Program
50299990	Annual Maintenance Service 1. Unlimited updates on latest enhancement, new features and critical bug fixes to the following 2. Access to Helpdesk Support 3. Online Technical Support via chat, website, and email. (Please see Terms of Reference (TOR))	QCGH	No	PB	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Administrative Support Program
10705020	DIGITAL PHOTOCOPIER MACHINE Functions Print Scan, Operation Panel 4-Lined LCD Warm up time 19 secs, First output speed 6.5 secs, Continuous output speed 27ppm Memory standard: 512 MB, ARDF capacity sheet, weight 39 kg less power source 220-240V 50/60HZ, multiple copying up to 666 copies, resolution 600 dpi, zoom from 25% to 400% in 1 % steps	QCGH	No	PB	Semi Annual				GF	281,540.00	0.00	281,540.00	Ancilliary / Para-Medical Program
10705020	AIRCONDITIONING UNIT-WINDOW TYPE 2HP Window Type Aircon Net Weight [kg] 64 Dimension (H x W x D) [mm] 428 x 660 x 708 Air Circulation [m3/min] 14.3 Cooling Capacity [kJ/H] 19,900 EER [kJ/(hw)] 10.5 Power Supply 230V/60Hz, Single phase Moisture Removal [L/h] 3.0	QCGH	No	PB	1st Quarter				GF	69,140.00	0.00	69,140.00	Ancilliary / Para-Medical Program
10705020	Multi-functional Photocopier Machine Specifications: MACHINE TYPE, Monochrome A4 Laser Multi-functional CORE FUNCTION, Print, Copy, and Scan MEMORY, Standard 1.0 GB RAM STORAGE, eMMC : 2.0 GB INTERFACE CONNECTION, Network 1000 Base-T/100 Base-TX 10 Base-T, Wireless LAN, Wi-Fi Direct connection PAPER SUPPLY CAPACITY, A4 80gsm, Legal 80gsm, 150 sheets COPY RESOLUTION, 600x600 dpi DIMENSIONS (WxDxH), 400x464x452 mm INSTALLATION SPACE (WxD), 480x905mm (w/ cassette open) WEIGHT, Standard Approx., 20kg (including toner)	QCGH	No	PB	1st Quarter				GF	91,675.00	0.00	91,675.00	Ancilliary / Para-Medical Program
10705030	DESKTOP COMPUTER i7 16GB w/ provision for 25 pin parallel rear ports 2x8GB DDR4ram 2TB hard disk, windows 10 prof. 64 bit baeOS genuine microsoft, latest genuine MS Office, graphics NVIDIA ge	QCGH	No	PB	1st Quarter				GF	29,830.00	0.00	29,830.00	Ancilliary / Para-Medical Program

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	force GTX 750ti DDR 5 4 GB FA GFX, OOD 16X super multi DVDRW SATA DD, 23" HDLED monitor												
10705110	Dental Unit and Chair Technical Specification: - Power supply: 220V-60Hz - Ambidextrous(left to right) operation - Notor type Heavy duty actuator type - Emergency stop switch by backrest - Silent movement system/no joint mechanical sounds - Fuse/surge protection installed - Seamless upholstery - Cushion with lumbar support - Completely Ceramic spitton cuspidor 45 degrees rotation - Tubing soft and rubberized, elastic, flexible and heavy duty - Auto control system for spittoon flush and cup filler - Clean water system for water tank - Vacuum canister with solid collector - Multi-functional foot control for chair and handpieces operation - Adjustable timed bowl and spittoon flush with push button - Four(4) programmable memory position plus one(1) pre-set zero position and one(1) last position - Asepsis control for three handpiece and three way syringe - Multi functional touch pad control for chair/unit positioning/functioning - 5 LED sensor/switch operating light step less dimmer to bright illumination adjustment - X-ray viewer panoramic size 12 x 9 inches Accessories: - Two(2)High speed handpiece 2 hole with LED light - One(1)Low speed airmotor, 2 holes, complete with straight handpiece and contra angle - LED Light-cure with whitening function - Piezo type scaler with LED light, perio-scaling and endodontic attachment - Two(2) Three way syringe(autoclavable tip) - One intra oral camera with led monitor - Doctor's Stool - Air Compressor 2HP Note: Two(2) years parts/service warranty Five(5) years service warranty Ten(10) years parts availability warranty Free delivery and installation	QCGH	No	PB	1st Quarter				GF	680,000.00	0.00	680,000.00	Ancilliary / Para-Medical Program
10705110	Dental X-ray Unit Set Microprocessor controlled touch button Gas lift patient chair onheight adjustment Clear imaging, low radiation, high efficiency, easy operation and convenience Tube Voltage: 70 kVP Exposure Time: 0.06-2.5 sec Anode angle: 19 Focus Size: 0.8 mm Total filtration: 2.5 mm AL Ultimate capacity: 490 W Tube Current: 7 mA Load Cycle: /60 Leak radiation: Outside one meter(0.07mGy/h Lead apron X-ray Sensor Detector: CMOS Pixel Size: 14.8 gm Theretical Resolution: 33781/mm Dynamic Range: 12 bit Active Area(WxL): Size 1.0_20x30 mm Dimension(WxLxT): 1.0_25.4x36.8x4.8 mm Cable Length: 2.7 mm Laptop Computer Intel Core i5-1135G7 Processor (up to 4.2 GHz with Intel® Turbo Boost Technology, 8 MB L3 cache, 4 cores) / 8GB DDR4-3200 SDRAM (1 x 8GB) / 512 GB PCIe NVMe TLC M.2 SSD / 15.6" diagonal, FHD (1920 x 1080) IPS, micro-edge, anti-glare, 250 nits, 45% NTSC / NVIDIA Geforce MX350 2GB GDDR5 Graphics / Windows 11 3 yrs. Parts and service warranty, 5 yrs. Service warranty, 10 yrs. Parts availability	QCGH	No	PB	1st Quarter				GF	440,000.00	0.00	440,000.00	Ancilliary / Para-Medical Program
10705110	LED Curing Light Technical Specifications: - Housing is seamless, ventless stainless steel w/ glass ceramic coating - Wavelength 430 -480 nm - Light intensity: 1,470mW/cm2 - Power supply: Lithium Ion battery, Approx. 120 min. battery runtime with constant light output regardless battery charge - Operation Intuitive two button and single-mode opeation, Pre set cure times, 5, 10, 15,20 seconds, continuos mode and tack cure mode - 10 mm, black coated, autoclavable, optimal intraoral reach due to user and patient friendly geometry	QCGH	No	PB	1st Quarter				GF	82,000.00	0.00	82,000.00	Ancilliary / Para-Medical Program
10705110	Pulsating Vacuum Steam Sterilizer •Standard Class B with three times vacuum and drying, the remaining temperature of sterilized instruments less than 0.2%.•LCD display working status, touch keys. •The vacuum data can reach -0.8bar, it fits various instrument, including package, unpackaged, solid, hollow, multi apertures and inset pipes. It makes sure the instrument can be sterilized completely. •Fully computer controlled LCD display bright show. The interface is modularized panel for easy operation. •It is installed with BOWIE&DICK which measures the penetration of water steam. •It has vacuum test which can make sure the ability of vacuum testing.Fast and independent steam generator. •Built-in mini printer which can record the sterilizing information. •Equipped with Safety valve, Safety lock door system, Pressure lock system, Pressure or temperature overload protection, Alarm system. •It inactivates the HIV, HBV, BSE, and bacillus efficiently. •Designed for open water tank, water purification, sewage tank separation, convenient and intuitive. Specification: Sterilizing Chamber Volume: 24 L Ø250x470mm Working Pressure: 0.22 Mpa Working Temp: 134 Celius Timer Range: 0-99 min Heat Average: ≤±1°C Power: AC 220V 50Hz/2KW Dimension: 675 x 470 x 400	QCGH	No	PB	1st Quarter				GF	168,000.00	0.00	168,000.00	Ancilliary / Para-Medical Program
10705110	Dental loupes w/ Cordless Headlight System Technical specifications: Semi TTL Loupes X3.0 and X 2.5 magnification Adjustable interpupillary distance Lightweight(36.5g) Customizable/ interchangeable diopter lens Adjustable lamp brightness Lamp provides highly focusable light in targeted areas Working hours: 2,000 lux, 20 hrs, 40,000 lux, 3 hrs Charging time: 120 min	QCGH	No	PB	1st Quarter				GF	312,000.00	0.00	312,000.00	Ancilliary / Para-Medical Program
10705110	U/V Dry Heat Sterilizer Technical Specifications: - Voltage/Frequency: 220V-60Hz - Rated Volume: 168L - Rated Current Input: 700 W - Upper Cabinet Temperature: 50-60 deg. Centigrade - Lower Cabinet Temperature: 100-130 deg. Centigrade - Unit Weight: 17.0 Kg. -Unit Dimension: 425 x 370 x 1190 mm (W x D x H) - Three(3) years parts/service warranty - Five(5) years service warranty - Ten(10) years parts availability warranty	QCGH	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	Intra-oral Camera with Monitor Technical Specifications -6 million pixels HD camera - 8 G TF Card save 8000 pictures - Camera handle arch design for easier pictures of back teeth - 17 inches white LED Monitor with metal bracket for dental chair mounting - can play videos in USB flash drives, can play the processed video Note: Two(2) years parts/service warranty, Five(5) years service warranty, Ten(10) years parts availability warranty, Free delivery and installation.	QCGH	No	PB	1st Quarter				GF	165,000.00	0.00	165,000.00	Ancilliary / Para-Medical Program
10705110	Dental Vacuum former - Heavy duty vacuum motor provides precise downward suction - Features symetrical heating system, ensuring uniform heat distribution - Voltage: 220V/50Hz Power: 1000W Heating pipe power: 600W	QCGH	No	PB	1st Quarter				GF	50,000.00	0.00	50,000.00	Ancilliary / Para-Medical Program
10705110	Endo Motor with Apex Locator Technical specifications: - Big size color LCD, rich information display, touch button, High torque and silent type motor, Detachable handle LED lighting system, 16:1 NSK Endo mate interchangeable push bitton contra angle, High capacity rechargeable battery - Adaptor Working Voltage:100-240 VAC, 50/60Hz - Adjustable torque range: 0.6-1.0 N.cm - 5 setting foradjustable rotation speed ramnging: 150-650 rpm - Volume(cm): 23.5 x 20 x 14.5 - Weight(Kg): 2.8	QCGH	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Ancilliary / Para-Medical Program
10705110	Dental Laser Technical Specifications - Diode Laser for Dental application - Laser Classification: IV(4) - Medium: InGaAsP Semiconductor diode - Wavelength: 940 nm - Peak Power: 10W - Operating Voltage: 100V-240V at 1.5A - Frequency: 50/60Hz - Main Control: Power Switch - Remote Interruption: Remote Interlock - Disable Control: Emergency stop button - DC Power Supply Module: 12V DC, 5A - Power Modes: Continuous, Pulse Modulation - Fiber Tip Diameter: 200µm, 300µm, 400µm - Pulse Duration: 0.01ms-20ms - Pulse Interval: 0.01ms-20ms - Pulse Repetition Rate: Up to 20kHs - NOHD: 4.77 meters - Beam Divergence: 8-22 degrees per side angle - Standard Fiber Cable Length: 5 feet(1.524 meters) -Note: Two(2) years parts/service warranty, Five(5) years service warranty, Ten(10) years parts availability warranty, Free delivery and installation. Training and seminar for 2 Dental staff	QCGH	No	PB	1st Quarter				GF	252,000.00	0.00	252,000.00	Ancilliary / Para-Medical Program
10705110	Piezoelectric Ceramics Painless Periodontal Treatment Device Technical Specifications: - Frequency: 28000Hz - Vibration amplitude: 20-60um - Tip hardness: 30HRC - Treatment depth: 14mm - w/ 2 handpieces + 8 tips	QCGH	No	PB	1st Quarter				GF	66,000.00	0.00	66,000.00	Ancilliary / Para-Medical Program
10705110	Dental Unit and Chair Technical Specification: Power supply: 220V-60Hz - Ambidextrous(left to right) operation - Notor type Heavy duty actuator type - Emergency stop switch by backrest - Silent movement system/no joint mechanical sounds - Fuse/surge protection installed - Seamless upholstery - Cushion with lumbar support - Completely Ceramic spitton cuspidor 45 degrees rotation - Tubing soft and rubberized, elastic, flexible and heavy duty - Auto control system for spittoon flush and cup filler - Clean water system for water tank - Vacuum canister with solid collector - Multi-functional foot control for chair and handpieces operation - Adjustable timed bowl and spittoon flush with push button - Four(4) programmable memory position plus one(1) pre-set zero position and one(1) last position - Asepsis control for three handpiece and three way syringe - Multi functional touch pad control for chair/unit positioning/functioning - 5 LED sensor/switch operating light step less dimmer to bright illumination adjustment - X-ray viewer panoramic size 12 x 9 inches Accessories: Two(2)High speed handpiece 2 hold with LED light - One(1)Low speed airmotor, 2 holes, complete with straight handpiece and contraangle LED Light-cure with whitening function Piezo type scaler with LED light, perio-scaling and endodontic attachment Two(2) Three way syringe(autoclavable tip) One intra oral camera with led monitor Doctor's Stool Air Compressor 2HP Note: Two(2) years parts/service warranty Five(5) years service warranty Ten(10) years parts availability warranty Free delivery and installation	QCGH	No	PB	1st Quarter				GF	738,000.00	0.00	738,000.00	Ancilliary / Para-Medical Program
10705110	Piezotome Cube Extraction Kit - ultrasonic surgical system that supply utilities to and serve as a base for dental tips. - consists of a control unit and handpiece designed for use in intraoral surgery procedures Technical Specifications: Supply Voltage - 100-240 VAC Power supply frequency - 50/60 Hz Power setting range - D1-D4 Output frequency - 28 kHz-36kHz Type of Leakag currents - LF Operating mode - Intermittent: 10 min ON/ 5 min OFF Electrical rating - I Dimension - (WxHxD) 251mm x 160 mm x 271mm Max volume of irrigation solution bags - 1000 ml Max weight of irrigation solution bags - 1000 g Nominal water output flow at the end of the handpiece - 0ml/min to 120 ml/min Max water output flow at purge - 120 ml/min -Note: Two(2) years parts/service warranty , Five(5) years service warranty, Ten(10) years parts availability warranty, Free delivery and installation. Training and seminar for 2 Dental staff	QCGH	No	PB	1st Quarter				GF	569,250.00	0.00	569,250.00	Ancilliary / Para-Medical Program
10705110	Soft Core Oven - provides a simple and consistent way to completely heat soft core obturators - Heats upto 4 obturators at once, reducing procedure time - ceramic heating element provides consistent, maintenance free heating of obturators - removable obturator rest for easy clean up and sterilization	QCGH	No	PB	1st Quarter				GF	65,940.00	0.00	65,940.00	Ancilliary / Para-Medical Program
10705110	Brushless Micromotor Rotation: 2,000-40,000 rpm Torque: 3,4 Ncm Power Input: <60dB Illuminate: LED(White Light)	QCGH	No	PB	1st Quarter				GF	57,600.00	0.00	57,600.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	Neuromuscular Transmission Monitor General Nerve stimulator module for the measurement of neuromuscular transmission, via accelerometry. Provides an easy, accurate way to measure of patient muscle relaxation. Supports evidence-based judgment about the state of a patient's neuromuscular blockade. The sensor is ergonomically designed for intuitive and optimal positioning throughout the monitoring period. Should be three-dimensional accelerometer sensor Adjustable stimulation current (at least 15 – 70 mA) Automatically switches off if not in used for a period. Operable on batteries or with AC power supply. Has audible messages feature Mounting clamp for medical stand or bedrail (at least 10-50mm) Clear screen display of information for immediate use. No sensor calibration required. Designed with simplicity and ergonomics in mind. Single button/control selection At least 3 plane accelerometer (hand sensor with cable) With capacity for extension cable at least 1.7 to 2.0 m With capacity for data transfer FOR SAFETY Compliant with European directive CEE 93/42 or equivalent EMC Class A EC marking for Class 2A device STIMULATIONS TOF (Train of Four), T1/T4 and Tref/T4 calculations AUTO TOF (Tof programmed from 15s to 10min) TET (Tetanus 50 Hz) Has double burst stimulation modes 3.3, 3.2 and 2.3 Post Tetanic Count Single Twitch at least 0.1 Hz and 1 Hz Has acceleration detector (±8 G at 10 bits, Fq: 200 Hz, Resolution 0.016 G) 3-dimensional accelerometer ELECTRICAL STIMULATION Constant output current of at least 0 to 60 mA with accuracy ±10 % Monophasic, duration of impulse 200 µs maximum, frequency 50 Hz POWER SUPPLY 2,000 mAh Lithium-Ion battery, must be with thermal protection and protection against short-circuits. Battery power for about one month with normal use. (Uses at least 10 TOF measurements a day) With charger/external power supply PHYSICAL DIMENSIONS/WEIGHT Monitor – 55 to 65mm x 120-150mm x 50-60mm Monitor with accelerator battery and cables and electrode – at least 300 to 350 g (Excluding the cable, 180 to 190 g)	QCGH	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Ancilliary / Para-Medical Program
10705110	Bispectral monitoring external Interface OEM Solution Product Description: BIS (Bispectral Index) monitoring system for display of processed data and real-time EEG waveforms Monitor Weight: 3.5 lbs (1.6 kg) Monitor Dimensions: 7.5 in wide x 8 in high x 5 in deep (19 cm x 20.3 cm x 12.7 cm) Display Size: 4 in high x 5.25 in wide (10 cm x 13 cm) Digital Output: USB ports A, B, RS232 serial port Power Requirements: 100–240 VAC, 50–60 Hz, 0.7 ampere max. Electrical Safety: Conforms to: UL 60601-1, IEC 60601-2-26, CAN/CSAC22.2#601.1 Battery Backup: 45 minutes at full operation Recharge Time: 6 hours Software Updates: User-via USB port (Type A) Operator Position: 3.3 ft (1 meter) in front of unit with display at eye level Sound Pressure Readings (Typical): Reminder Tone: 42-54.2 dBA Low Priority:51 - 62.2 dBA High Priority: 56 - 67.5 dBA Sound Pressure Readings (Typical): Reminder Tone: 42-54.2 dBA Low Priority:51 - 62.2 dBA High Priority: 56 - 67.5 dBA	QCGH	No	PB	1st Quarter				GF	300,000.00	0.00	300,000.00	Ancilliary / Para-Medical Program
10705110	Bispectral Index Monitor system Product Description: BIS (Bispectral Index) monitoring system for display of processed data and real-time EEG waveforms Monitor Weight: 3.5 lbs (1.6 kg) Monitor Dimensions: 7.5 in wide x 8 in high x 5 in deep (19 cm x 20.3 cm x 12.7 cm) Display Size: 4 in high x 5.25 in wide (10 cm x 13 cm) Digital Output: USB ports A, B, RS232 serial port Power Requirements: 100–240 VAC, 50–60 Hz, 0.7 ampere max. Electrical Safety: Conforms to: UL 60601-1, IEC 60601-2-26, CAN/CSAC22.2#601.1 Battery Backup: 45 minutes at full operation Recharge Time: 6 hours Software Updates: User-via USB port (Type A) Operator Position: 3.3 ft (1 meter) in front of unit with display at eye level Sound Pressure Readings (Typical): Reminder Tone: 42-54.2 dBA Low Priority:51 - 62.2 dBA High Priority: 56 - 67.5 dBA	QCGH	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Ancilliary / Para-Medical Program
10705110	Anesthesia Machine Ventilation Modes:VCV (Volume Control). ,PCV Pressure Control,PSVPro (Pressure Support with Apnea Backup),,SIMV/ PSV (Synchronized Intermittent Mandatory Ventilation with pressure support),,SIMV-PC (Synchronized intermittent Mandatory Ventilation with pressure control). Electronic PEEP. Automatic fresh gas flow (tidal volume) compensation. Cardiac bypass case mode. Direct access to ventilator parameter settings. Pressure waveform for visual reference on a breath-by- breath basis. Smart alarms direct user to specific problems and affected parameters. Inspired oxygen monitoring. Advanced Breathing System (ABS): Easy to clean, autoclavable, latex-free., Fast response - exceptional for low flow anesthesia., Easy removal - no tools required. Integrated design - less parts and connections helps reduce potential for leaks and misconnects. One step bag/vent switch turns ventilator on/off. Dimensions: 29.1" (D) x 29.5" (W) x 53.5" (H). (74 cm x 75 cm x 136 cm). Weight: 300 lb (136 kg). Top Shelf:Weight Limit: 75 lb (34 kg).Width: 26" (65 cm).Depth: 15.75" (43 cm). Work Surface: Height: 33" (83.8 cm) Size: 334 in2 (2160 cm2). DIN Rail (side of machine): 13.6" (34.5 cm). Drawers (internal dimensions): Height: 6.9" (17.5 cm).Width: 13" (33 cm).Depth: 10.4" (26.5 cm). Casters:Diameter: 5" (12.5 cm).Brakes: Individual locking. Ventilator Screen Display Size: 12.1" (31 cm) (diagonal). Power and Battery Backup:Power Input: 100 - 120 Vac, 50/60 Hz / 220 - 240 Vac, 50/60 Hz. Backup Power: Demonstrated battery backup time under typical operating conditions is 90 minutes when fully charged. Battery Type: Internal rechargeable sealed lead acid.	QCGH	No	PB	1st Quarter				GF	1,275,000.00	0.00	1,275,000.00	Ancilliary / Para-Medical Program
10705110	Capnograph with Portable Respiratory Monitor POWER AND CONNECTIVITY ACCESSORIES, AND	QCGH	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Ancilliary / Para-Medical Program

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	SPARE PARTS PM35BTY Removable Battery. For external charging and to quickly replace batteries in mobile environments or when a wall plug is not convenient. PM35CHG Battery Charger. For external charging and to quickly replace batteries in mobile environments or when a wall plug is not convenient. PM35MN02 Capnostream™ 35 monitor and power cord (U.S.) PM35MN01 Capnostream™ 35 monitor and power cord (EU) PM35PSP2 Main electrical power cord with AC adapter and DC cable (U.S.) PM35PSP1 Main electrical power cord with AC adapter and DC cable (EU) CS03743 Manfrotto™* Clamp. Used to mount Capnostream™ 35 portable respiratory monitor on a temporary surface such as an IV pole or bedrail. PM35VAA Vesa™* Mounting Plate Used to connect the Capnostream™ 35 portable respiratory monitor to xed surface (i.e wall, desk, roll stand) Compatible with 75 mm standard Vesa™ mounting systems Includes mounting plate adapter and screws *To use the Manfrotto™* clamp (CS03743) with the Capnostream™ 35 portable respiratory monitor, the Vesa™* mounting adapter Kit (PM35VAA) is required. Specifications GENERAL CHARACTERISTICS Unit dimensions: 213 mm. (h) x 137 mm. (w) x 55 mm. (d) (8.385 in. (h) x 5.393 in. (w) x 2.165 in. (d)) (8.385 in. (h) x 5.393 in. (w) x 2.165 in. (d)) Unit weight: 1 kg (2.2lbs) POWER SUPPLY Input Voltage 100-240 V, 50/60 Hz, ± 10% BATTERY Type Lithium Ion Battery Pack Nominal Voltage and Energy 7.2V; 18.72Wh Battery Operation 3 hours for removable bettery pack; 20 minutes for internal battery pack Battery Charging Time Up to 5 hours when the monitor is off and up to 8 hours when the monitor is on, for both batteries DISPLAY Screen 109mm (4.3inch) Color TFT Display Pixel Pitch: 0.198 (horizontal) x 0.198(vertical) mm Active Display Area: 95.04 (horizontal) x 53.856 (vertical) mm Resolution 480 x 272 pixels Viewing angle (vertical) 125° Viewing angle (horizontal) 140° Trace Speed 3.0, 6.3, 12.5 and 25 mm/sec Waveform Sampling Rate 77.82 samples/sec for SpO2 (fixed) 20 samples/sec for Capnography (fixed) Trend Storage 48 hours with 1 second resolution Trend Display Graphical Display: 1h, 2h, 4h, 8h, 12h views Tabular Display intervals: 1 sec, 5 sec, 15 sec, 30 sec, 1 min, 5 min, 15 min, 30 min, 1 hour												
10705110	Dental Air Polisher Kit Two -in-one, Supragingival and subgingival mode, Small nozzle design, Sectional Design, High temperature and pressure Disinfection and sterilization, 360° rotation, Removable for easy cleaning and maintenance, Ergonomic design Technical Specification - Input air pressure: 250-450 kPa - Input water pressure: 70-220 kPa - Water flow: > 30ml/min - Nozzle caliber for power measures: 0.7 mm - Noxxle caliber for water measures: 1.4 mm - Weight: 145 g	QCGH	No	PB	1st Quarter				GF	81,000.00	0.00	81,000.00	Ancilliary / Para-Medical Program
10705110	Automatic Blood Pressure Monitor type: digital Cuff size: 32 cm Dimension: 120x120x165 mm Battery type: Li-polymer	QCGH	No	PB	1st Quarter				GF	7,693.00	0.00	7,693.00	Ancilliary / Para-Medical Program
10705110	Blood gas analyzer Dimensions: Width 7.68 cm (3.035 in.), Length 23.48 cm (9.245 in.), Depth 7.24 cm (2.85 in.) Weight: With rechargeable battery 650 grams (22.9 oz.), with disposable battery 635 grams (22.4 oz.) Power: Two 9-volt lithium batteries, or rechargeable battery. Calibration: Factory-electronic, mechanical, thermal, pressure Display: Dot matrix supertwist liquid crystal Communication Link: Infrared light-emitting diode (LED) Operating Temperature: 16-30°C (61-86°F) for i-STAT cartridge testing Transport Temperature: -10-46°C (14-115°F) Laser Scanner: Complies with U.S. 21 CFR 1040.10 and 1040.11 except for deviations pursuant to laser Notice No. 50, dated June 24, 2007. EN 60825-1:1994 + A1:2002 + A2:2001, IEC 60825-1:1993 + A1:1997 + A2:2001	QCGH	No	PB	1st Quarter				GF	100,000.00	0.00	100,000.00	Ancilliary / Para-Medical Program
10705110	Dental Panoramic and Cephalometric X-ray Unit Technical Specification: Multi focal Layer Image Equal Vertical Function Auto/Manual Focus LCD Touch Panel Sign Display Guide Three(3) Position Beam(Horizontal/ Vertical/ Canine Powerful CdTe Sensor Technology One Sensor Design(Single Convertible sensor for both Pano and Cephalometric) Tube Potential---60-90 KVP Tube Current -- -8-10 mA Focal Spot ---0.5 x 0.5 mm Total Filtration ---2.6mm Al Eq Exposure Time ---12 seconds Pano, 14 seconds TMJ, 10 seconds Cephalometric Sensor ---CdTe Sensor Pixel Size ---100um x 100um DQE --->90% at 90 KVP Image format ---dcm, bmp, jpg -Note: Two(2) years parts/service warranty, Five(5) years service warranty, Ten(10) years parts availability warranty, Free delivery and installation. Training and seminar for 2 Dental staff	QCGH	No	PB	1st Quarter				GF	2,280,000.00	0.00	2,280,000.00	Ancilliary / Para-Medical Program
10705110	HEMOGLOBIN ANALYZER Specifications: 1. User friendly, Auto self-test 2.Step by step instructions on screen 3. Backlit touch screen 4. Soft-load cuvette holder minimizes risk of contamination 5. Hemoglobin and hematocrit results from one sample available after 25–60 seconds (depending on the concentration) 6. Venous, arterial or capillary blood 7. Sample volume only 8 or 10 µl depending on cuvette type 8. Compact in size and weighing just 700g 9. No maintenance required Integrated rechargeable battery (100 hours) A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services	QCGH	No	PB	1st Quarter				GF	280,000.00	0.00	280,000.00	Ancilliary / Para-Medical Program
10705110	HEMATOKRIT CENTRIFUGE Technical Specification: 1. Power supply: 208 - 240V1 2. Frequency: 50 -	QCGH	No	PB	1st Quarter				GF	233,000.00	0.00	233,000.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	60 HZ 3. Consumption: 270A 4. Maximum Capacity: 24 capillaries 5. Maximum RPM (speed): 13,000 min -1 6. Maximum RCF: 16,060 7. Running time: 1-99 min. continuous run, short cycle mode (impulse key) 8. Dimensions: (HxWxD) 228 x 262 x 352 mm 9. Weight: approximately 10 kg w/ AVR 1 KVA A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services												
10705110	TRANSMED S84	QCGH	No	PB	1st Quarter				GF	496,000.00	0.00	496,000.00	Ancilliary / Para-Medical Program
10705110	TECARPULS	QCGH	No	PB	1st Quarter				GF	1,375,000.00	0.00	1,375,000.00	Ancilliary / Para-Medical Program
10705110	14 x 17 inches (35 x 43 cm) Flat Panel Detector Compatible with the present DR system installed in our institution (FUJI DR System) Wired and wireless cpability GOS type scintillator With atleast 120 to 150 um pixel pitch and 16 bits acquisition depth Conforms to IPX6 waterproofing standard Magnesium-alloy shell-type frame Can store up to 100 images in internal memory Capable of up to 310kg load capacity	QCGH	No	DC	1st Quarter				GF	4,137,500.00	0.00	4,137,500.00	Ancilliary / Para-Medical Program
10705110	2000W Automatic Voltage Regulator	QCGH	No	PB	Semi Annual				GF	27,000.00	0.00	27,000.00	Ancilliary / Para-Medical Program
10705110	CR MD4.0R Gen Set 14x17 inches Compatible with AGFA DXM digitizer installed in our institution	QCGH	No	DC	Semi Annual				GF	500,000.00	0.00	500,000.00	Ancilliary / Para-Medical Program
10705110	Electrolyte Analyzer Specification: Machine can be interchanged into 7 different configurations to fit testing needs using the following electrodes: 1. Sodium Sensor - Na+ ion selective, flow-through, glass capillary electrode 2. Potassium Sensor - K+ ion selective, flow-through, liquid membrane electrode 3. Chloride Sensor - Cl- ion selective, flow-through, liquid membrane electrode 4. Ionized Calcium Sensor - Ca2+ ion selective, flow-through, liquid membrane electrode 5. Lithium Sensor - Li+ ion selective, flow-through, liquid membrane electrode 6. Reference System - open liquid junction, flow-through electrode Other Features: 1. Sample Size - 95 µl typical 2. Sample Type whole blood, serum, plasma, urine dialysate, aqueous stds, QC 3. Sample Application syringe, sample cup, collection tube, capillary MICROSAMPLER 4. Sample Rate 60 samples/hour without printout; 45 samples/hour with printout 5. Calibration fully automatic, 1-point with every sample; 2-point every 4 hours 6. Power Requirements 110 – 240 V, 50/60 Hz (self-adjusting) 1.4 Amp 7. Weight 6 Kgs (13 lbs) approx. 8. Max Dimensions H × W × D: 33.5 × 31.5 × 29.5 cm (13.2 × 12.4 × 12.0 in) With compatible AVR A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services E. Valid Certificate of Distributorship issued by the manufacturer of each equipment authorizing the bidder to sell/distribute the offered equipment F. Must present Certificate of Performance (For current supplier, itshall be issued bt the end-user. For non-current supplier, Certificate issued from other hospitals or agencies	QCGH	No	PB	1st Quarter				GF	640,000.00	0.00	640,000.00	Ancilliary / Para-Medical Program
10705110	Loop Incinerator capable of complete sterilization without spatter 1. amperage: 2 ampere 2. Dimension: Depth x diameter x Height at least 15 x 1.39 x 16.5 (cm) 3. Temperature range: 500°C - 815°C 4. Material - made of stainless steel 5. Voltage: 120V A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services	QCGH	No	PB	1st Quarter				GF	59,250.00	0.00	59,250.00	Ancilliary / Para-Medical Program
10705110	Vortex Mixer SPECIFICATIONS: 1. Top head: Rubber cup head with at least 26mm 2. Maximum speed: 3000 rpm 3. Dimension:(WxDxH) at least 123 x 163 x 170 (mm) 4. Weight not heavier than 6 Kgs 5. Power supply: AC 110V 50/60Hz (220V 50/60Hz available) Features: 1. Compact, robust, and durable design for efficiency. 2. Variable speed control. 3. Continuous operation or automatically press start. 4.Fast, thorough, and quiet vortex mixing action, but vibration free. 5. Using high quality motor to achieve the performance A. Manual in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies 3. Parts list - 2 copies B. Training on: 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services	QCGH	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Ancilliary / Para-Medical Program
10705110	20-Port Gigabit Smart Managed Switch 16 x 10/100/1000 Base-Tports 4 x Combo 10/100/1000 Base T/SFP ports Up to 40 Gbps switch capacity Up to 30 Mpps Maximum packet forwarding rate	QCGH	No	PB	1st Quarter				GF	12,500.00	0.00	12,500.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	MAYO TABLE Stainless steel structure and tray. Adjustable height between 79 and 128 cm. 55 x 42,5 cm. Removable tray. 4 wheels with 2 brakes. Maximum load : 12 kg	QCGH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Ancilliary / Para-Medical Program
10705110	SHOULDER WHEEL	QCGH	No	PB	1st Quarter				GF	258,000.00	0.00	258,000.00	Ancilliary / Para-Medical Program
10705110	Human Milk Pasteurizer Bench Top model 3 Liter capacity (12 bottles of 130 or 250 ml). Bench top Version. Refrigerated rapid cooling from 62.5 Degrees Celcius or 144.5 Degrees Farenheight for 30 minutes to 25 degrees celcius or 39 degrees farenheight Capacity -12x 130 ml or 250 ml Bottles. Multiple pasteurizer basket size bottles, 50 ml, 100 ml, 130 ml, 250 ml bottles. Stainless steel construction, easy clean, foil seal bottle option- best practice for safe treatment and transportation. Electronic proof of treatment, cycle data can be transferred to milk bank computer. Probe driven pasteurizer to ensure greater accuracy of treatment, time and temperature. Changeable Pasteuriser water levels to enable choice for submersion to treat the entire bottle and cap. No residue water traps, eliminating equipment sterilisation cycle. Simple installation and easy to use Dimensions/mm: 1100L X 600 WX 450 H Electrical: 230V50 Hz 2400 Watts 11 FA	QCGH	No	PB	1st Quarter				GF	1,208,000.00	0.00	1,208,000.00	Ancilliary / Para-Medical Program
10705110	Wheel Chair Standard heavy duty, Painted Black Frame, Aluminum Footrest, Fixed arm rest and leg rest, Front *" PVC castor wheels, rear 24" PU spoke wheels, Seat width 49cm, Folded Dimension: 95x86x29cm	QCGH	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Ancilliary / Para-Medical Program
10705110	Mayo Instrument Table Stainless Steel, Adjustable height between 79 and 128cm. 55x42.5cm removable tray, 4 wheels with 2 brakes, Maximum load: 12kg, Dimension 600cmx40cmx102cm	QCGH	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Ancilliary / Para-Medical Program
10705110	Weighing Scale , 300kg (660lb) Industrial Electronic Weighing Scale, Table Size: 400x500mm, Screen: LED display, Power source: Built in 6VDC 4Ah rechargeable battery, Charger AC input voltage: 90-240V/50-60Hz, Graduation:+/- 50gr	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Ancilliary / Para-Medical Program
10705110	DIALYZER RINSING MACHINE semi automated (Locally assembled) wall mounted	QCGH	No	PB	1st Quarter				GF	700,000.00	0.00	700,000.00	Ancilliary / Para-Medical Program
10705110	DIALYSIS MACHINE - STANDARD with , chair and AVR	QCGH	No	DC	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Ancilliary / Para-Medical Program
10705110	BIOLOGICAL MICROSCOPE (BINOCULAR) Specification: 1. Optical System: Infinity optical system 2. Illumination System: - Built-in transmitted illumination system - Kohler illumination (fixed field diaphragm) - LED power consumption 2.4 W (nominal value), pre centered 3. Focusing: - Stage height movement (coarse movement stroke: 15mm) - Stroke per rotation for coarse adjustment knob: 36.8 mm focusing stopper - Torque adjustment for coarse adjustment knob - Fine focus knob (minimum adjustment gradations: 2.5 m) 4. Revolving nosepiece: - Fixed quadruple nosepiece with inward tilt 5. Stage: - Wire movement mechanical fixed stage, (W x D): 211 mm x 154 mm - Traveling range (X x Y): 76 mm x 52 mm - Single specimen holder - Specimen position scale - Stage XY movement stopper 6. Observation Tube: - 30° inclined trinocular tube (anti-fungal) - Light path selector: eyepiece/camera port = 100/0 or 0/100 - Interpupillary distance adjusting range: 48 - 75 mm 7. Eyepiece (anti-fungal): - 10 x Field Number (FN): 20 8. Condenser: - Abbe condenser NA 1.25 with oil immersion - Built-in aperture iris diaphragm 9. Observation Methods: - Brightfield, darkfield 10. Objectives: - Plan achromat, anti-fungal - 4X NA 0.1 W.D. 27.8 mm - 10X NA 0.25 W.D. 8.0 mm - 40X NA 0.65 W.D. 0.6 mm 11. Rated Voltage/Electric Current: - AC 100-240 V 50/60 Hz 0.4 A 12. Dimension: (≥) 211 (W) x 397 (D) x 430 (H) mm 13. Weight: - Approximately 7.0 kg The Supplier shall provide the following: A. Manuals in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies B. Training Program 1. For end-user on equipment operation 2. For hospital maintenance staff on operation, preventive and corrective maintenance. 3. Provision of updates in the development related to existing technology C. Certification on the availability of spare parts for five (5) years after the warranty period.	QCGH	No	PB	1st Quarter				GF	230,000.00	0.00	230,000.00	Ancilliary / Para-Medical Program
10705990	55"ches TV Smart Specifications Picture Engine Crystal Processor 4K Color Dynamic Crystal Color Contrast Mega Contrast Sound Q-Symphony Smart Tap-View Design AirSlim Specifications Detail Product Type :LED Series: 8 Display Screen Size55" Resolution3,840 x 2,160 Screen CurvatureN/A Video Picture Engine Crystal Processor 4K PQI (Picture Quality Index) 2200 HDR (High Dynamic Range) HDR 10+ Support HLG (Hybrid Log Gamma) Yes Contrast Mega Contrast Color Dynamic Crystal Color Brightness/Color Detection Brightness Detection Micro Dimming UHD Dimming Contrast Enhancer Yes Auto Motion Plus Yes Film Mode Yes Natural Mode Support Yes Filmmaker Mode (FMM) Yes Audio Dolby Digital PlusYes Adaptive Sound Q-Symphony Sound Output (RMS)20W Speaker Type2CH Multiroom LinkYes Bluetooth AudioYes Smart Service Samsung SMART TVSmart Operating SystemTizen™ BixbyUS English, UK English, India English, Korean, French, German, Italian, Spanish, Portuguese (features vary by language) Web BrowserYes SmartThings App SupportYes GalleryYes Smart Feature Mobile to TV - Mirroring, DLNAYes Tap ViewYes Music WallYes Remote AccessBasic Bluetooth Low EnergyYes WiFi DirectYes TV Sound to MobileYes Sound MirroringYes Ambient Mode	QCGH	No	PB	1st Quarter				GF	133,000.00	0.00	133,000.00	Ancilliary / Para-Medical Program

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	Tuner/Broadcasting Digital BroadcastingISDB-T Analog TunerYes TV Key SupportYes Connectivity HDMI3 USB2 Composite In (AV)1 Ethernet (LAN)Yes Digital Audio Out (Optical)1 HDMI A / Return Ch. SupportYes HDMI Quick SwitchYes Wireless LAN Built-inYes (WiFi5) BluetoothYes (BT5.2) Anynet+ (HDMI-CEC)Yes Design DesignAirSlim Bezel Type3 Bezel-less Slim TypeSlim look Front ColorTITAN GRAY Stand TypeFLOAT LIFT Stand ColorTITAN GRAY Additional Feature Digital Clean ViewYes Auto Channel SearchYes Caption (Subtitle)Yes Connect Share™ (HDD)Yes ConnectShare™ (USB 2.0)Yes EPGYes OSD LanguageLocal Languages BT HID Built-inYes USB HID SupportYes IPv6 SupportYes MBR SupportYes Accessibility - Voice GuideUK English, Korean, Mandarin Chinese Accessibility - Learn TV Remote / Learn Menu ScreenUK English Accessibility - OthersEnlarge / High Contrast / Multi-output Audio / Color Inversion / Grayscale / Sign Language Zoom / Slow Button Repeat Power & Eco Solution Power SupplyAC100-240V 50/60Hz Power Consumption (Max)165 W Eco SensorYes Auto Power OffYes Dimension Package Size (WxHxD)1399 x 846 x 148 mm Set Size with Stand (WxHxD)1232.1 x 747.8 x 228.8 mm Set Size without Stand (WxHxD)1232.1 x 708.8 x 25.7 mm Stand (Basic) (WxD)904.1 x 228.8 mm Weight Package Weight22.5 kg Set Weight with Stand16.2 kg Set Weight without Stand15.5 kg Accessory Remote Controller ModelTM2180A Batteries (for Remote Control)Yes Samsung Smart Control (Included)Yes Optional Stand Support (Y20 Studio)Yes Mini Wall Mount SupportYes Vesa Wall Mount SupportYes User ManualYes E-ManualYes Power CableYes												
10705990	Electric Meat Grinder Made of alloy aluminum and high quality cast iron, 100% copper winding, Volts: 220 V, Hp: 1/2, Duty Cycle: 60, Accessories: mesh plate: 1/4", 3/8", 1/2" & 3/4", blade: 1 pc (2 blade), 1 pc (4 blades, 2 pcs (3 blades) sausage funnel, pestle	QCGH	No	PB	2nd Quarter				GF	15,500.00	0.00	15,500.00	Ancilliary / Para-Medical Program
10705990	Air Cooler 3-speed powerful airflow over 6000 m3/h, 3 sides cooling pad, 40 L water tank capacity with continuos water supply inlet, auto shut-off water pump w/ low water alarm, 1 - 8 hours timer, remote controller, auromatic vertical louver, floor standing with caster wheels Power: 350 watts for 55 m2 area Dimension: (L) 81.28 cm x (W) 43.18 cm x (H) 173.99 cm	QCGH	No	PB	2nd Quarter				GF	75,000.00	0.00	75,000.00	Ancilliary / Para-Medical Program
10705990	Industrial Exhaust Fan 24" metal fan blade, high-performance motor, with thermal fuse protection, with safety grill Dim: 650 mm x 650 mm Wattage: 450 watts 230 volts 60 Hz Air Delivery: 5297 cu. Ft./min.	QCGH	No	PB	2nd Quarter				GF	102,000.00	0.00	102,000.00	Ancilliary / Para-Medical Program
10705990	Television LED-32" smart	QCGH	No	PB	1st Quarter				GF	36,800.00	0.00	36,800.00	Ancilliary / Para-Medical Program
10705990	Electronic Insect Killer Dim: (L)47 x (W)10 x (H)26 cm Indoor use, 13 watts, 20 x UV-A LED insect light w/ spectrum at 365mm for best attraction, full open design, 20,000 hrs ultra long lamp working life, w/ electric grid, w/ on/off switch, ABS fireproof plastic material, w/ collection tray for easy cleaning, w/ chain for wall hanging, desktop or floor stand use	QCGH	No	PB	2nd Quarter				GF	9,000.00	0.00	9,000.00	Ancilliary / Para-Medical Program
10705990	Electric fan (wall fan) 12"	QCGH	No	PB	1st Quarter				GF	5,628.00	0.00	5,628.00	Ancilliary / Para-Medical Program
10705990	REFRIGERATOR 2 door Refrigerator. 7.7 cu ft inverter. Durable wire shelves. Spacious Freezer. R600a Refrigerant. Durable Wire Shelves- Capable of handling heavy up to 50kg	QCGH	No	PB	2nd Semester				GF	20,098.00	0.00	20,098.00	Ancilliary / Para-Medical Program
10705990	Hand Dryer Dim: (L)260 x (W)156 x (H)180mm 1150 - 1350 watts input power, 650 - 750 watts heating power, 60 m/s air speed, brush motor, 15 - 20 cm sensing distance, IP13 waterproof, net weight: 2.7 kg.	QCGH	No	PB	2nd Quarter				GF	18,000.00	0.00	18,000.00	Ancilliary / Para-Medical Program
10705990	Exhaust Duct and Blower Compatible with: SS Island Type Hood Canopy, with Dimensions of: 7000mmL x 2250mmW x 635mmH	QCGH	No	PB	2nd Quarter				GF	150,000.00	0.00	150,000.00	Ancilliary / Para-Medical Program
10705990	Refrigerator 6 cu.ft, 1 Door, Semi Auto Defrost, Smart Inverter	QCGH	No	PB	1st Quarter				GF	14,250.00	0.00	14,250.00	Ancilliary / Para-Medical Program
10705990	TELEVISION LED 32" full HD 1080 P Digital noise reduktiion bass booster HDM X2 W/ USB port cable W/ remote control	QCGH	No	PB	1st Quarter				GF	21,059.00	0.00	21,059.00	Ancilliary / Para-Medical Program
10705990	WATER DISPENSER Free Standing, Capacity: 20 liters. Power, hot, and cold indicators. Hot and Cold water tap. Non-spill water container supporter. Faucet cabinet. Drinking Glass Cabinet. 29cm (L)x28 cm(W)x 86 cm (H). Heavy duty fron plastic cover. Separate HOT and COLD switch. Compressor motor with overheat protection. Thermostat-controlled heating and cooling. Height: 0.86 meters/34 inches.	QCGH	No	PB	1st Quarter				GF	7,000.00	0.00	7,000.00	Ancilliary / Para-Medical Program
10707010	Office Swivel Chairs Item Dimensions: W58 x D60 x H89 - 99cm Item Material : Back Rest: Polypropylene (Pp) Plastic With New Foam Covered With Mesh Fabric , Seat: Plywood Seatpad With Injection Molded Foam, Covered With Polyester Fabric, Arm: Polypropylene (Pp) Plastic, Gas Lift: Chrome, Star Base: 310mm Dia. Chrome Base, Wheel Caster: Pu + Nylon Wheel Caster Color Finish: Back: Grey, • Seat : Black, Base: Chrome Features: Butterfly Mechanism = 360 Degree Swivel , Seat Height Adjustable, Tilt & Lock	QCGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Ancilliary / Para-Medical Program
10707010	Bookshelves Features: 5 adjustabke shelves Dimension:72" H x 36" W x 18" D Color: Gray Finish :	QCGH	No	PB	1st Quarter				GF	25,000.00	0.00	25,000.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Enamel (Plain) Thickness : 0.6 / 0.7 / 0.9 / 1.2												
10707010	Office Table Dimension: W160 x D75 x H75cm Color: Walnut Primary Material: Made of Melamine laminated on Particle board. - 25mm thick top panel, 18mm on side panel & 16mm thick on front panel with 0.8mm thick PVC edging., 75mm dia. plastic wirehole cap., 15mm dia. plastic glider	QCGH	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Ancilliary / Para-Medical Program
10707010	Chairs Dimensions: 59cm W x 47cm D x 82cm H Color: Fabric: Black, Metal: Chrome Item Material: Backrest: 13mm thick plywood with 25mm thick foam covered with PVC fabric., Seat: 13mm thick plywood with 50mm thick foam covered with PVC fabric., Leg: 19mm dia. x 1.2mm thick metal tube in chrome plating finish.	QCGH	No	PB	1st Quarter				GF	7,500.00	0.00	7,500.00	Ancilliary / Para-Medical Program
10707010	Steel Cabinet Vertical Filing 4 Drawers Dimension: 52" H x 18.5" W x 28" D	QCGH	No	PB	1st Quarter				GF	27,000.00	0.00	27,000.00	Ancilliary / Para-Medical Program
10707010	Cabinet Filing lateral, four drawers, 90cm x 45cm x 138 cm	QCGH	No	PB	1st Quarter				GF	21,110.00	0.00	21,110.00	Ancilliary / Para-Medical Program
10707010	FILING CABINET-LATERAL-4 DRAWERS lateral file 900Wx450Dx1335H	QCGH	No	PB	1st Quarter				GF	16,870.00	0.00	16,870.00	Ancilliary / Para-Medical Program
10707010	MANAGER'S HIGH BACK CHAIR with armrest, gaslift, backtilt and five pronged star base legs Fabric Finish color 25-15 Marigold Series	QCGH	No	PB	1st Quarter				GF	29,040.00	0.00	29,040.00	Ancilliary / Para-Medical Program
10707010	STAFF CHAIR, LOWBACK WITH GAS LIFT - low-back swivel chair w/ armrest, w/ direct tilting function; w/ gas lift; 5-pronged hard plastic base w/ wheel casters; fabric upholstered	QCGH	No	PB	1st Quarter				GF	48,923.75	0.00	48,923.75	Ancilliary / Para-Medical Program
10707010	DRAFTING CHAIR - mesh, gaslift, tilting mechanism, - with armrest and footring	QCGH	No	PB	1st Quarter				GF	30,720.00	0.00	30,720.00	Ancilliary / Para-Medical Program
10707010	Table Computer- 1.00m(L) x 0.60m(W) x 0.74m(H) Fiberboard with multifunctional storage space with cabinet door bookshelf, and keyboard tray Table-117cmlx40cmwx92cmh	QCGH	No	PB	1st Quarter				GF	4,168.75	0.00	4,168.75	Ancilliary / Para-Medical Program
10707010	Staff Chair (4b) fabric type, Mid Back without armrest, gaslift and five pronged star base legs; Lilac Series - Color Code 20-28	QCGH	No	PB	1st Quarter				GF	43,011.20	0.00	43,011.20	Ancilliary / Para-Medical Program
10707010	Chair Junior Executive Chair	QCGH	No	PB	1st Quarter				GF	24,500.00	0.00	24,500.00	Ancilliary / Para-Medical Program
10707010	Filing Cabinet Steel Filing Cabinet with lock Gauge 20 (3) ordinary drawers (1) safe on top, with card holder drawer handle, automatic lock, B.I. steel sheets, powder coated, gray color	QCGH	No	PB	1st Quarter				GF	280,000.00	0.00	280,000.00	Ancilliary / Para-Medical Program
10707010	Table Steel Clerical table: single 120x70x74, good quality	QCGH	No	PB	1st Quarter				GF	33,000.00	0.00	33,000.00	Ancilliary / Para-Medical Program
10799990	Insulated Food Server non-electric, tough, polyethylene shell and thick foam insulation throughout cabinet and between compartments, durable nylon door latches open easily and close securely, Exterior Dim. WxDxH (20 1/2" x 27 1/8" x 54") Rail to Rail Dim. WxDXH (12" x 21 1/2" x 19 1/8" Casters: 6" x 1 1/4" (6" x 1 1/2" HD casters) Temp. Maintenance Tools: Camwarmer, Thermobarrier and Camchiller 2-compartment, airtight removable gaskets	QCGH	No	PB	2nd Quarter				GF	180,000.00	0.00	180,000.00	Ancilliary / Para-Medical Program
10799990	Meal Delivery Cart holds 60 trays, includes security screws on handles, stop locks on door knuckles, security bolts for transit latches and caster carriage bolts with lock nuts, made with tough, polyethylene shell that are easy to clean, and won't rust, dent, crack, chip or break, 3-compartment Tray Size: 14" x 11" Trays per Cart: 60/20 Rails per Compartment: 10 Trays per Rail/Rail Spacing: 2/5" Handles: heavy-duty aluminum w/ security screws, black finish, 1 per end Caster Type: 6" heavy-duty casters, 1" wide tread, 2-swivel with brake, 2 rigid External Dim: WxLxH (29 1/4" x 60" x 63 5/8" Internal Dim: WxLxH (14 1/2" x 21 1/2" x 50"	QCGH	No	PB	2nd Quarter				GF	700,000.00	0.00	700,000.00	Ancilliary / Para-Medical Program
10799990	Four Open Top Range with Oven Titanium, 610mmL x 760 mmW x 864mmH + 150mmBS, Specifications: 16 ga ss #4 T-304: nosing and backsplash 20 ga ss #4 T-304: outer panel, upper front clip 20 ga Bl: L/R inner panel, collar, inner top in porcelain finish 18 ga Bl: inner oven door 16 ga Bl: slide, upper front frame, L/R vertical upright in porcelain finish 20 ga ss 2B T-304: exhaust duct 22 ga ss 2B T-304: drip pan 1-1/2" O SS tube: dwarf legs, adjustable bullet type footings , fiberglass oven body insulation Accessories: thermostat control, safety valve (Alpha Brass), four (4) pcs commercial burner, h-type burner for oven, ci square top grates, gas valve, pilot light	QCGH	No	PB	2nd Quarter				GF	65,000.00	0.00	65,000.00	Ancilliary / Para-Medical Program
10799990	Heated Holding Cabinet Dimensions: 25.39" x 31.97" x 32.11" on 4" casters Cabinet Opening: 21.5" x 19" two doors with 6 adjustable angle slides, thermostatically- controlled heat and humidity, digital temperature readout, insulated side walls, field reversible glass doors, large swivel casters w/ wheel locks, adjustable angle slides and 6" recessed cord and plug are standard, can include six 18"W x 26"D sheet pans or six 2/1 gastronorm pans on 3" centers, or twelve 20"W x 12"d x 2.5"H	QCGH	No	PB	2nd Quarter				GF	134,000.00	0.00	134,000.00	Ancilliary / Para-Medical Program
10799990	Foot Operated Handwash Sink w/ Soap Dispenser 500mmL x 400mmW x 850mmH + 150mm + 400 mmBS Specifications: 16 ga ss #4 T-304: top plate w/ inverted "v" nosing, backsplash, sink bowl, ball valve holder & pedal 18 ga ss 2B T-304:stiffeners and leg channel 20 ga ss #4 T-304: front apron and	QCGH	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	Ancilliary / Para-Medical Program

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	tension spring holder 38mmO ss tube T-304: upright support 25mmO ss tube T-304: horizontal bracings 1/4" O ss rod T-304: pedal link and foot pedal pivot 3/8" O ss shafting T-304:tension spring holder adjustable bullet foortings Accessories: one (1) pc. P trap assembly w/ basket strainer, one (1) pc single line deck type gooseneck faucet (foot operated), 1/2"O tension spring, ss U-bolt, ball valve, wing nut, one (1) pc automatic soap dispenser (sensorized) Sink size: 400mmL x 350mmW x 175mmDepth (1 bowl)												
50201010	Follow up coordination with government and non-government agencies for continuous management on referred cases For travelling expense used for training outside the hospital in compliance to Continous Professional	QCGH	No	DC	Quarterly				GF	114,000.00	114,000.00	0.00	Ancilliary / Para-Medical Program
50201010	Round trip Grab expense from QCGH to MOA SMX for three days	QCGH	No	PB	1st Quarter				GF	38,000.00	38,000.00	0.00	Ancilliary / Para-Medical Program
50201010	Transmit Certificate of Live Birth for registration (QCGH to QC Local Civil Registry vice versa) * Attend court hearings	QCGH	No	DC	Monthly				GF	11,400.00	11,400.00	0.00	Ancilliary / Para-Medical Program
50201010	Journal Presentations, Post Graduate Conventions, Seminars, Workshops	QCGH	No	DC	Semi Annual				GF	57,000.00	57,000.00	0.00	Ancilliary / Para-Medical Program
50203010	TRANS VAGINAL ULTRASOUND STAPLER, standard type	QCGH	No	PB	1st to 3rd Quarter				GF	436.80	436.80	0.00	Ancilliary / Para-Medical Program
50203010	TRANS VAGINAL ULTRASOUND STAPLE WIRE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	39.92	39.92	0.00	Ancilliary / Para-Medical Program
50203010	TRANS VAGINAL ULTRASOUND PAPER, Multipurpose, A4	QCGH	No	PB	1st to 3rd Quarter				GF	688.70	688.70	0.00	Ancilliary / Para-Medical Program
50203010	TRANS VAGINAL ULTRASOUND STAPLE WIRE, standard	QCGH	No	PB	1st to 3rd Quarter				GF	118.80	118.80	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	Semi Annual				GF	144.55	144.55	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	Ancilliary / Para-Medical Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	266.96	266.96	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, BLACK	QCGH	No	PB	Semi Annual				GF	1,332.00	1,332.00	0.00	Ancilliary / Para-Medical Program
50203010	RULER, PLASTIC, 450MM	QCGH	No	PB	Semi Annual				GF	133.12	133.12	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	2,895.00	2,895.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLER , standard type	QCGH	No	PB	Semi Annual				GF	728.00	728.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	88.20	88.20	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, BLACK	QCGH	No	PB	Semi Annual				GF	1,221.00	1,221.00	0.00	Ancilliary / Para-Medical Program
50203010	SCISSORS, symmetrical/assymetrical	QCGH	No	PB	Semi Annual				GF	333.70	333.70	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	PB	Semi Annual				GF	936.00	936.00	0.00	Ancilliary / Para-Medical Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	603.20	603.20	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal , 80gsm	QCGH	No	PB	Semi Annual				GF	5,864.58	5,864.58	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, 80gsm, (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	5,300.80	5,300.80	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl /plastic coated , 50mm	QCGH	No	PB	Semi Annual				GF	275.60	275.60	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl /plastic coated ,33mm	QCGH	No	PB	Semi Annual				GF	176.40	176.40	0.00	Ancilliary / Para-Medical Program
50203010	Paper Clip vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	137.80	137.80	0.00	Ancilliary / Para-Medical Program
50203010	Sign pen, black	QCGH	No	PB	Semi Annual				GF	22,200.00	22,200.00	0.00	Ancilliary / Para-Medical Program
50203010	Fastener, Metal non-sharp edges	QCGH	No	PB	Semi Annual				GF	946.40	946.40	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	2,895.00	2,895.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	712.80	712.80	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	373.50	373.50	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	373.50	373.50	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	1,419.30	1,419.30	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, 24mm	QCGH	No	PB	Semi Annual				GF	43,316.00	43,316.00	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Ancilliary / Para-Medical Program
50203010	Paper multicopy 80 gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	57,811.85	57,811.85	0.00	Ancilliary / Para-Medical Program
50203010	Folder with tab legal	QCGH	No	PB	Semi Annual				GF	1,666.30	1,666.30	0.00	Ancilliary / Para-Medical Program
50203010	Envelope, Expanding, kraft, Legal	QCGH	No	PB	Semi Annual				GF	8,860.80	8,860.80	0.00	Ancilliary / Para-Medical Program
50203010	Envelope mailing, white	QCGH	No	PB	1st Quarter				GF	432.52	432.52	0.00	Ancilliary / Para-Medical Program
50203010	Paper multicopy Legal, 80 gsm	QCGH	No	PB	Semi Annual				GF	64,321.20	64,321.20	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, Documentary, Legal	QCGH	No	PB	Semi Annual				GF	7,845.76	7,845.76	0.00	Ancilliary / Para-Medical Program
50203010	Paper multicopy 80 gsm 216 × 279 mm,. Letter	QCGH	No	PB	Semi Annual				GF	65,905.60	65,905.60	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	1,930.00	1,930.00	0.00	Ancilliary / Para-Medical Program
50203010	Paper, Multi-purpose, legal, 70gsm	QCGH	No	DC	Semi Annual				GF	10,857.50	10,857.50	0.00	Ancilliary / Para-Medical Program
50203010	Eraser , plastic/rubber	QCGH	No	DC	Semi Annual				GF	26.80	26.80	0.00	Ancilliary / Para-Medical Program
50203010	Tape Dispenser, Table top, for 24mm width tape	QCGH	No	DC	Semi Annual				GF	87.36	87.36	0.00	Ancilliary / Para-Medical Program
50203010	Tape Transparent, 24mm	QCGH	No	DC	Semi Annual				GF	201.30	201.30	0.00	Ancilliary / Para-Medical Program
50203010	Staple remover , plier type	QCGH	No	DC	Semi Annual				GF	167.20	167.20	0.00	Ancilliary / Para-Medical Program
50203010	Staple Wire standard	QCGH	No	DC	Semi Annual				GF	134.45	134.45	0.00	Ancilliary / Para-Medical Program
50203010	Stapler, standard type	QCGH	No	DC	Semi Annual				GF	174.72	174.72	0.00	Ancilliary / Para-Medical Program
50203010	Stamp Pad Ink, purpose or violet	QCGH	No	DC	Semi Annual				GF	34.69	34.69	0.00	Ancilliary / Para-Medical Program
50203010	Stamp Pad, felt	QCGH	No	DC	Semi Annual				GF	95.80	95.80	0.00	Ancilliary / Para-Medical Program
50203010	Sign Pen, Blue	QCGH	No	DC	Semi Annual				GF	532.80	532.80	0.00	Ancilliary / Para-Medical Program
50203010	Sign Pen, Black	QCGH	No	DC	Semi Annual				GF	532.80	532.80	0.00	Ancilliary / Para-Medical Program
50203010	Ruler, plastic, 450mm	QCGH	No	DC	Semi Annual				GF	19.97	19.97	0.00	Ancilliary / Para-Medical Program
50203010	Ruler, Plastic, 300mm (12 inches/30cm)	QCGH	No	DC	Semi Annual				GF	19.97	19.97	0.00	Ancilliary / Para-Medical Program
50203010	Records Book, 500 pages	QCGH	No	DC	Semi Annual				GF	624.00	624.00	0.00	Ancilliary / Para-Medical Program
50203010	EPSON PP100, Ink cart. For EPSON PJIC	QCGH	No	DC	Semi Annual				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203010	Marker, permanent, felt tip, bullet type, BLUE	QCGH	No	DC	Semi Annual				GF	49.60	49.60	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, TRANSPARENT, width: 24mm	QCGH	No	DC	Semi Annual				GF	44.72	44.72	0.00	Ancilliary / Para-Medical Program
50203010	File Organizer, expanding, plastic, 12 pockets	QCGH	No	DC	Semi Annual				GF	511.20	511.20	0.00	Ancilliary / Para-Medical Program
50203010	Flash Drive, 16gb Capacity	QCGH	No	DC	1st Quarter				GF	399.36	399.36	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, pressboard	QCGH	No	DC	1st Quarter				GF	1,143.17	1,143.17	0.00	Ancilliary / Para-Medical Program
50203010	Glue, all purpose	QCGH	No	DC	1st Quarter				GF	84.86	84.86	0.00	Ancilliary / Para-Medical Program

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50203010	Records Book, 300 pages	QCGH	No	DC	Semi Annual				GF	374.40	374.40	0.00	Ancilliary / Para-Medical Program
50203010	Marker, permanent, felt tip, bullet type, BLACK	QCGH	No	DC	Semi Annual				GF	49.60	49.60	0.00	Ancilliary / Para-Medical Program
50203010	Pencil, Lead with eraser	QCGH	No	DC	Semi Annual				GF	24.95	24.95	0.00	Ancilliary / Para-Medical Program
50203010	Marker, permanent, felt tip, bullet type,RED	QCGH	No	DC	Semi Annual				GF	49.60	49.60	0.00	Ancilliary / Para-Medical Program
50203010	Marker, whiteboard, felt tip, bullet type, BLACK	QCGH	No	DC	Semi Annual				GF	57.90	57.90	0.00	Ancilliary / Para-Medical Program
50203010	Marker, whiteboard, felt tip, bullet type, Blue	QCGH	No	DC	Semi Annual				GF	57.90	57.90	0.00	Ancilliary / Para-Medical Program
50203010	Marker, whiteboard, felt tip, bullet type, Red	QCGH	No	DC	Semi Annual				GF	57.90	57.90	0.00	Ancilliary / Para-Medical Program
50203010	Paper, Multi-purpose, A4	QCGH	No	DC	Semi Annual				GF	8,264.50	8,264.50	0.00	Ancilliary / Para-Medical Program
50203010	INK LIQUID, EPSON PRINTER YELLOW PIGMENT T664	QCGH	No	DC	Semi Annual				GF	7,488.00	7,488.00	0.00	Ancilliary / Para-Medical Program
50203010	Marker, flourescent	QCGH	No	DC	Semi Annual				GF	87.98	87.98	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	1st Quarter				GF	1,324.26	1,324.26	0.00	Ancilliary / Para-Medical Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	Semi Annual				GF	33,945.80	33,945.80	0.00	Ancilliary / Para-Medical Program
50203010	INK LIQUID, EPSON PRINTER BLACK PIGMENT T774	QCGH	No	DC	Semi Annual				GF	16,500.00	16,500.00	0.00	Ancilliary / Para-Medical Program
50203010	INK LIQUID, EPSON PRINTER BLACK PIGMENT T664	QCGH	No	DC	Semi Annual				GF	9,984.00	9,984.00	0.00	Ancilliary / Para-Medical Program
50203010	INK LIQUID, EPSON PRINTER BLUE PIGMENT T664	QCGH	No	DC	Semi Annual				GF	7,488.00	7,488.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, TRANSPARENT, 24mm	QCGH	No	PB	1st Quarter				GF	111.80	111.80	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, PACKAGING, 48mm	QCGH	No	PB	1st Quarter				GF	223.60	223.60	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	1st Quarter				GF	1,211.60	1,211.60	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, 24mm	QCGH	No	PB	1st Quarter				GF	495.04	495.04	0.00	Ancilliary / Para-Medical Program
50203010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	QCGH	No	PB	1st Quarter				GF	145.60	145.60	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	1st Quarter				GF	95.04	95.04	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD FELT	QCGH	No	PB	1st Quarter				GF	79.84	79.84	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	1st Quarter				GF	57.82	57.82	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, BLACK	QCGH	No	PB	1st Quarter				GF	444.00	444.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, PREMIUM DIGITAL INKJET AND LASER, 100gsm, size: 210mm x 297mm, A4 (Copy Paper) (Office Supplies Expenses)	QCGH	No	DC	Semi Annual				GF	1,800.00	1,800.00	0.00	Ancilliary / Para-Medical Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	1st Quarter				GF	231.60	231.60	0.00	Ancilliary / Para-Medical Program
50203010	INK LIQUID, EPSON PRINTER RED PIGMENT T664	QCGH	No	DC	Semi Annual				GF	7,488.00	7,488.00	0.00	Ancilliary / Para-Medical Program
50203010	Clip backfold 25mm	QCGH	No	PB	1st Quarter				GF	29.50	29.50	0.00	Ancilliary / Para-Medical Program
50203010	Folder-Legal size pressboard	QCGH	No	PB	1st Quarter				GF	952.64	952.64	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated 33MM	QCGH	No	PB	1st Quarter				GF	97.02	97.02	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP,vinyl/plastic coated 50MM	QCGH	No	PB	1st Quarter				GF	68.90	68.90	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	PB	1st Quarter				GF	728.00	728.00	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	57.65	57.65	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	PB	1st Quarter				GF	374.40	374.40	0.00	Ancilliary / Para-Medical Program

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50203010	ENVELOPE, EXPANDING , PLASTIC	QCGH	No	PB	1st Quarter				GF	60.98	60.98	0.00	Ancilliary / Para-Medical Program
50203010	FILE TAB DIVIDER, LEGAL	QCGH	No	PB	1st Quarter				GF	28.46	28.46	0.00	Ancilliary / Para-Medical Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	141.44	141.44	0.00	Ancilliary / Para-Medical Program
50203010	NOTEPAD, STICK-ON, 3X3	QCGH	No	PB	1st Quarter				GF	104.00	104.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, 80gsm, (-3%), A4, 210mm x 297mm	QCGH	No	PB	1st Quarter				GF	993.90	993.90	0.00	Ancilliary / Para-Medical Program
50203010	ERASER FELT, for blackboard/whiteboard	QCGH	No	DC	Semi Annual				GF	68.45	68.45	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	1st Quarter				GF	109.08	109.08	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, FLUORESCENT, 3 colors per set	QCGH	No	PB	Semi Annual				GF	366.60	366.60	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, METAL, 70mm between prongs, 50 sets per box	QCGH	No	DC	Semi Annual				GF	567.85	567.85	0.00	Ancilliary / Para-Medical Program
50203010	Acetate	QCGH	No	PB	1st Quarter				GF	969.88	969.88	0.00	Ancilliary / Para-Medical Program
50203010	PUNCHER, heavy duty, approx.x 6.5 mm in hole	QCGH	No	PB	Semi Annual				GF	904.80	904.80	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL SHARPENER, manual single cutterhead	QCGH	No	PB	Semi Annual				GF	1,277.22	1,277.22	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, THERMAL, 80mm X 70mm	QCGH	No	PB	Semi Annual				GF	17,355.00	17,355.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	113,508.00	113,508.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, 80gsm, (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	99,390.00	99,390.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., Legal	QCGH	No	PB	Semi Annual				GF	95,346.00	95,346.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., A4	QCGH	No	PB	Semi Annual				GF	82,644.00	82,644.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/coated, 50mm	QCGH	No	PB	Semi Annual				GF	358.28	358.28	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/coated, 33mm	QCGH	No	PB	Semi Annual				GF	220.50	220.50	0.00	Ancilliary / Para-Medical Program
50203010	PAD PAPER, RULED	QCGH	No	PB	Semi Annual				GF	322.95	322.95	0.00	Ancilliary / Para-Medical Program
50203010	MOUSE OPITCAL, USB connection type	QCGH	No	PB	Semi Annual				GF	599.04	599.04	0.00	Ancilliary / Para-Medical Program
50203010	Cartolina, white, 20 pcs/pack	QCGH	No	PB	Quarterly				GF	33,488.00	33,488.00	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, METAL	QCGH	No	PB	Semi Annual				GF	9,464.00	9,464.00	0.00	Ancilliary / Para-Medical Program
50203010	CALCULATOR, Compact	QCGH	No	PB	Semi Annual				GF	1,597.44	1,597.44	0.00	Ancilliary / Para-Medical Program
50203010	CARTOLINA, Assorted colors	QCGH	No	PB	Semi Annual				GF	1,674.40	1,674.40	0.00	Ancilliary / Para-Medical Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	295.00	295.00	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	8,071.00	8,071.00	0.00	Ancilliary / Para-Medical Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	5,790.00	5,790.00	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, WHITEBOARD, felt tip, black	QCGH	No	PB	Semi Annual				GF	193.00	193.00	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, expanding kraft, Legal	QCGH	No	PB	Semi Annual				GF	18,460.00	18,460.00	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT, bullet type,felt tip, black	QCGH	No	PB	Semi Annual				GF	224.10	224.10	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, PRESSBOARD	QCGH	No	PB	Semi Annual				GF	28,579.20	28,579.20	0.00	Ancilliary / Para-Medical Program
50203010	INK, Refillable for Epson L3110 printer, Black 003	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203010	INK, Refillable for Epson L3110 printer, Yellow, 003	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Ancilliary / Para-Medical Program

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50203010	INK, Refillable for Epson L3110 printer, Magenta, 003	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Ancilliary / Para-Medical Program
50203010	INK, Refillable for Epson L3110 printer, Cyan, 003	QCGH	No	PB	Semi Annual				GF	8,750.00	8,750.00	0.00	Ancilliary / Para-Medical Program
50203010	Clearbook, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	109.08	109.08	0.00	Ancilliary / Para-Medical Program
50203010	DATA FOLDER	QCGH	No	PB	Semi Annual				GF	5,216.64	5,216.64	0.00	Ancilliary / Para-Medical Program
50203010	Printer Ink, Yellow, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB	Quarterly				GF	17,500.00	17,500.00	0.00	Ancilliary / Para-Medical Program
50203010	DATA FILE BOX	QCGH	No	DC	Semi Annual				GF	2,130.72	2,130.72	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	DC	Semi Annual				GF	230.60	230.60	0.00	Ancilliary / Para-Medical Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	DC	1st Quarter				GF	30.67	30.67	0.00	Ancilliary / Para-Medical Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	DC	1st Quarter				GF	17.70	17.70	0.00	Ancilliary / Para-Medical Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	DC	1st Quarter				GF	10.46	10.46	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK, 20 transparent pocket size ,legal	QCGH	No	DC	Semi Annual				GF	436.30	436.30	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK, 20 transparent pocket size ,A4	QCGH	No	DC	Semi Annual				GF	394.90	394.90	0.00	Ancilliary / Para-Medical Program
50203010	CARTOLINA, assorted colors	QCGH	No	DC	1st Quarter				GF	418.60	418.60	0.00	Ancilliary / Para-Medical Program
50203010	CALCULATOR, compact	QCGH	No	DC	1st Quarter				GF	266.24	266.24	0.00	Ancilliary / Para-Medical Program
50203010	BATTERY, dry cell, AAA,	QCGH	No	DC	Semi Annual				GF	366.80	366.80	0.00	Ancilliary / Para-Medical Program
50203010	BATTERY , dry cell, AA	QCGH	No	DC	Semi Annual				GF	389.31	389.31	0.00	Ancilliary / Para-Medical Program
50203010	Toner, Compatible w/ digital photocopier Ricoh IM 2702	QCGH	No	PB	Quarterly				GF	90,000.00	90,000.00	0.00	Ancilliary / Para-Medical Program
50203010	Printer Ink, Black, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB	Quarterly				GF	28,000.00	28,000.00	0.00	Ancilliary / Para-Medical Program
50203010	Cartolina, assorted colors, 20 pcs/pack	QCGH	No	PB	Quarterly				GF	25,116.00	25,116.00	0.00	Ancilliary / Para-Medical Program
50203010	Paper, Multicopy, A4, 210mm x 297mm, 80 gsm	QCGH	No	PB	Quarterly				GF	16,565.00	16,565.00	0.00	Ancilliary / Para-Medical Program
50203010	Correction Tape, 1 piece in individual plastic	QCGH	No	PB	Quarterly				GF	345.90	345.90	0.00	Ancilliary / Para-Medical Program
50203010	Data File Box	QCGH	No	PB	1st Quarter				GF	231.60	231.60	0.00	Ancilliary / Para-Medical Program
50203010	Folder, Pressboard, 100 pcs/box, Legal size	QCGH	No	PB	1st Quarter				GF	952.64	952.64	0.00	Ancilliary / Para-Medical Program
50203010	Index Card, white, ruled on both sides, 50 pcs/pack, 5 x 8	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203010	Marker, fluorescent, 3 colors/set	QCGH	No	PB	Semi Annual				GF	219.96	219.96	0.00	Ancilliary / Para-Medical Program
50203010	Printer Ink, Cyan, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB	Quarterly				GF	17,500.00	17,500.00	0.00	Ancilliary / Para-Medical Program
50203010	Marker, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	289.50	289.50	0.00	Ancilliary / Para-Medical Program
50203010	Printer Ink, Magenta, 65 ml/bottle, #003, for EPSON L3110	QCGH	No	PB	Quarterly				GF	17,500.00	17,500.00	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, FLUORESCENT	QCGH	No	PB	Semi Annual				GF	183.30	183.30	0.00	Ancilliary / Para-Medical Program
50203010	Rubber Band, No. 18	QCGH	No	PB	1st Quarter				GF	270.40	270.40	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL, lead, with eraser	QCGH	No	DC	Quarterly				GF	457.38	457.38	0.00	Ancilliary / Para-Medical Program
50203010	Tape Dispenser, table top, for 24 mm width tape	QCGH	No	PB	Semi Annual				GF	218.40	218.40	0.00	Ancilliary / Para-Medical Program
50203010	Tape, Transparent, 1 inch, 24 mm	QCGH	No	PB	Quarterly				GF	5,031.00	5,031.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, PACKAGING, width: 48mm	QCGH	No	DC	Semi Annual				GF	223.60	223.60	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker, permanent, felt tip, bullet type, Black	QCGH	No	PB	Quarterly				GF	373.50	373.50	0.00	Ancilliary / Para-Medical Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	707.20	707.20	0.00	Ancilliary / Para-Medical Program
50203010	STAPLER, STANDARD TYPE	QCGH	No	PB	Semi Annual				GF	1,164.80	1,164.80	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, transparent, 24mm	QCGH	No	DC	Quarterly				GF	1,118.00	1,118.00	0.00	Ancilliary / Para-Medical Program
50203010	Color Black 100ml	QCGH	No	DC	Quarterly				GF	3,200.00	3,200.00	0.00	Ancilliary / Para-Medical Program
50203010	Color Cyan 100ml	QCGH	No	DC	Quarterly				GF	1,600.00	1,600.00	0.00	Ancilliary / Para-Medical Program
50203010	Color Magenta 100ml	QCGH	No	DC	Quarterly				GF	1,600.00	1,600.00	0.00	Ancilliary / Para-Medical Program
50203010	Color Yellow 100ml	QCGH	No	DC	Quarterly				GF	1,600.00	1,600.00	0.00	Ancilliary / Para-Medical Program
50203010	TONER, COMPATIBLE W/ SAMSUNG XPRESS M2885FW PRINTER, MLT-D116I	QCGH	No	DC	Quarterly				GF	18,800.00	18,800.00	0.00	Ancilliary / Para-Medical Program
50203010	TONER, COMPATIBLE WITH CURRENT	QCGH	No	DC	Quarterly				GF	18,800.00	18,800.00	0.00	Ancilliary / Para-Medical Program
50203010	CALCULATOR, COMPACT	QCGH	No	PB	Semi Annual				GF	798.72	798.72	0.00	Ancilliary / Para-Medical Program
50203010	CARTOLINA, ASSORTED COLORS	QCGH	No	PB	Semi Annual				GF	418.60	418.60	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	345.90	345.90	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, METAL	QCGH	No	PB	Semi Annual				GF	2,839.20	2,839.20	0.00	Ancilliary / Para-Medical Program
50203010	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	Semi Annual				GF	832.00	832.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, 48mm	QCGH	No	DC	Quarterly				GF	3,527.16	3,527.16	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, WHITEBOARD, felt tip ,bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	193.00	193.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, TRANSPARENT, width: 48mm	QCGH	No	DC	Semi Annual				GF	112.85	112.85	0.00	Ancilliary / Para-Medical Program
50203010	TONER CARTRIDGE, HP CF279A for HP Laser Jet ProM12a printer	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, WHITEBOARD, felt tip, bullet type, black	QCGH	No	PB	Semi Annual				GF	193.00	193.00	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT, felt tip, bullet type, red	QCGH	No	PB	Semi Annual				GF	82.17	82.17	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT, felt tip, bullet type, blue	QCGH	No	PB	Semi Annual				GF	89.64	89.64	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, WITH TAB, A4	QCGH	No	PB	Semi Annual				GF	1,445.60	1,445.60	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD, FELT	QCGH	No	PB	Semi Annual				GF	79.84	79.84	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, WITH TAB, legal	QCGH	No	PB	Semi Annual				GF	1,666.30	1,666.30	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT, felt tip ,bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	261.45	261.45	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON, L3110, MAGENTA, 70ML	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON, L3110, CYAN, 70ML	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON, L3110, YELLOW, 70ML	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON, L3110, BLACK, 70ML	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	DC	Quarterly				GF	873.60	873.60	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT, felt tip, bullet type, black	QCGH	No	PB	Semi Annual				GF	89.64	89.64	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, metal	QCGH	No	DC	Quarterly				GF	11,356.80	11,356.80	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, blue	QCGH	No	DC	Quarterly				GF	532.80	532.80	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	SIGN PEN, black	QCGH	No	DC	Quarterly				GF	1,998.00	1,998.00	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	DC	Quarterly				GF	212.30	212.30	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	DC	Quarterly				GF	212.30	212.30	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, permanent, felt tip, bullet type, Black	QCGH	No	DC	Quarterly				GF	672.30	672.30	0.00	Ancilliary / Para-Medical Program
50203010	CARTOLINA, assorted colors	QCGH	No	DC	Quarterly				GF	837.20	837.20	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	DC	Quarterly				GF	3,692.00	3,692.00	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER with Tab, Legal	QCGH	No	DC	Quarterly				GF	6,665.20	6,665.20	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	DC	Quarterly				GF	1,432.60	1,432.60	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	DC	Quarterly				GF	16,528.80	16,528.80	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	DC	Quarterly				GF	22,701.60	22,701.60	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 300 pages	QCGH	No	DC	Quarterly				GF	1,248.00	1,248.00	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 500 pages	QCGH	No	DC	Quarterly				GF	2,080.00	2,080.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, packaging, 48mm	QCGH	No	DC	Quarterly				GF	7,027.28	7,027.28	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE	QCGH	No	DC	Quarterly				GF	576.50	576.50	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD, felt	QCGH	No	DC	Quarterly				GF	399.20	399.20	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	DC	Quarterly				GF	289.10	289.10	0.00	Ancilliary / Para-Medical Program
50203010	RULER, plastic, 450mm	QCGH	No	DC	Quarterly				GF	332.80	332.80	0.00	Ancilliary / Para-Medical Program
50203010	RUBBER BAND, No. 18	QCGH	No	DC	Quarterly				GF	1,352.00	1,352.00	0.00	Ancilliary / Para-Medical Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	DC	Quarterly				GF	270.00	270.00	0.00	Ancilliary / Para-Medical Program
50203010	CLIP, backfold, 19mm	QCGH	No	DC	Quarterly				GF	218.00	218.00	0.00	Ancilliary / Para-Medical Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	DC	Quarterly				GF	518.70	518.70	0.00	Ancilliary / Para-Medical Program
50203010	CLIP, backfold, 25mm	QCGH	No	DC	Quarterly				GF	368.75	368.75	0.00	Ancilliary / Para-Medical Program
50203010	CALCULATOR, compact	QCGH	No	DC	Quarterly				GF	3,194.88	3,194.88	0.00	Ancilliary / Para-Medical Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	DC	Quarterly				GF	667.40	667.40	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, standard	QCGH	No	DC	Quarterly				GF	1,188.00	1,188.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	DC	Quarterly				GF	689.00	689.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	DC	Quarterly				GF	441.00	441.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	3,564.00	3,564.00	0.00	Ancilliary / Para-Medical Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	DC	Quarterly				GF	802.32	802.32	0.00	Ancilliary / Para-Medical Program
50203010	CALCULATOR, COMPACT	QCGH	No	PB	1st Quarter				GF	266.24	266.24	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, TRANSPARENT, width: 24mm	QCGH	No	PB	Semi Annual				GF	223.60	223.60	0.00	Ancilliary / Para-Medical Program
50203010	CARBON FILM, A4	QCGH	No	PB	Quarterly				GF	8,840.00	8,840.00	0.00	Ancilliary / Para-Medical Program
50203010	ACETATE	QCGH	No	PB	1st Quarter				GF	1,939.76	1,939.76	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal 80gsm,	QCGH	No	PB	Semi Annual				GF	44,457.30	44,457.30	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	RECORD BOOK 300 Pages	QCGH	No	PB	Semi Annual				GF	936.00	936.00	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, L-TYPE, A4	QCGH	No	PB	Semi Annual				GF	375.08	375.08	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, L-TYPE, Plastic, LEGAL	QCGH	No	PB	Semi Annual				GF	477.14	477.14	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, METAL	QCGH	No	PB	Semi Annual				GF	946.40	946.40	0.00	Ancilliary / Para-Medical Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	353.60	353.60	0.00	Ancilliary / Para-Medical Program
50203010	MAP PIN, ROUND HEAD, 100 pieces per case	QCGH	No	PB	Semi Annual				GF	144.00	144.00	0.00	Ancilliary / Para-Medical Program
50203010	PUSH PIN, 100 pieces per case	QCGH	No	PB	1st Quarter				GF	27.00	27.00	0.00	Ancilliary / Para-Medical Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	270.40	270.40	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated, 33MM	QCGH	No	PB	Semi Annual				GF	70.56	70.56	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	345.90	345.90	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL SHARPENER, Manual	QCGH	No	PB	Semi Annual				GF	425.74	425.74	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, width: 48mm	QCGH	No	DC	Semi Annual				GF	969.28	969.28	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, width: 24mm	QCGH	No	DC	Semi Annual				GF	495.04	495.04	0.00	Ancilliary / Para-Medical Program
50203010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	QCGH	No	DC	1st Quarter				GF	72.80	72.80	0.00	Ancilliary / Para-Medical Program
50203010	STAPLER, STANDARD TYPE,	QCGH	No	PB	Semi Annual				GF	1,164.80	1,164.80	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	950.40	950.40	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated, 50MM	QCGH	No	PB	Semi Annual				GF	110.24	110.24	0.00	Ancilliary / Para-Medical Program
50203010	RULER, PLASTIC, 450MM,	QCGH	No	PB	Semi Annual				GF	33.28	33.28	0.00	Ancilliary / Para-Medical Program
50203010	ERASER FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	22.82	22.82	0.00	Ancilliary / Para-Medical Program
50203010	DVD WHITE FULL FACE PRINTABLE	QCGH	No	PB	Semi Annual				GF	14,860.78	14,860.78	0.00	Ancilliary / Para-Medical Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	1,060.80	1,060.80	0.00	Ancilliary / Para-Medical Program
50203010	CUTTER/Utility Kinfe, for general purpose	QCGH	No	PB	Semi Annual				GF	200.58	200.58	0.00	Ancilliary / Para-Medical Program
50203010	BLADE, for general purpose cutter/utility knife	QCGH	No	PB	Semi Annual				GF	148.20	148.20	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	345.90	345.90	0.00	Ancilliary / Para-Medical Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	Quarterly				GF	447.00	447.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	55.74	55.74	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, DOCUMENTARY, for A4	QCGH	No	PB	1st Quarter				GF	764.40	764.40	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	Semi Annual				GF	278.70	278.70	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD INK , purple or violet	QCGH	No	PB	Semi Annual				GF	289.10	289.10	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD, FELT	QCGH	No	PB	Semi Annual				GF	399.20	399.20	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, BLACK	QCGH	No	PB	Semi Annual				GF	33,300.00	33,300.00	0.00	Ancilliary / Para-Medical Program
50203010	SCISSORS, symmetrical/assymetrical	QCGH	No	PB	Semi Annual				GF	200.22	200.22	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	PB	Semi Annual				GF	62,400.00	62,400.00	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	PB	Semi Annual				GF	37,502.40	37,502.40	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	MARKER, WHITEBOARD, felt tip, bullet type, blue	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, WHITEBOARD, felt tip, bullet type, red	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	1st Quarter				GF	62.37	62.37	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, BLACK,	QCGH	No	PB	Semi Annual				GF	444.00	444.00	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, BLUE,	QCGH	No	PB	Semi Annual				GF	444.00	444.00	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, RED,	QCGH	No	PB	Semi Annual				GF	222.00	222.00	0.00	Ancilliary / Para-Medical Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	418.60	418.60	0.00	Ancilliary / Para-Medical Program
50203010	TONER CART, MP 1800 L2 Gestetner Digital Copier	QCGH	No	PB	1st Quarter				GF	17,640.00	17,640.00	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, metal	QCGH	No	PB	Quarterly				GF	132,496.00	132,496.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE REMOVER, plier-type	QCGH	No	PB	Quarterly				GF	139.35	139.35	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Quarterly				GF	1,591.92	1,591.92	0.00	Ancilliary / Para-Medical Program
50203010	STAPLER, standard type	QCGH	No	PB	Quarterly				GF	728.00	728.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Quarterly				GF	1,118.00	1,118.00	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	98.73	98.73	0.00	Ancilliary / Para-Medical Program
50203010	TONER CART, HP CE285A (HP85A), Black	QCGH	No	PB	Quarterly				GF	93,390.24	93,390.24	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK, 20 transparent pockets, LEGAL	QCGH	No	PB	1st Quarter				GF	109.08	109.08	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, 80gsm, (-3%), A4, 210mm x 297mm,	QCGH	No	PB	Semi Annual				GF	38,927.75	38,927.75	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, MAILING, white	QCGH	No	PB	Semi Annual				GF	865.04	865.04	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	Semi Annual				GF	60.98	60.98	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, EXPANDING, KRAFT, legal	QCGH	No	PB	Semi Annual				GF	1,476.80	1,476.80	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, DOCUMENTARY, legal	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Ancilliary / Para-Medical Program
50203010	Paper, Multicopy, Legal, 216mm x 330mm, 8 1/2"x13", 80 gsm	QCGH	No	PB	Quarterly				GF	37,836.00	37,836.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Quarterly				GF	335.40	335.40	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE STANDARD	QCGH	No	PB	1st Quarter				GF	285.12	285.12	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, FLUORESCENT , 3 colors per set	QCGH	No	PB	1st Quarter				GF	293.28	293.28	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	59.76	59.76	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, WHITEBOARD felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	77.20	77.20	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	44.10	44.10	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	68.90	68.90	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	1st Quarter				GF	1,987.80	1,987.80	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY Legal, 80gsm	QCGH	No	PB	1st Quarter				GF	1,891.80	1,891.80	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	1st Quarter				GF	249.48	249.48	0.00	Ancilliary / Para-Medical Program
50203010	PUSH PIN 100 pieces per case	QCGH	No	PB	1st Quarter				GF	324.00	324.00	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK 300 PAGES,	QCGH	No	PB	1st Quarter				GF	748.80	748.80	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	SIGN PEN black	QCGH	No	PB	1st Quarter				GF	333.00	333.00	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	Quarterly				GF	1,198.08	1,198.08	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN red	QCGH	No	PB	1st Quarter				GF	266.40	266.40	0.00	Ancilliary / Para-Medical Program
50203010	EPSON T00V200(003) Cyan Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING width: 24mm	QCGH	No	PB	1st Quarter				GF	371.28	371.28	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, TRANSPARENT width: 24mm	QCGH	No	PB	1st Quarter				GF	223.60	223.60	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Quarterly				GF	6,240.00	6,240.00	0.00	Ancilliary / Para-Medical Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Quarterly				GF	3,744.00	3,744.00	0.00	Ancilliary / Para-Medical Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	150.80	150.80	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Quarterly				GF	1,035.00	1,035.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Quarterly				GF	14,945.22	14,945.22	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Quarterly				GF	21,534.50	21,534.50	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Quarterly				GF	761.94	761.94	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, fluorescent	QCGH	No	PB	Semi Annual				GF	1,466.40	1,466.40	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	Quarterly				GF	1,198.08	1,198.08	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	Quarterly				GF	1,198.08	1,198.08	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN blue	QCGH	No	PB	1st Quarter				GF	333.00	333.00	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE Documentary, Legal	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Ancilliary / Para-Medical Program
50203010	Staple Wire, Standard, 26/6, no. 35	QCGH	No	PB	Semi Annual				GF	237.60	237.60	0.00	Ancilliary / Para-Medical Program
50203010	Tape transparent 48 mm	QCGH	No	PB	Semi Annual				GF	902.80	902.80	0.00	Ancilliary / Para-Medical Program
50203010	Tape transparent 24 mm	QCGH	No	PB	Semi Annual				GF	447.20	447.20	0.00	Ancilliary / Para-Medical Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	150.80	150.80	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD, felt	QCGH	No	PB	Quarterly				GF	199.60	199.60	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	Quarterly				GF	444.00	444.00	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, red	QCGH	No	PB	Quarterly				GF	1,554.00	1,554.00	0.00	Ancilliary / Para-Medical Program
50203010	SIGN PEN, black	QCGH	No	PB	Quarterly				GF	1,554.00	1,554.00	0.00	Ancilliary / Para-Medical Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	166.85	166.85	0.00	Ancilliary / Para-Medical Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	Quarterly				GF	1,352.00	1,352.00	0.00	Ancilliary / Para-Medical Program
50203010	RIBBON CART, EPSON C13S015516 (#8750), Black	QCGH	No	PB	Quarterly				GF	4,646.00	4,646.00	0.00	Ancilliary / Para-Medical Program
50203010	BATTERY dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	1st Quarter				GF	220.08	220.08	0.00	Ancilliary / Para-Medical Program
50203010	EPSON T00V4 00(003) Yellow Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE 1 piece in individual plastic, 8m	QCGH	No	PB	1st Quarter				GF	172.95	172.95	0.00	Ancilliary / Para-Medical Program
50203010	EPSON T00V300(003) Magenta Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	738.40	738.40	0.00	Ancilliary / Para-Medical Program

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50203010	FASTENER Metal	QCGH	No	PB	1st Quarter				GF	662.48	662.48	0.00	Ancilliary / Para-Medical Program
50203010	FILE TAB DIVIDER , bristol board, for A4	QCGH	No	PB	1st Quarter				GF	111.30	111.30	0.00	Ancilliary / Para-Medical Program
50203010	FILE TAB DIVIDER LEGAL	QCGH	No	PB	1st Quarter				GF	142.30	142.30	0.00	Ancilliary / Para-Medical Program
50203010	FILE ORGANIZER, LEGAL	QCGH	No	PB	1st Quarter				GF	426.00	426.00	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER Fancy, A4, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	1,081.60	1,081.60	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER Fancy, legal size, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	1,146.08	1,146.08	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	1st Quarter				GF	562.62	562.62	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER L-TYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	1st Quarter				GF	715.71	715.71	0.00	Ancilliary / Para-Medical Program
50203010	MAGAZINE FILE BOX, Large	QCGH	No	PB	1st Quarter				GF	249.60	249.60	0.00	Ancilliary / Para-Medical Program
50203010	EPSON T00V100(003) Blank Ink Bottle, 65 ml, compatible with Epson L3110	QCGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203010	CLIP BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	1st Quarter				GF	112.08	112.08	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	436.32	436.32	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, WHITEBOARD, felt tip, bullet type, black	QCGH	No	PB	Semi Annual				GF	289.50	289.50	0.00	Ancilliary / Para-Medical Program
50203010	DATA FILE BOX, made of chipboard, with closed ends	QCGH	No	PB	Semi Annual				GF	1,852.80	1,852.80	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	764.40	764.40	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	PB	Semi Annual				GF	3,692.00	3,692.00	0.00	Ancilliary / Para-Medical Program
50203010	ENVELOPE, MAILING, white legal size	QCGH	No	PB	Semi Annual				GF	1,730.08	1,730.08	0.00	Ancilliary / Para-Medical Program
50203010	FASTENER, METAL	QCGH	No	PB	Semi Annual				GF	2,271.36	2,271.36	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, L-TYPE, A4 SIZE	QCGH	No	PB	Semi Annual				GF	750.16	750.16	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER, L-TYPE, Legal SIZE	QCGH	No	PB	Semi Annual				GF	4,771.40	4,771.40	0.00	Ancilliary / Para-Medical Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	141.44	141.44	0.00	Ancilliary / Para-Medical Program
50203010	Ink compatible with EPSON L120, L3210, Black	QCGH	No	PB	Semi Annual				GF	20,966.40	20,966.40	0.00	Ancilliary / Para-Medical Program
50203010	Ink compatible with EPSON L120, L3210), Cyan	QCGH	No	PB	Semi Annual				GF	4,492.80	4,492.80	0.00	Ancilliary / Para-Medical Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	461.20	461.20	0.00	Ancilliary / Para-Medical Program
50203010	Ink compatible with EPSON L120, L3210, Yellow	QCGH	No	PB	Semi Annual				GF	4,492.80	4,492.80	0.00	Ancilliary / Para-Medical Program
50203010	MARKER, PERMANENT,felt tip, bullet type, black	QCGH	No	PB	Semi Annual				GF	1,120.50	1,120.50	0.00	Ancilliary / Para-Medical Program
50203010	PENCIL, LEAD WITH ERASER	QCGH	No	PB	Semi Annual				GF	311.85	311.85	0.00	Ancilliary / Para-Medical Program
50203010	NOTEPAD, STICK-ON,50mm x 76mm (2" x 3") mm	QCGH	No	PB	Semi Annual				GF	370.60	370.60	0.00	Ancilliary / Para-Medical Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	Quarterly				GF	7,188.48	7,188.48	0.00	Ancilliary / Para-Medical Program
50203010	CLEARBOOK 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	394.92	394.92	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated, 50MM	QCGH	No	PB	Semi Annual				GF	206.70	206.70	0.00	Ancilliary / Para-Medical Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	Quarterly				GF	144,560.00	144,560.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	94,590.00	94,590.00	0.00	Ancilliary / Para-Medical Program

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50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	33,130.00	33,130.00	0.00	Ancilliary / Para-Medical Program
50203010	PAPER CLIP, vinyl/plastic coated 33MM	QCGH	No	PB	Semi Annual				GF	141.12	141.12	0.00	Ancilliary / Para-Medical Program
50203010	NOTEPAD, STICK-ON,76mm x 100mm (3" x 4") mm	QCGH	No	PB	Semi Annual				GF	592.80	592.80	0.00	Ancilliary / Para-Medical Program
50203010	NOTEPAD, STICK-ON, 3X3	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Ancilliary / Para-Medical Program
50203010	Ink compatible with EPSON L120, L3210, Magenta	QCGH	No	PB	Semi Annual				GF	4,492.80	4,492.80	0.00	Ancilliary / Para-Medical Program
50203010	Sticker paper, A4 matte, 100 sheets self adhesive	QCGH	No	PB	Semi Annual				GF	25,200.00	25,200.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	1,188.00	1,188.00	0.00	Ancilliary / Para-Medical Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	424.32	424.32	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, TRANSPARENT, width: 24mm	QCGH	No	PB	Semi Annual				GF	167.70	167.70	0.00	Ancilliary / Para-Medical Program
50203010	TAPE DISPENSER, TABLE TOP for 24mm width tape	QCGH	No	PB	Semi Annual				GF	728.00	728.00	0.00	Ancilliary / Para-Medical Program
50203010	Barcode sticker with wax ribbon 54x19cm for barcode printer GK420t	QCGH	No	PB	Semi Annual				GF	16,200.00	16,200.00	0.00	Ancilliary / Para-Medical Program
50203010	TAPE, MASKING, width: 24mm	QCGH	No	PB	Semi Annual				GF	1,547.00	1,547.00	0.00	Ancilliary / Para-Medical Program
50203010	STAPLER, STANDARD TYPE	QCGH	No	PB	Semi Annual				GF	2,184.00	2,184.00	0.00	Ancilliary / Para-Medical Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,255.80	1,255.80	0.00	Ancilliary / Para-Medical Program
50203010	STAMP PAD, FELT	QCGH	No	PB	Semi Annual				GF	199.60	199.60	0.00	Ancilliary / Para-Medical Program
50203010	Ballpen, red, 0.7mm thickness ballpoint 25 pcs/box	QCGH	No	PB	Semi Annual				GF	137.50	137.50	0.00	Ancilliary / Para-Medical Program
50203010	Ballpen, blue, 0.7mm thickness ballpoint 25 pcs/box	QCGH	No	PB	Semi Annual				GF	137.50	137.50	0.00	Ancilliary / Para-Medical Program
50203010	Ballpen, black, 0.7mm thickness ballpoint 25 pcs/box	QCGH	No	PB	Semi Annual				GF	412.50	412.50	0.00	Ancilliary / Para-Medical Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	Semi Annual				GF	9,698.80	9,698.80	0.00	Ancilliary / Para-Medical Program
50203010	CARBON FILM, A4 SIZE,	QCGH	No	PB	Semi Annual				GF	1,105.00	1,105.00	0.00	Ancilliary / Para-Medical Program
50203010	CARBON FILM,Legal	QCGH	No	PB	Semi Annual				GF	1,192.70	1,192.70	0.00	Ancilliary / Para-Medical Program
50203030	Patient's ID Card Size : 5" x 3-3/4" Paper Stock : Bristol Vellum 120 lbs. Color : 1 x 1 tinting color both sides (blue) No. of Pages : 2 sides printing Binding : Loose ; with numbering	QCGH	No	N	Quarterly				GF	76,570.00	76,570.00	0.00	Ancilliary / Para-Medical Program
50203030	Patient's Hospital Card Size : 4-1/4" x 6-1/2" Paper Stock : Jute Tagboard Color : 1 x 1 No. of Pages : 2 sides printing Binding : Loose	QCGH	No	N	Quarterly				GF	67,260.00	67,260.00	0.00	Ancilliary / Para-Medical Program
50203030	Stock Card	QCGH	No	DC	Quarterly				GF	1,941.80	1,941.80	0.00	Ancilliary / Para-Medical Program
50203030	DOH Form no. 1-72	QCGH	No	DC	Quarterly				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Buns, ube-filled, individually-packed, 80 gms/pack, w/ expiration date, freshly-baked, no trans fats	QCGH	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cornstarch, 25 kilos/sack, sealed, good quality, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Biscuit, butter coconut, 14 gms/piece, 12 pcs/pack no trans fats, individually-packed	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Coconut Milk (Gata), 400 ml/can, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	44,000.00	44,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Black Beans, salted, 180 gms/can, sealed, good quality, branded	QCGH	Yes	PB	Monthly				GF	3,200.00	3,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Broth Cubes, Beef, 600 gms/container, sealed, w/ expiration date	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Broth Cubes, Chicken, 600 gms/container, sealed, w/ expiration date	QCGH	Yes	PB	Monthly				GF	15,800.00	15,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Broth Cubes, Pork, 600 gms/container, sealed, w/ expiration date	QCGH	Yes	PB	Monthly				GF	15,800.00	15,800.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Butter, unsalted, 225 gms/bar, good quality	QCGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Catsup, banana, 2 kilos/container, sealed, good quality, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	23,250.00	23,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Catsup, tomato, individually-packed, 50 sachets/pack, 10 gms/sachet, sealed, w/ expiration date	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Canton Noodles, dried, 500 gms/pack, sealed and good quality	QCGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cheese Bar, cheddar, 165 gms/bar, sealed, good quality, w/ expiration date	QCGH	Yes	PB	Monthly				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Crackers, biscuit, plain, 600 gms/pack, 24 pcs/pack, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cocoa Powder, 100% natural cocoa, 70 gms/pack, sealed, w/ at least one year expiration date, branded	QCGH	Yes	PB	Monthly				GF	11,000.00	11,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish Sauce, 3.75 L/gallon, sealed, branded good quality, w/ at least expiration date	QCGH	Yes	PB	Monthly				GF	24,200.00	24,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Coffee Set (Sugar Free), (with coffee, creamer & artificial sweetener), 20 gms individual sachet by 20's/pack, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	35,000.00	35,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Banana Heart, freshly-grated, light brown, odorless, per kilo	QCGH	Yes	PB	Monthly				GF	25,500.00	25,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Corn, whole kernel, 425 gms/can, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	12,500.00	12,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Corn, whole kernel, 2,840 gms/can, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	11,000.00	11,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Corn, whole young, 425 gms/can, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cornflakes, 90 gms/pack, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Corned Beef, 260 gms/can, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Corned Beef, 380 gms/can, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	33,000.00	33,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cream of Mushroom, 68 gms/pack, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Curry Powder, 35 gms/pack, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	2,250.00	2,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Corned Chicken in Broth, 150 gms/can, good quality, sealed, w/ expiration date	QCGH	Yes	PB	Monthly				GF	10,500.00	10,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Dried Fish, Tuyo, free from pests, per kilo	QCGH	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Bread, Torta, 50 - 60 gms/pack, 1 pc/pack, individually-packed, freshly-baked, no trans fats	QCGH	Yes	PB	Monthly				GF	13,600.00	13,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Puto, plain, 30 gms/piece, freshly-made	QCGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Ginger, fresh, thin and shiny skin, snaps easily, w/ pungy smell, per kilo	QCGH	Yes	PB	Monthly				GF	26,100.00	26,100.00	0.00	Ancilliary / Para-Medical Program
50203050	Garlic, fresh, whole w/ skin, medium in size, free form pest damage, no molds, per kilo	QCGH	Yes	PB	Monthly				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Puto, w/ cheese, 30 gms/piece, freshly-made	QCGH	Yes	PB	Monthly				GF	13,750.00	13,750.00	0.00	Ancilliary / Para-Medical Program
50203050	Eggplant, fresh, long and straight, dark purple in color, firm and free from lumps, 7 - 8 pcs/kilo	QCGH	Yes	PB	Monthly				GF	234,000.00	234,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Eggs, Quail, clean and no cracks in shell, per piece, 24's/pack	QCGH	Yes	PB	Monthly				GF	1,600.00	1,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Pan de sal, malunggay, soft, freshly-baked, per pc, no trans fats	QCGH	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Wheat Crackers, 30 - 40 gms, 10's/pack, individually-packed	QCGH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Pan de sal, plain, soft, freshly-baked, per piece, no trans fats	QCGH	Yes	PB	Monthly				GF	39,000.00	39,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Dried Fish, Dilis, free from pests, per kilo	QCGH	Yes	PB	Monthly				GF	8,100.00	8,100.00	0.00	Ancilliary / Para-Medical Program
50203050	Dried Fish, Daing, dalagang bukid, medium in size, fresh from pests, per kilo	QCGH	Yes	PB	Monthly				GF	8,400.00	8,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Dalanghita, fresh, seedless, ripe, 8 - 10 pcs/kilo	QCGH	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Celery, fresh, bright green in color, free from brown stem & rot	QCGH	Yes	PB	Monthly				GF	4,800.00	4,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Cucumber, firm and fresh, skin is intact, no soft spots, 3 pcs/kilo	QCGH	Yes	PB	Monthly				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Corn, young, fresh, whole, free from any foreign matter, free from husk, stalk and silk, free from rot	QCGH	Yes	PB	Monthly				GF	32,000.00	32,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Beef, lean meat, cherry red, uniform in color, no bloody spots, fresh not frozen w/ NMIS (National Meat Inspection Service)	QCGH	Yes	PB	Monthly				GF	920,000.00	920,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Beef, ground, lean meat, cherry red, uniform in color, fresh not frozen, w/ NMIS (National Meat Inspection Service)	QCGH	Yes	PB	Monthly				GF	690,000.00	690,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Eggs, Chicken, extra large in size, 30 pcs/tray, white in color, clean and no cracks in shell	QCGH	Yes	PB	Monthly				GF	896,000.00	896,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Hopia, 30 - 40 gms/piece, not stale, free from molds	QCGH	Yes	PB	Monthly				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Bread, Kalihim (Pan de Regla), 50 - 60 gms/pack, individually-packed, freshly-baked, no trans fats	QCGH	Yes	PB	Monthly				GF	13,600.00	13,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Langka, vegetable, fresh, grated, no pest damage, per kilo	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Biscuit, whole wheat cookies, 30 gms/pack, individually packed, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	9,800.00	9,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Butter Toast, 300 gms/pack, 10 pcs/pack individually - packed w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cheese Bread, 50 - 70 gms/pack, soft not stale, individually-packed, freshly-baked, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	9,750.00	9,750.00	0.00	Ancilliary / Para-Medical Program
50203050	Dimsum, Asado, 140 gms/piece, 10 pcs/pack, frozen, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Dimsum, Bola Bola, 140 gms/piece, 10 pcs/pack, frozen, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pan de Coco, 50 - 70 gms/piece, freshly-baked, 1 pc/pack	QCGH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Hamburger Buns, 400 gms/pack, 6 pcs/pack, soft not stale	QCGH	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Bihon, dried, 500 gms/pack, sealed, yellowish, good quality	QCGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Kutsinta, plain, freshly-made, per piece	QCGH	Yes	PB	Monthly				GF	31,500.00	31,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Mamon, 50 - 70 gms/pack, 1 pc/pack, individually- packed, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mantao, plain, 20 - 40 gms/piece, 8's/pack, frozen, no trans fats	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Mantao, ube-flavored, 20 - 40 gms/piece, 8's/pack, frozen	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Mantao, pandan-flavored, 20 - 40 gms/piece, 8's/pack, frozen	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Mantao, chocolate-flavored, 20 - 40 gms/piece, 8's/pack frozen, no trans fats	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Monay, plain, 50 - 60 gms/piece, individually-packed, soft not stale, no trans fats	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Monay, sweet, 50 - 60 gms/piece, individually-packed, soft not stale, no trans fats	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Ensaymada, 50 - 70 gms/pack, 1 pc/pack, individually- packed, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pechay, Baguio, fresh, green in color, crisp leaves, firm stalks, free from pests 2 - 3 pcs/kilo	QCGH	Yes	PB	Monthly				GF	153,000.00	153,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mustard Greens (mustasa), fresh, bright green in color, free from pests, not wilted, per kilo	QCGH	Yes	PB	Monthly				GF	5,400.00	5,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Niyog, freshly-grated, free from pests and foreign matter, per kilo	QCGH	Yes	PB	Monthly				GF	21,250.00	21,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Noodles, Lomi, fresh, 1 k/pk, good quality, fresh, no foul smell	QCGH	Yes	PB	Monthly				GF	25,500.00	25,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Noodles, Mami, fresh, 1 kilo/pack, no foul smell	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Okra, fresh, bright green in color, no soft spots, free from pests, per kilo	QCGH	Yes	PB	Monthly				GF	32,000.00	32,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Onion, red, dry and shiny skin, firm to touch, free from pests, 7 - 9 pcs/kilo	QCGH	Yes	PB	Monthly				GF	190,000.00	190,000.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Peanuts, skinless, good quality, free from molds, per kilo	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Parsley, Flat Leaf, fresh, green in color, not wilted	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pork Liver, fresh not frozen, dark red in color, no foul odor	QCGH	Yes	PB	Monthly				GF	22,500.00	22,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Pechay, Tagalog, green in color, leaves are crisp, stalks are firm, odorless and free from pests, per kilo	QCGH	Yes	PB	Monthly				GF	250,000.00	250,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pineapple, Formosa, fresh, half ripe to ripe, sweet, free from bruises, per piece	QCGH	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Potato, medium in size, free from pest damage, no molds, fresh and firm, 5 - 7 pcs/kilo	QCGH	Yes	PB	Monthly				GF	561,000.00	561,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pandan Leaves, fresh, free from pests, per kilo	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Papaya, Ripe, golden yellow in color, firm and smooth, no soft spots, free from pest damage, 2 - 3 pcs/kilo	QCGH	Yes	PB	Monthly				GF	80,000.00	80,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Papaya, Green, bright green in color, firm and smooth, free from pest damage, no soft spots, 3 - 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Kinchay, fresh, bright green in color, not wilted, per kilo	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Onion Leaves, fresh, not wilted, free from pests, per kilo	QCGH	Yes	PB	Monthly				GF	9,350.00	9,350.00	0.00	Ancilliary / Para-Medical Program
50203050	Buns, chocolate-filled, individually-packed, 80 gms/pack, w/ expiration date, freshly-baked, no trans fats	QCGH	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Roll, cream-filled (chocolate), 50 gms/pack, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Roll, cream-filled (cookies & cream), 50 gms/pack, w/ expiration date, no trans fats	QCGH	Yes	PB	Monthly				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Siomai, beef, 54's/pack, frozen, w/ expiration date	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Siomai, pork, 54's/pack, frozen, w/ expiration date	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Suman sa Ibos, 150 - 200 gms/piece, freshly-made	QCGH	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Suman Cassava, 150 - 200 gms/piece, freshly-made	QCGH	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Taho, 12 liters/tub, freshly-made	QCGH	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Malunggay Leaves, fresh, young, clean and not wilted	QCGH	Yes	PB	Monthly				GF	2,100.00	2,100.00	0.00	Ancilliary / Para-Medical Program
50203050	Beef Liver, fresh, very tender, dark red, fresh not frozen, no foul odor, w/ NMIS (National Meat Inspection Service)	QCGH	Yes	PB	Monthly				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Monggo Sprout (Togue), fresh, good quality, per kilo	QCGH	Yes	PB	Monthly				GF	34,000.00	34,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Bread Crumbs, Panko, Japanese-style, dry, sealed, w/ expiration date, no trans fats, 1 kilo/pack	QCGH	Yes	PB	Monthly				GF	4,400.00	4,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Bread Loaf, wheat, medium in size, 600 gms/pack, high fiber soft not stale, free from molds, good quality, w/ expiration date, freshly-baked, no trans fats	QCGH	Yes	PB	Monthly				GF	70,000.00	70,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Bread Loaf, flavored (assorted), medium in size, free from molds, w/ expiration date, freshly-baked, no trans fats, 400 gms/pack	QCGH	Yes	PB	Monthly				GF	29,750.00	29,750.00	0.00	Ancilliary / Para-Medical Program
50203050	Bread Loaf, white, medium in size, 450 - 500 gms/pack, 9 - 10 slices/loaf, soft not stale, free from molds, good quality w/ expiration date, freshly-baked, no trans fats	QCGH	Yes	PB	Monthly				GF	210,000.00	210,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pork, Kasim, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal (National Meat	QCGH	Yes	PB	Monthly				GF	460,000.00	460,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pork, Lomo, lean, fresh not frozen, light pink, uniform in color, no foul odor, skinless w/ NMIS seal (National Meat Inspection Service)	QCGH	Yes	PB	Monthly				GF	450,000.00	450,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Rice, Jasmine, long grain, 50 kilos/sack, white in color, free from stones, molds and pests, good quality	QCGH	Yes	PB	Monthly				GF	1,120,000.00	1,120,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Burger Patties, frozen, 1 kilo/pack, 20 pcs/pack	QCGH	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Watermelon, fresh, round, red, mature, well-formed, just ripe, 5 kilos/piece	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mango, ripe, golden yellow, firm, smooth skin, no unpleasant odors & flavors, 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	29,250.00	29,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Malagkit Rice, whole grains, free from molds and pests	QCGH	Yes	PB	Monthly				GF	74,800.00	74,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Lumpia Wrapper, extra large, freshly-made, per piece	QCGH	Yes	PB	Monthly				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Lettuce, Romaine, fresh, crisp, free from decay, not wilted	QCGH	Yes	PB	Monthly				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Lettuce, Native, fresh, young, free from decay, per kilo	QCGH	Yes	PB	Monthly				GF	3,200.00	3,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Lemon, fresh, yellow in color, no cuts and splits from physical and pest damage, per piece	QCGH	Yes	PB	Monthly				GF	1,500.00	1,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Patola, Balimbing, fresh, bright green in color, firm and slender, free from pest damage, 5 - 7 pcs/kilo	QCGH	Yes	PB	Monthly				GF	320,000.00	320,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Honeydew, golden, fresh, ripe, w/ bright gold-colored rind & pale green flesh, skin is firm, thin and smooth, sweet, 2 pcs/kilo	QCGH	Yes	PB	Monthly				GF	34,000.00	34,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Macaroni, Elbow, tightly-sealed, branded, 5 kilos/pack, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	255,000.00	255,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Kiat Kiat (Mandarin Orange) fresh, sweet and ripe, 10 - 12 pcs/k	QCGH	Yes	PB	Monthly				GF	17,000.00	17,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Kangkong, fresh, dark green in color, not wilted, no pest damage, per kilo	QCGH	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Green Peas, frozen, 1 kilo/pack	QCGH	Yes	PB	Monthly				GF	11,600.00	11,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Banana Blossom, 30 gms/pack, sealed, good quality, free from molds	QCGH	Yes	PB	Monthly				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203050	Bagoong (boneless), anchovy sauce, 320 gms/bottle, good quality, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Baking Powder, double acting, 50 gms/pack, sealed, good quality, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	5,400.00	5,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Basil Leaves, dried, 180 gms/jar, sealed, good quality, w/ expiration date	QCGH	Yes	PB	Monthly				GF	4,200.00	4,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Corn, cream style, 425 gms/can, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	4,400.00	4,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Matang Baka, (Big Eye Scad), fresh not frozen, gills not included 6 pcs/kilo	QCGH	Yes	PB	Monthly				GF	206,250.00	206,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Raddish, fresh, medium in size, white in color, slender, no cracked surface	QCGH	Yes	PB	Monthly				GF	6,650.00	6,650.00	0.00	Ancilliary / Para-Medical Program
50203050	Sago, tapioca pearls, cooked, big in size	QCGH	Yes	PB	Monthly				GF	3,000.00	3,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sampaloc Fruit, fresh, clean, free from cracks and blemishes, soft, per kilo	QCGH	Yes	PB	Monthly				GF	22,000.00	22,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sayote, fresh, medium in size, light green in color, no soft spots, free from pest damage, 3 - 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pork Liempo, fresh not frozen, light pink in color, no foul odor w/ NMIS seal (National Meat Inspection Service), whole	QCGH	Yes	PB	Monthly				GF	135,000.00	135,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pork, ground, lean, fresh, light pink, uniform in color, no foul odor, skinless, w/ NMIS seal (National Meat Inspection Service)	QCGH	Yes	PB	Monthly				GF	585,000.00	585,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Oxtripe, fresh and clean, white in color, fat trimmed off	QCGH	Yes	PB	Monthly				GF	128,000.00	128,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Miso, fresh, good quality, per kilo	QCGH	Yes	PB	Monthly				GF	1,600.00	1,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Chicken, whole, white skin, well-cleaned, no bruises, no broken bones, fresh	QCGH	Yes	PB	Monthly				GF	1,800,000.00	1,800,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mixed Vegetable, (corn, peas, carrots), frozen, 1 kilo/pack, w/ expiration date	QCGH	Yes	PB	Monthly				GF	75,000.00	75,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Hasa Hasa, (Short-Bodied Mackerel) fresh not frozen, gills not included , 10 - 11 pcs/kilo	QCGH	Yes	PB	Monthly				GF	231,000.00	231,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Dorado, (Mahi-Mahi), sliced, fresh not frozen, no foul odor, 10 - 11 pcs/kilo	QCGH	Yes	PB	Monthly				GF	455,000.00	455,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Cream Dory Fillet, sealed and frozen, good quality, 3 - 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	390,000.00	390,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Monggo, green, fresh and in good quality, per kilo	QCGH	Yes	PB	Monthly				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Melon, fresh, ripe, free from bruise and firm, 1 kilo/piece	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Macaroni, Shell, tightly-sealed, branded, 5 kilos/pack, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	255,000.00	255,000.00	0.00	Ancilliary / Para-Medical Program
50203050	BBQ Marinade, 680 ml/bottle, sealed, good quality, w/ expiration date	QCGH	Yes	PB	Monthly				GF	9,500.00	9,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Salay Salay, (Herring Scad) fresh not frozen, gills not included 10 - 11 pcs/kilo	QCGH	Yes	PB	Monthly				GF	231,000.00	231,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sausage, Vienna, 230 gms/can, sealed, good quality,branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	38,500.00	38,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Fruit Juice, 180 ml by 10's per box, w/ drinking straw inatct, sealed, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	13,200.00	13,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Lechon Sauce, 1 kilo/pack, sealed, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Liver Spread, 85 gms/can, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sugar, washed, 1/2 kilo/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Star Anise, 25 gms/pack, dried, whole, sealed, good quality	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Spaghetti Sauce, Filipino Style, 1 kilo/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Ancilliary / Para-Medical Program
50203050	Nutritional Formula for Pedia, supplement, provides complete & balanced nutrition for oral & tube feeding, w/ DHA & prebiotics, w/ triple protein complex and MCTs, vanilla-flavored, 1600 gms/can	QCGH	Yes	PB	Monthly				GF	600,000.00	600,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Soy Sauce, 3,785 L/gallon, sealed, good quality, branded,w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tomato Sauce, 250 gms/pack, w/ no artificial color and preservatives, sealed, good quality, branded, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sotanghon Noodles, Vermicelli, premium first class, smooth crystal clear, 1 kilo/pack, sealed, branded, w/ at least one expiration date	QCGH	Yes	PB	Monthly				GF	66,000.00	66,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tomato Paste, 150 gms/pack, branded, good quality, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	3,800.00	3,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Sausage, Chicken, 230 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sardines, in tomato sauce, 425 gms/can, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Rice Flour, Glutinous, 500 gms/pack, sealed, good quality,branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Rice Flour, from white rice, 500 gms/pack, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	4,800.00	4,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Raisins, natural, 250 gms/pack, sealed, good quality,branded, free from molds, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Peach Halves, in light syrup, 850 gms/can, branded, sealed,good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	37,500.00	37,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Peanut Butter, plain, 1 kilo/jar, sealed, branded, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Liquid Seasoning, 1 L/bottle, sealed, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	50,250.00	50,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Potato Flakes, 500 gms/pack, whitish, tightly-sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	62,500.00	62,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Yeast, Dry, Active, 500 gms/pack, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	540.00	540.00	0.00	Ancilliary / Para-Medical Program
50203050	Gulaman Powder, unflavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Gulaman Powder, flavored, 24 gms/pack, 10's per box, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Hotcake Mix, 500 gms/box, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Hotcake Syrup, maple-flavored, 28 gms/pack, individually packed, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Iodized Salt, coarse, 1 kilo/pack, w/ DOH seal Sangkap Pinoy, branded,	QCGH	Yes	PB	Monthly				GF	15,600.00	15,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Iodized Salt, free flowing, refined, 1 kilo/pack, w/ DOH seal Sangkap Pinoy, branded	QCGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Laurel Leaves (Bay Leaves), 30 gms/pack, dried, sealed	QCGH	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Bokchoy, fresh, glossy dark green leaves, crisp stalks, free from pests and discoloration	QCGH	Yes	PB	Monthly				GF	4,000.00	4,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tamarind Powder (sinigang mix), 44 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Beans, Baguio, fresh, medium in size, bright green in color, no soft spots, per kilo	QCGH	Yes	PB	Monthly				GF	83,250.00	83,250.00	0.00	Ancilliary / Para-Medical Program
50203050	Lychees in Syrup, 565 gms/can, sealed, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Vinegar, 3.785 L/gallon, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Vanilla Flavoring, 475 ml/bottle, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Ube Powder, 1 kilo/pack, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	15,600.00	15,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Toyomansi Sachet, 10 gms/sachet, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tuna in Vegetable Oil, 185 gms/can, sealed, good quality,w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tuna in Water, 185 gms/can, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tenga ng Daga (dried mushrooms), 20 gms/pack, sealed, good quality, free from molds, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Tea, Green, 2 gms/pack, 50's/box, sealed, individually-packed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Bell Pepper, fresh, red and green, native, free from pests,no soft spots, medium in size, per kilo	QCGH	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pineapple Chunks, in light syrup, 567 gms/can, sealed, branded, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	16,200.00	16,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Nutritional Formula for Renal, supplement, for non-dialyzed patients requiring a low protein diet, energy dense, lactose free, 237 ml/can	QCGH	Yes	PB	Monthly				GF	200,000.00	200,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Nutritional Formula, Instant Protein Powder, high quality whey protein, contains 6 gms of protein/scoop, unflavored, 223 gms/can	QCGH	Yes	PB	Monthly				GF	880,000.00	880,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Oatmeal, 800 gms/pack, quick-cooking, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	27,000.00	27,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Oil, Canola, 1 liter/bottle, good quality, sealed, branded	QCGH	Yes	PB	Monthly				GF	41,800.00	41,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Oil, Coconut, cooking oil, 17 kilos/tin, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	356,500.00	356,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Oil, Olive, pure, 500 ml/bottle, sealed, good quality, branded w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Oil, Virgin Coconut, 1 liter/bottle, good quality, sealed, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	5,200.00	5,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Oil, Sesame, 650 ml/bottle, good quality, sealed, branded	QCGH	Yes	PB	Monthly				GF	33,000.00	33,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Luncheon Meat, Chicken, 360 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Oyster Sauce, Less Sodium, 405 gms/bottle, sealed branded, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	16,800.00	16,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Upo, fresh, medium in size, smooth and with thin skin, no lumps, young, per kilo	QCGH	Yes	PB	Monthly				GF	210,000.00	210,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pineapple Juice, unsweetened, 530 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	3,400.00	3,400.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Pineapple Sliced, in light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	22,500.00	22,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Pineapple Tidbits, in extra light syrup, 432 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pickle Relish, sweet, 3.785 liter/gallon, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pepper, black, whole, 30 gms/pack, sealed, good quality	QCGH	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pepper, black, ground, 30 gms/pack, sealed, good quality	QCGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Pesto Sauce, powder, 30 gms/pack, sealed, good quality w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Pork and Beans, 390 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Oyster Sauce, 765 gms/bottle, sealed, branded, good quality	QCGH	Yes	PB	Monthly				GF	38,700.00	38,700.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk Powder Sachet, full cream, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	40,000.00	40,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Spaghetti Noodles, 1 kilo/pack, sealed, good quality, branded w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mackerel in Natural Oil, 425 gms/can, sealed, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Margarine, 1 kilo/container, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	40,200.00	40,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Mayonnaise, 3.5 L/jar, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	96,000.00	96,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mayonnaise, Light, 300 gms/jar, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk, evaporated creamer, 370 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	32,000.00	32,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk, sweetened condensed filled milk, 300 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	22,500.00	22,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk, evaporated filled milk, 370 ml/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	240,000.00	240,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Nutritional Formula for Renal, supplement, for chronic or acute renal disease requiring dialysis, for fluid-restricted patients, moderate protein, energy dense, lactose-free, 237 ml/can	QCGH	Yes	PB	Monthly				GF	240,000.00	240,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk, low fat, powdered, 600 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	17,500.00	17,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Coffee Set (with coffee, creamer & sugar), 20 gms individual sachet by 50's/pack, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk Powder Sachet, non-fat, 33 gms/sachet, tightly - sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	32,500.00	32,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Mineral Water, 5 gallons/container, sealed, branded	QCGH	Yes	PB	Monthly				GF	4,000.00	4,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Misua, 200 gms/pack, good quality, branded	QCGH	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mushroom Buttons, in pieces and stems, 425 gms/can, sealed, good quality, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	19,500.00	19,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Mushroom Gravy Powder, 25 gms/pack, sealed, good quality	QCGH	Yes	PB	Monthly				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Mustard, 12 oz/bottle, sealed, branded, good quality	QCGH	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Nutritional Formula for Diabetes, supplement, enteral, complete nutrition specific for Diabetes Mellitus w/ low glycemic index, slowly digested carbohydrate system, heart-friendly, vanilla-flavored, 900 g/can	QCGH	Yes	PB	Monthly				GF	400,000.00	400,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Nutritional Formula for Adults, supplement, complete & balance supplement with prebiotics, high quality protein, gluten-free, lactose-free, vanilla-flavored, 1600 gms/can	QCGH	Yes	PB	Monthly				GF	1,800,000.00	1,800,000.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Luncheon Meat, Pork, 375 gms/can, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	40,000.00	40,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Milk, full cream milk, powdered, 700 gms/pack, sealed, good quality, branded, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	10,500.00	10,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Banana, Lacatan, slightly green, no brown spots, smooth and firm skin, 8 - 10 pcs/piling	QCGH	Yes	PB	Monthly				GF	90,000.00	90,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Yogurt, flavored, with fruits (mango or strawberry), 0% fat, 125 gms/piece, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sili Leaves, fresh, green in color, free from pest damage, not wilted	QCGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Bangus Relleno Prep, fresh, 10 - 11 cuts/kilo, skin separated from meat	QCGH	Yes	PB	Monthly				GF	46,000.00	46,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Bangus Boneless, firm and fresh, skin are intact, 2 - 3 pcs/kilo	QCGH	Yes	PB	Monthly				GF	300,000.00	300,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Ampalaya Leaves, dark green, free from pest damage, fresh not wilted	QCGH	Yes	PB	Monthly				GF	5,200.00	5,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Hotdog, chicken franks, Jumbo, 1 kilo/pack, frozen, sealed, branded, w/ expiration date	QCGH	Yes	PB	Monthly				GF	29,900.00	29,900.00	0.00	Ancilliary / Para-Medical Program
50203050	Avocado, whole, fresh, clean, ripe, free of any visible foreign matter, medium size, 4 -5 pcs/kilo	QCGH	Yes	PB	Monthly				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Longganiza, chicken, regular in size, 500 gms/pack, sealed, frozen, branded, w/ expiration date	QCGH	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Banana, Latundan, slightly green, no brown spots, smooth and firm skin, 9 - 11 pcs/piling	QCGH	Yes	PB	Monthly				GF	121,000.00	121,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Banana, Saba, slightly green, no brown spots, smooth and firm skin, per piece	QCGH	Yes	PB	Monthly				GF	160,000.00	160,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Fish, Alumahan, fresh, skin and stomach are intact, 10 - 12 pcs/kilo	QCGH	Yes	PB	Monthly				GF	132,000.00	132,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Chicken Liver, fresh, dark red, no foul odor	QCGH	Yes	PB	Monthly				GF	15,600.00	15,600.00	0.00	Ancilliary / Para-Medical Program
50203050	Hotdog, Jumbo, red in color, 1 kilo/pack, frozen, sealed, branded, w/ expiration date	QCGH	Yes	PB	Monthly				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Ham, cooked, 500 gms/pack, frozen, sealed, branded	QCGH	Yes	PB	Monthly				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Apple, Fuji, fresh, red blush, normal bloom, skin smooth, crisp & juicy flesh, no foul odor, harvested ripe, 5 pcs/kilo	QCGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tomatoes, fresh, medium in size,bright red, not over ripe, no soft spots, free from pest damage, 10 - 12 pcs/kilo	QCGH	Yes	PB	Monthly				GF	80,000.00	80,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Squash, fresh, medium in size, bright yellow, no lumps, firm and fresh, no soft spots, per kilo	QCGH	Yes	PB	Monthly				GF	260,000.00	260,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sitao (string beans), fresh, long, bright green in color, free from pest damage	QCGH	Yes	PB	Monthly				GF	170,000.00	170,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Siomai Wrapper (molo wrapper), 200 gms/pack, sealed	QCGH	Yes	PB	Monthly				GF	9,750.00	9,750.00	0.00	Ancilliary / Para-Medical Program
50203050	Sesame Seeds, 30 gms/pack, sealed, good quality	QCGH	Yes	PB	Monthly				GF	1,800.00	1,800.00	0.00	Ancilliary / Para-Medical Program
50203050	Fruit Cocktail, 836 gms/can, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	55,000.00	55,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sigarillas, fresh, green, 9 - 10" long, free from dryness	QCGH	Yes	PB	Monthly				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tinapa, galunggong, golden brown, uniform in coloe, good quality, no foul odor	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Sili, haba, fresh, bright green in color, firm and odorless	QCGH	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Achara, 3.785L/gallon, sealed, good quality	QCGH	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Alamang (bagoong), reddish brown, good quality, per kilo	QCGH	Yes	PB	Monthly				GF	13,500.00	13,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Ampalaya Fruit, bright green, firm and smooth skin, free from pests, 4-5 pcs/kilo	QCGH	Yes	PB	Monthly				GF	42,500.00	42,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Tocino, chicken, 450 gms/pack, sealed, frozen, branded, w/ expiration date	QCGH	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tocino, pork, fat less, 1 kilo/pack, sealed, frozen, branded, w/ expiration date	QCGH	Yes	PB	Monthly				GF	224,000.00	224,000.00	0.00	Ancilliary / Para-Medical Program

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50203050	Longganiza, pork, regular in size, 500 gms/pack, sealed, frozen, branded, w/ expiration date	QCGH	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Singkamas, turnips, large, free from cracks and soil	QCGH	Yes	PB	Monthly				GF	14,950.00	14,950.00	0.00	Ancilliary / Para-Medical Program
50203050	Cauliflower, fresh, head must be well-formed, firm, compact w/o leaves, uniformly white or slightly creamy in color, 2 - 3 pcs/kilo	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tanglad, fresh, not wilted, free from pests	QCGH	Yes	PB	Monthly				GF	4,200.00	4,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Ubod ng Niyog, whole, young and fresh, not woody	QCGH	Yes	PB	Monthly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Calamansi, bright green in color, firm, free from soft spots	QCGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cassava, sweet, fresh and firm, free from pests, 3 - 4 pcs/k	QCGH	Yes	PB	Monthly				GF	20,900.00	20,900.00	0.00	Ancilliary / Para-Medical Program
50203050	Carrots, fresh, large in size, bright orange in color, shiny and firm, 3 - 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	276,000.00	276,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Camote, sweet potato, whole, fresh and firm, clean and free of sprouts and foreign matter, 5 - 6 pcs/kilo	QCGH	Yes	PB	Monthly				GF	225,000.00	225,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Turmeric, luyang dilaw, fresh, bright orange color, free from pests and dirt	QCGH	Yes	PB	Monthly				GF	3,000.00	3,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Camote Tops, fresh, green in color, not wilted, per kilo	QCGH	Yes	PB	Monthly				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Broccoli, fresh, dark green in color, firm stalks, crisp, free from soft spots, trimmed, 3 - 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	32,000.00	32,000.00	0.00	Ancilliary / Para-Medical Program
50203050	All Purpose Cream, (UHT-processed recombined cream)237 ml/tetra, sealed, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	38,500.00	38,500.00	0.00	Ancilliary / Para-Medical Program
50203050	All Purpose Flour, 25 kilos/sack, sealed, w/ one year expiration date, good quality	QCGH	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Flavored Seasoning Granules, 8 gms/pack, 12's/roll, sealed, w/ at least one year expiration date	QCGH	Yes	PB	Monthly				GF	37,500.00	37,500.00	0.00	Ancilliary / Para-Medical Program
50203050	Chicharo, Snow Peas, fresh, bright green in color, crisp,free from discoloration and soft spots, per kilo	QCGH	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Ancilliary / Para-Medical Program
50203050	Corn, sweet, yellow, fresh, cover intact, free from rot, 3 - 4 pcs/kilo	QCGH	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Tokwa, fresh, sliced, good quality, no foul odor, white in color	QCGH	Yes	PB	Monthly				GF	4,000.00	4,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Annatto Powder (achuete powder cornstarch mix), 10 gms/pack, sealed, w/ one year expiration date	QCGH	Yes	PB	Monthly				GF	15,750.00	15,750.00	0.00	Ancilliary / Para-Medical Program
50203050	Almond Jelly, 540 gms/can, sealed, w/ one year expiration date, branded	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203050	Cabbage, fresh, large in szie, green in color, shiny and firm, 2 -3 pcs/kilo	QCGH	Yes	PB	Monthly				GF	475,000.00	475,000.00	0.00	Ancilliary / Para-Medical Program
50203070	HPV Vaccine	QCGH	No	PB	1st to 3rd Quarter				GF	1,989,150.00	1,989,150.00	0.00	Ancilliary / Para-Medical Program
50203070	Atropine Sulfate 1 mg/ml , 1ml (IM/IV/SC)	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Quarterly				GF	6,734.00	6,734.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (IMB) 500ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Lidocaine HCl 2% (20MG/ML) 5ml plastic polyamp	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	All-in-One Admixtures 1875 ml	QCGH	No	PB	Quarterly				GF	620,000.00	620,000.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Potassium Chloride 2 meq/ml, 20ml	QCGH	No	PB	Quarterly				GF	4,800.00	4,800.00	0.00	Ancilliary / Para-Medical Program
50203070	Aspirin 80mg (USP grade 325mg)	QCGH	No	DC	Semi Annual				GF	24.00	24.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program

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50203070	Rosuvastatin 20mg	QCGH	No	PB	Quarterly				GF	14,860.00	14,860.00	0.00	Ancilliary / Para-Medical Program
50203070	Cefotaxime sodium 500 mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Amiodarone Hydrochloride 50mg/ml,3ml (IV)	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Quarterly				GF	5,857.30	5,857.30	0.00	Ancilliary / Para-Medical Program
50203070	Isotonic Electrolyte Sodium Chloride 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Water 250ml	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Quarterly				GF	13,400.00	13,400.00	0.00	Ancilliary / Para-Medical Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Quarterly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Aluminum Magnesium	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Acetylcysteine 600mg	QCGH	No	PB	Quarterly				GF	27,720.00	27,720.00	0.00	Ancilliary / Para-Medical Program
50203070	Vancomycin 1g (I.M/I.V)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	14,631.00	14,631.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Enoxaparin Sodium 100mg/ml, 0.6ml pre-filled syringe (SC)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Quarterly				GF	68,000.00	68,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Iopamidol 612mg/mL equiv. to 300mg iodine, 50 mL	QCGH	No	PB	1st Quarter				GF	12,622.08	12,622.08	0.00	Ancilliary / Para-Medical Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL, 0.5ml (polysaccharide) prefilled syringe or single dose vial (IM, SC)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Salbutamol soln 2mg/ml 2.5ml	QCGH	No	DC	Semi Annual				GF	267.50	267.50	0.00	Ancilliary / Para-Medical Program
50203070	Sodium Bicarbonate 50mEq	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sevelamer Carbonate 800mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sodium Bicarbonate 650mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Trimetazidine 35mg	QCGH	No	PB	Quarterly				GF	7,275.00	7,275.00	0.00	Ancilliary / Para-Medical Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Terbutaline 0.5mg	QCGH	No	DC	Semi Annual				GF	159.92	159.92	0.00	Ancilliary / Para-Medical Program
50203070	Tramadol 50mg	QCGH	No	DC	Semi Annual				GF	66.90	66.90	0.00	Ancilliary / Para-Medical Program
50203070	Paracetamol 300mg	QCGH	No	DC	Semi Annual				GF	49.00	49.00	0.00	Ancilliary / Para-Medical Program

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50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Noradrenaline 2mg	QCGH	No	DC	Semi Annual				GF	1,352.00	1,352.00	0.00	Ancilliary / Para-Medical Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult)(IV infusion)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Zinc Gluconate 70mg	QCGH	No	PB	Quarterly				GF	2,500.00	2,500.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Quarterly				GF	900.00	900.00	0.00	Ancilliary / Para-Medical Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sevoflurane inhalation solution 250ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Plain Normal Saline Solution 0.9% 1L	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Digoxin 0.5mg	QCGH	No	DC	Semi Annual				GF	820.00	820.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Iopamidol 612mg/mL equiv. to 300mg iodine, 100 mL	QCGH	No	PB	1st Quarter				GF	23,180.80	23,180.80	0.00	Ancilliary / Para-Medical Program
50203070	Gadobutrol 1.0 mmol/mL solution for injection, 15 mL	QCGH	No	PB	Semi Annual				GF	169,000.00	169,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Gadobutrol 1.0 mmol/mL solution for injection, 5 mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	646.00	646.00	0.00	Ancilliary / Para-Medical Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	1,267.20	1,267.20	0.00	Ancilliary / Para-Medical Program
50203070	Calcium Gluconate, 10%, 10 mL (IV), (10mg)	QCGH	No	DC	Semi Annual				GF	440.00	440.00	0.00	Ancilliary / Para-Medical Program
50203070	Caloric agent, D50W 50ml	QCGH	No	DC	Semi Annual				GF	680.00	680.00	0.00	Ancilliary / Para-Medical Program
50203070	Phenobarbital B VNIV or tablet Grains 60mg or 30mg	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Diphenhydramine Hydrochloride, 50mg/ml 1ml*im,IV)	QCGH	No	DC	Semi Annual				GF	1,170.00	1,170.00	0.00	Ancilliary / Para-Medical Program
50203070	Benzodiazepine (diazepam 10mg/2 ml ampule/ and or midazolam	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Dobutamine 250mg/20ml	QCGH	No	DC	Semi Annual				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Dopamine Hydrochloride 40mg/ml 5ml (IV) 200mg	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Epinephrine Hydrochloride 1mg/ml	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Hydrocortisone IV	QCGH	No	DC	Semi Annual				GF	435.40	435.40	0.00	Ancilliary / Para-Medical Program
50203070	Heparin 25,000Iu/ vial	QCGH	No	DC	Semi Annual				GF	886,200.00	886,200.00	0.00	Ancilliary / Para-Medical Program
50203070	Lidocaine, 2% 20mg/50ml	QCGH	No	DC	Semi Annual				GF	220.00	220.00	0.00	Ancilliary / Para-Medical Program
50203070	Mefenamic acid 500mg/tab	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Nitroglycerine spray or isosorbide dinitrate 5mg	QCGH	No	DC	Semi Annual				GF	208.30	208.30	0.00	Ancilliary / Para-Medical Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	DC	Semi Annual				GF	307.50	307.50	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Quarterly				GF	990,000.00	990,000.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Levetiracetam 500mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Loperamide 2mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Losartan 100mg (as potassium salt)	QCGH	No	PB	Quarterly				GF	64,000.00	64,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Quarterly				GF	56,000.00	56,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Mecobalamin 500mcg	QCGH	No	PB	Quarterly				GF	10,500.00	10,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg(IM/IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ampicillin Sodium 250mg (IM/IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Irbesartan 300mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ceftazidime pentahydrate 1g (IM, IV)	QCGH	No	PB	Quarterly				GF	20,400.00	20,400.00	0.00	Ancilliary / Para-Medical Program
50203070	Dental needle sterile non-toxic disposable G27 13" x 16" (0.3x21mm) size long should be compatible with existing dental syringe	QCGH	No	PB	1st Quarter				GF	4,262.70	4,262.70	0.00	Ancilliary / Para-Medical Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Quarterly				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Ciprofloxacin Lactate 2mg/ml, 200ml (IV Infusion)	QCGH	No	PB	Quarterly				GF	80,000.00	80,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Clindamycin Phosphate 150mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	169,500.00	169,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Quarterly				GF	30,528.00	30,528.00	0.00	Ancilliary / Para-Medical Program
50203070	Ampicillin Sodium 500mg (IM/IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Activated glutaraldehyde solution 2% gallon	QCGH	No	PB	1st Quarter				GF	23,650.00	23,650.00	0.00	Ancilliary / Para-Medical Program
50203070	Clindamycin Hydrochloride capsule, 300 mg	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Mefenamic acid capsule, 500mg	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Povidone Iodine 1% Oral Antiseptic 60 ml	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Tranexamic acid capsule, 500 mg	QCGH	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Ancilliary / Para-Medical Program
50203070	Disinfectant bleach sodium hypochlorite	QCGH	No	PB	1st Quarter				GF	1,035.00	1,035.00	0.00	Ancilliary / Para-Medical Program
50203070	Ferrous Sulfate 325 mg	QCGH	No	PB	Quarterly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	1st Quarter				GF	1,932.00	1,932.00	0.00	Ancilliary / Para-Medical Program
50203070	Irbesartan 150mg	QCGH	No	PB	Quarterly				GF	3,770.00	3,770.00	0.00	Ancilliary / Para-Medical Program
50203070	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	1st Quarter				GF	48,300.00	48,300.00	0.00	Ancilliary / Para-Medical Program
50203070	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	1st Quarter				GF	5,520.00	5,520.00	0.00	Ancilliary / Para-Medical Program
50203070	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	1st Quarter				GF	1,941.00	1,941.00	0.00	Ancilliary / Para-Medical Program
50203070	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	1st Quarter				GF	1,941.00	1,941.00	0.00	Ancilliary / Para-Medical Program
50203070	Multivitamins Adult	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle,	QCGH	No	PB	1st Quarter				GF	5,760.00	5,760.00	0.00	Ancilliary / Para-Medical Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	47,520.00	47,520.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	1st Quarter				GF	8,901.00	8,901.00	0.00	Ancilliary / Para-Medical Program
50203070	Paracetamol 150 mg/mL, 2mL amp soln for injection (IM/IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Quarterly				GF	78,000.00	78,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Quarterly				GF	1,344,000.00	1,344,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Quarterly				GF	84,000.00	84,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Norepinephrine bitartrate 2mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Quarterly				GF	4,125,000.00	4,125,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Isosorbide Dinitrate 1mg/ml, 10ml (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Quarterly				GF	5,880.00	5,880.00	0.00	Ancilliary / Para-Medical Program
50203070	Azithromycin 200 mg/5 mL (as monohydrate), powder for suspension, 15 ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Azithromycin 500mg	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Calcium Carbonate 500mg	QCGH	No	PB	Quarterly				GF	2,980.00	2,980.00	0.00	Ancilliary / Para-Medical Program
50203070	Cefixime 200mg tablet	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Quarterly				GF	18,780.00	18,780.00	0.00	Ancilliary / Para-Medical Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Quarterly				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Potassium Chloride 600mg	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Metronidazole 500mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sugammadex 100 mg/ml solution for injection (IV), 2ml	QCGH	No	PB	Semi Annual				GF	525,707.00	525,707.00	0.00	Ancilliary / Para-Medical Program
50203070	Nimodipine 30mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Omeprazole 20mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml,1ml (IM, SC)	QCGH	No	PB	Quarterly				GF	38,000.00	38,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Omeprazole 40mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Amoxicillin Trihydrate capsule, 500mg	QCGH	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Ancilliary / Para-Medical Program
50203070	Propranolol Hydrochloride 10mg	QCGH	No	PB	Quarterly				GF	9,440.00	9,440.00	0.00	Ancilliary / Para-Medical Program
50203070	Rosuvastatin 10mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Quarterly				GF	140,000.00	140,000.00	0.00	Ancilliary / Para-Medical Program

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50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Immunoglobulin Normal, Human 50mg/ml, 50ml (IGIV) (IV)	QCGH	No	PB	Quarterly				GF	66,670.00	66,670.00	0.00	Ancilliary / Para-Medical Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Esmolol Hydrochloride 100mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Oxycodone Hydrochloride 20mg/2ml (IM,SC)	QCGH	No	PB	Semi Annual				GF	51,716.00	51,716.00	0.00	Ancilliary / Para-Medical Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Doxycycline 100mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Eperisone 50mg	QCGH	No	PB	Quarterly				GF	14,500.00	14,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Epoetin Alfa 4000IU/ml	QCGH	No	PB	Quarterly				GF	275,000.00	275,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Norepinephrine bitartrate 1mg/ml, 2 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	50,700.00	50,700.00	0.00	Ancilliary / Para-Medical Program
50203070	Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	124,000.00	124,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Ephedrine Sulfate 50mg/ml, 1ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Diclofenac Sodium 25mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	995.00	995.00	0.00	Ancilliary / Para-Medical Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Iron Sucrose 20mg/ml, 5ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Tranexamic Acid 100mg/ml, 5 ml vial (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Atracurium Besylate 10mg/ml, 2.5ml	QCGH	No	PB	Semi Annual				GF	114,000.00	114,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Suxamethonium Chloride Succinylcholine 20mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Lidocaine Hydrochloride 10% pump spray 50ml	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ketamine Hydrochloride 50 mg/mL, 10 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sevoflurane inhalation solution 250ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Semi Annual				GF	128,750.00	128,750.00	0.00	Ancilliary / Para-Medical Program
50203070	Celecoxib 200mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Isoflurane Inhalation solution 100ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Fentanyl Citrate 50mcg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	446,840.00	446,840.00	0.00	Ancilliary / Para-Medical Program
50203070	Neostigmine 500mcg/ml, 5 > 10ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Bupivacaine Hydrochloride 4ml amp (spinal) w/ 8% dextrose	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Bupivacaine Hydrochloride Isobaric 0.5%, 10ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program

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Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV) polyamp	QCGH	No	PB	Semi Annual				GF	1,760.00	1,760.00	0.00	Ancilliary / Para-Medical Program
50203070	Lidocaine Hydrochloride 2% 20mg/ml, 20ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ropivacaine 10mg/ml (IV) polyamp	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Lidocaine Hydrochloride 10% Pump spray 50ml	QCGH	No	PB	Semi Annual				GF	8,123.25	8,123.25	0.00	Ancilliary / Para-Medical Program
50203070	Isotonic Electrolyte Solution	QCGH	No	PB	Semi Annual				GF	67,100.00	67,100.00	0.00	Ancilliary / Para-Medical Program
50203070	Bupivacaine Hydrochloride 0.5%, 10ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Rocuronium Bromide 10mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Quarterly				GF	10,500.00	10,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Fentanyl Citrate 50mcg/ml, 2ml (IV)	QCGH	No	PB	Quarterly				GF	134,052.00	134,052.00	0.00	Ancilliary / Para-Medical Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	11,500.00	11,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Quarterly				GF	1,575,000.00	1,575,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Bupivacaine Hydrochloride 4ml amp (spinal) w/ 8% dextrose	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Esmolol Hydrochloride 100mg/ml, 10ml	QCGH	No	PB	Quarterly				GF	13,000.00	13,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Isoflurane Inhalation solution 100ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	Quarterly				GF	18,600.00	18,600.00	0.00	Ancilliary / Para-Medical Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	19,500.00	19,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Tramadol Hydrochloride 50 mg/mL, 2 mL (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Morphine Sulfate 10mg	QCGH	No	PB	Semi Annual				GF	13,330.00	13,330.00	0.00	Ancilliary / Para-Medical Program
50203070	Morphine Sulfate 10mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Ancilliary / Para-Medical Program
50203070	Butorphanol Tartrate 2mg/ml, 1ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	4,450.00	4,450.00	0.00	Ancilliary / Para-Medical Program
50203070	Lidocaine (as Hydrochloride) 2% 1.8 mL glass cartridge with epinephrine (local infiltration)	QCGH	No	PB	1st Quarter				GF	116,000.00	116,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Midazolam 5mg/ 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	79,500.00	79,500.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	DC	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in Balance Multiple Maintenance solution (NM) 500ML	QCGH	No	DC	Semi Annual				GF	336.70	336.70	0.00	Ancilliary / Para-Medical Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	DC	Semi Annual				GF	500.00	500.00	0.00	Ancilliary / Para-Medical Program
50203070	All-in-One Admixtures 2500 ml	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50203070	Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Pederson vaginal speculum 4 x 7/8" medium	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND ULTRASOUND PROBE CLEANER, 200 ml	QCGH	No	PB	Quarterly				GF	23,760.00	23,760.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Vaginal Speculum medium blade: 1 3/8" x 4" (3.5cm x 10.2cm)	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Vaginal Speculum large blade: 1" x 4 1/2" (2.5cm x 11.4cm)	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Vaginal Speculum large blade: 11/2" x 4 1/2" (3.8cm x 11.4cm)	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Surgical Gloves 7.5 sterile latex powder free w/ right & left label	QCGH	No	PB	Quarterly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Surgical Gloves 7.0 sterile latex powder free w/ right & left label	QCGH	No	PB	Quarterly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND ULTRASOUND PROBE COVER, 144 pcs/box	QCGH	No	PB	Quarterly				GF	10,140.00	10,140.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND ULTRASOUND GEL	QCGH	No	PB	Quarterly				GF	13,000.00	13,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND ADULT DIAPER, XL, total coverage for heavy leak,	QCGH	No	PB	Quarterly				GF	10,080.00	10,080.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Vaginal Speculum medium blade: 7/8" x 4" (2.2cm x 10.2cm)	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Surgical Gloves 6.0 sterile latex powder free w/ right & left label	QCGH	No	PB	Quarterly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Glass Slides, 100pcs/box	QCGH	No	PB	Quarterly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	MICROPORE	QCGH	No	PB	1st to 3rd Quarter				GF	1,500.00	1,500.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND SURGICAL GLOVES 6.5 sterile latex powder free with right	QCGH	No	PB	Quarterly				GF	3,480.00	3,480.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND DISPOSABLE UNDERPAD, super absorbent gel medium, 10	QCGH	No	PB	Quarterly				GF	5,220.00	5,220.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Surgical Gloves 6.5 sterile latex powder free w/ right & left label	QCGH	No	PB	Quarterly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Disposable underpad super absorbent gel medium 10 pads /pack 900	QCGH	No	PB	Quarterly				GF	34,800.00	34,800.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Vaginal Speculum small blade: 1/2" x 3" (1.3cm x 7.6cm) stainless	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	Absorbent cotton cotton 400gm (highly absorbable)	QCGH	No	PB	1st to 3rd Quarter				GF	1,980.00	1,980.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Pederson vaginal speculum 2 x 3/4 "extra small	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TRANS VAGINAL ULTRASOUND ULTRASOUND THERMAL PAPER, 110mm-HG	QCGH	No	PB	Quarterly				GF	42,000.00	42,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Disposable Speculum	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Wooden cotton applicator 6" sterile small head absorbent cotton	QCGH	No	PB	Quarterly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Pederson vaginal speculum 4 x 3/4 x 1 "large	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Micropore	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	PAP SMEAR Pederson vspjnal speculum 3 x 1/2 "small	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PAP SMEAR Vaginal Speculum small blade : 3/4" x 3" (1.9cm x 7.6cm) stainless	QCGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 2.5 cc-3 with needle sterile, non-toxic, non-pyrogenic G 23 X 1"	QCGH	No	PB	2nd Semester				GF	12,880.00	12,880.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 2.5 cc-3 w/ needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	2nd Semester				GF	2,254.00	2,254.00	0.00	Ancilliary / Para-Medical Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	2nd Semester				GF	11,868.00	11,868.00	0.00	Ancilliary / Para-Medical Program
50203080	IV tubing extension Heidelberg Preloaded stylet included type extension tubing 100 cm whie clear flexible plastic fitted tip on three way stop cock and extends IV sets	QCGH	No	PB	2nd Semester				GF	690.00	690.00	0.00	Ancilliary / Para-Medical Program
50203080	3way stop cock CRACK FREE with rotating adapter	QCGH	No	PB	2nd Semester				GF	41,400.00	41,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Hypodermic needle 18 G X 1 1/2" disposable sterile, non-pyrogenic g 26 x 1/2	QCGH	No	PB	2nd Semester				GF	253.00	253.00	0.00	Ancilliary / Para-Medical Program
50203080	Hand Soap Bacteriostatic, hexachlorophene free non-corrosive phophoprous bearing compounds contains biodegradble surfactants mild and liquid, 5L	QCGH	No	PB	2nd Semester				GF	1,780.20	1,780.20	0.00	Ancilliary / Para-Medical Program
50203080	Thermal scanner, non contact infrared forehead thermometer, power supply 2 X AAA, shut ogg 60' seconds measurement time 0.5 seconds, dimension time 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	2nd Semester				GF	3,450.00	3,450.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical paper Tape 1" ypo-allergenic, 2.5 cm x 9 1" x 10 yards	QCGH	No	PB	2nd Semester				GF	11,469.60	11,469.60	0.00	Ancilliary / Para-Medical Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	2nd Semester				GF	207.00	207.00	0.00	Ancilliary / Para-Medical Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	2nd Semester				GF	1,276.50	1,276.50	0.00	Ancilliary / Para-Medical Program
50203080	Bouffant sterile pack 150pcs./pack	QCGH	No	PB	2nd Semester				GF	448.00	448.00	0.00	Ancilliary / Para-Medical Program
50203080	Hygienic hand-wipping muti fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs/box	QCGH	No	PB	2nd Semester				GF	3,750.00	3,750.00	0.00	Ancilliary / Para-Medical Program
50203080	Adult diaper, small, total covergae for heavy leak,10pcs/pack	QCGH	No	PB	2nd Semester				GF	862.50	862.50	0.00	Ancilliary / Para-Medical Program
50203080	Kidney Basin plastic 12"	QCGH	No	PB	2nd Semester				GF	23.00	23.00	0.00	Ancilliary / Para-Medical Program
50203080	Facemask surgical disposable with earloop 3 PLY hypoallegenic nose bar adaptable high filtration capacity	QCGH	No	PB	2nd Semester				GF	14.72	14.72	0.00	Ancilliary / Para-Medical Program
50203080	Liquid Dishwashing soap 900 ml/bot	QCGH	No	PB	2nd Semester				GF	900.00	900.00	0.00	Ancilliary / Para-Medical Program
50203080	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	QCGH	No	PB	2nd Semester				GF	7,705.00	7,705.00	0.00	Ancilliary / Para-Medical Program
50203080	Adult diaper, large, total covergae for heavy leak,10pcs/pack	QCGH	No	PB	2nd Semester				GF	1,236.25	1,236.25	0.00	Ancilliary / Para-Medical Program
50203080	Surgicalgloves size 7.0 sterile latex powder free w/ right & left label mark	QCGH	No	PB	2nd Semester				GF	3,684.60	3,684.60	0.00	Ancilliary / Para-Medical Program
50203080	Adult diaper, medium, total covergae for heavy leak,10pcs/pack	QCGH	No	PB	2nd Semester				GF	1,236.25	1,236.25	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	2nd Semester				GF	6,210.00	6,210.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	3,327.87	3,327.87	0.00	Ancilliary / Para-Medical Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	2nd Semester				GF	598.00	598.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"10 yards	QCGH	No	PB	2nd Semester				GF	5,098.00	5,098.00	0.00	Ancilliary / Para-Medical Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	2nd Semester				GF	1,283.40	1,283.40	0.00	Ancilliary / Para-Medical Program
50203080	Gauze pad size 4" x 4" ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	2nd Semester				GF	730.25	730.25	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	2nd Semester				GF	8,682.50	8,682.50	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	5,385.45	5,385.45	0.00	Ancilliary / Para-Medical Program

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50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	1,449.00	1,449.00	0.00	Ancilliary / Para-Medical Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	2nd Semester				GF	2,054.08	2,054.08	0.00	Ancilliary / Para-Medical Program
50203080	Povidone iodine 10% Antiseptic/disinfectant 120ml	QCGH	No	PB	2nd Semester				GF	16,647.40	16,647.40	0.00	Ancilliary / Para-Medical Program
50203080	Alcohol swab 2 pcs individually wrapped sterile	QCGH	No	PB	2nd Semester				GF	4,800.00	4,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotraheal tubesixe 8. mm uffed featured hihvolume low pressure	QCGH	No	PB	2nd Semester				GF	11,520.00	11,520.00	0.00	Ancilliary / Para-Medical Program
50203080	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	QCGH	No	PB	2nd Semester				GF	84,755.00	84,755.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 10 c with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	2nd Semester				GF	11,500.00	11,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 5 c with needle sterile, non-toxic, non-pyrogenic G 23 X 1"	QCGH	No	PB	2nd Semester				GF	16,100.00	16,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	2nd Semester				GF	3,320.00	3,320.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable hgh filtration capacity	QCGH	No	PB	2nd Semester				GF	14.72	14.72	0.00	Ancilliary / Para-Medical Program
50203080	Hand Soap Bacteriostatic, hexachlorophene free non-corrosive phophorous bearing compounds contains biodegradble surfactants mild and liquid, 5L	QCGH	No	PB	2nd Semester				GF	8,901.00	8,901.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	2nd Semester				GF	4,862.00	4,862.00	0.00	Ancilliary / Para-Medical Program
50203080	Potassium Hydroxide(KOH) 500 ml	QCGH	No	PB	1st Quarter				GF	396.00	396.00	0.00	Ancilliary / Para-Medical Program
50203080	Gentamicin Blood Agar (10 plates/pack)	QCGH	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Sulfide Indole Motility Agar 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Bile solubility reagent kit	QCGH	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Vitox Supplement + rehydration fluid 5sets/box	QCGH	No	PB	1st Quarter				GF	12,400.00	12,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Petri Dish,disposable Plastic, Sterile (150 x15mm) x10's	QCGH	No	PB	Quarterly				GF	108,000.00	108,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Petri Dish,disposable Plastic, Sterile(90x15mm) x 20's whole plate	QCGH	No	PB	Quarterly				GF	28,000.00	28,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Petri Dish,disposable Plastic, Sterile(90x15mm) x10's Biplate	QCGH	No	PB	Quarterly				GF	13,800.00	13,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Bile Esculin Agar , 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Brain Heart Infusion Agar, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Brain Heart Infusion Broth, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	PYR disc with reagent (25 test/kit)	QCGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203080	GC agar, 500 grams	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HTM Agar, 500 grams	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Lysine Agar Iron, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	MacConkey Agar, 500 grams	QCGH	No	PB	1st Quarter				GF	52,550.00	52,550.00	0.00	Ancilliary / Para-Medical Program
50203080	Mannitol Salt Agar	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Mueller Hinton Agar, 500 grams	QCGH	No	PB	1st Quarter				GF	84,080.00	84,080.00	0.00	Ancilliary / Para-Medical Program
50203080	Nutrient Agar, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Salmonella Shigella Agar	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Simmon's Citrate Agar 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	TCBS Agar 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	D-nase Agar (10 plates/pack)	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Shigella boydii Poly 1 (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	9,300.00	9,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Selenite Broth, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	CTA + Maltose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Coagulase test	QCGH	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Haemophilus influenzae Type b (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Kovac's Reagent /Erich's	QCGH	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Ancilliary / Para-Medical Program
50203080	Salmonella O Poly (Gp A-S) (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Salmonella Vi Antisera (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Hbsag test kit 30test/kit	QCGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Shigella dysenteriae Poly (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Triple Sugar Iron Agar 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Shigella sonnei Poly (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Alkaline Peptone Water (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Shigella flexneri Poly (2 ml/vial)	QCGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Ancilliary / Para-Medical Program
50203080	CTA + Lactose 5 ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Bacitracin Chocolate Agar (10 plates/pack)	QCGH	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Ancilliary / Para-Medical Program
50203080	CTA + Sucrose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Ancilliary / Para-Medical Program
50203080	CTA 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203080	CTA + Trehalose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Of + Dextrose 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Of + Lactose 5 ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Of + SUCROSE 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	5,200.00	5,200.00	0.00	Ancilliary / Para-Medical Program
50203080	OF+ Maltose 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	6,200.00	6,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Of+ Xylose 5ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Mineral oil (sterile) 500 ml/bot	QCGH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Ancilliary / Para-Medical Program
50203080	MD + 2% Ornithine 5 ml (50 tubes/pack)	QCGH	No	PB	1st Quarter				GF	8,600.00	8,600.00	0.00	Ancilliary / Para-Medical Program
50203080	CTA + Dextrose 5ml (10 tubes/pack)	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Calibrator 1 x 3 ml	QCGH	No	PB	1st Quarter				GF	37,000.00	37,000.00	0.00	Ancilliary / Para-Medical Program
50203080	GPT (ALAT) reagent 500 tests	QCGH	No	PB	1st Quarter				GF	94,800.00	94,800.00	0.00	Ancilliary / Para-Medical Program
50203080	HBA1c reagent Quantitative 150 tests	QCGH	No	PB	1st Quarter				GF	260,000.00	260,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HDL Cholesterol reagent 350 tests	QCGH	No	PB	1st Quarter				GF	126,000.00	126,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Total Protein reagent 300 tests	QCGH	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	Triglycerides reagent 250 tests	QCGH	No	PB	1st Quarter				GF	51,200.00	51,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Urea reagent 500 tests	QCGH	No	PB	1st Quarter				GF	81,600.00	81,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Uric Acid (BUA)reagent 400 tests	QCGH	No	PB	1st Quarter				GF	59,600.00	59,600.00	0.00	Ancilliary / Para-Medical Program
50203080	WBC Lyse 1 x 3.8 L 900 tests (minimum)	QCGH	No	PB	1st Quarter				GF	315,000.00	315,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hemoglobin lyse 1 x 4 Liter (minimum)	QCGH	No	PB	1st Quarter				GF	220,500.00	220,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Diluent 20 Liter 450tests (minimum)	QCGH	No	PB	1st Quarter				GF	330,000.00	330,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti human globulin 10ml EPICLONE	QCGH	No	PB	1st Quarter				GF	11,592.00	11,592.00	0.00	Ancilliary / Para-Medical Program
50203080	System cleaner, 100 ml 80 tests (minimum)	QCGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Creatinine reagent 700 tests	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	≥10 Parameters urine strip for automated urine sediment analyzer 100 strips	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Quarterly				GF	530,000.00	530,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Quarterly				GF	854,000.00	854,000.00	0.00	Ancilliary / Para-Medical Program
50203080	In-stopper (heplock)	QCGH	No	PB	Quarterly				GF	378,000.00	378,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Quarterly				GF	350,000.00	350,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Quarterly				GF	560,000.00	560,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Quarterly				GF	350,000.00	350,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	Quarterly				GF	22,960.00	22,960.00	0.00	Ancilliary / Para-Medical Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Quarterly				GF	455,000.00	455,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Quarterly				GF	1,500,000.00	1,500,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Control (low, normal, high) 2 x 2.5 ml (minimum)	QCGH	No	PB	1st Quarter				GF	112,000.00	112,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Syphilis TP Reagent, 100 Test/kit	QCGH	No	PB	Quarterly				GF	780,000.00	780,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Urea Broth, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Thioglycollate broth 500grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Enterococcus faecalis (ATCC29212) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Escherichia Coli (ATCC 25922) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Klebsiella (ATCC 700603) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Haemophilus Influenza (ATCC40247) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Neisseria gonorrhoeae (ATCC 49926) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Pseudomonas aeruginosa (ATCC 27853) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Stapphylococcus Aureus (ATCC 25923) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Streptococcus pneumonia (ATCC 49619)PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	GOT (ASAT) reagent 500 tests	QCGH	No	PB	1st Quarter				GF	94,800.00	94,800.00	0.00	Ancilliary / Para-Medical Program
50203080	HIV Ag/Ab Reagent, 100 Test/kit	QCGH	No	PB	Quarterly				GF	1,110,000.00	1,110,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Glucose reagent 800 tests	QCGH	No	PB	1st Quarter				GF	40,500.00	40,500.00	0.00	Ancilliary / Para-Medical Program

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50203080	ABO/Rh gel cards for ABO typing 50 tests/kit	QCGH	No	PB	1st Quarter				GF	93,750.00	93,750.00	0.00	Ancilliary / Para-Medical Program
50203080	Antibody Screening gel card 133 tests/kit	QCGH	No	PB	1st Quarter				GF	89,000.00	89,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Antibody Screening Cells 10ml/vial, 3 vials/set(to deliver as needed)	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Commercially prepared reverse typing cells 2x10ml (to deliver as needed)	QCGH	No	PB	1st to 3rd Quarter				GF	80,000.00	80,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Brilliance MRSA 2 Agar (10 plates / pack)	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program
50203080	LISS (Low ionized salt solution) 10ml (RAM)	QCGH	No	PB	1st Quarter				GF	11,412.00	11,412.00	0.00	Ancilliary / Para-Medical Program
50203080	Staphylococcus Aureus (ATCC 29213) PK/5	QCGH	No	PB	1st Quarter				GF	6,100.00	6,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Syphilis multi device 100test/kit	QCGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Albumin reagent 300 tests	QCGH	No	PB	1st Quarter				GF	31,200.00	31,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Cholesterol reagent 400 tests	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Triple Sugar Iron Agar, 500 grams	QCGH	No	PB	1st Quarter				GF	10,510.00	10,510.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis C Antibody Reagent, 100 test/kit	QCGH	No	PB	Quarterly				GF	1,140,000.00	1,140,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Septum, 200 pc/box	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HAV Ab IgM, Control	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-HAV IgG, 100 tests	QCGH	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Ancilliary / Para-Medical Program
50203080	HAV Ab IgG, Control	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBe Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBe Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBs 100 tests	QCGH	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-HBs Calibrator-ARC, 2 x 4 ml	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-HBs Control-ARC, 3 x 8 ml	QCGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagent Cuvettes, 4000/box	QCGH	No	PB	1st Quarter				GF	89,760.00	89,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Susceptibility test for Gram (+) cocci 20 tests/pack	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sample Cups, 1000/box	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgM Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Malarial Parasite test, 96tests	QCGH	No	PB	Quarterly				GF	170,000.00	170,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Malaria Rapid test kit Pan/Pf, 25 test/box	QCGH	No	PB	Quarterly				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Coombs gel Cards for cross matching AHG phase 400 tests	QCGH	No	PB	1st Quarter				GF	360,000.00	360,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Neutral gel Cards for cross matching LISS phase 400 tests	QCGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Diluent for Gel cards for crossmatching 2 bottles of 100ml	QCGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Unsensitized tubes 1x 2000 tubes	QCGH	No	PB	Quarterly				GF	62,000.00	62,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Mc Farland Standard for Automated machine	QCGH	No	PB	1st Quarter				GF	25,850.00	25,850.00	0.00	Ancilliary / Para-Medical Program
50203080	Sterile Solution for Automated bacterial suspension 500ml/bot	QCGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated identification test for yeast 20 tests/ pack	QCGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	Automated Identification test for Gram (+) cocci 20 tests/pack	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagent Caps, 200/box	QCGH	No	PB	1st Quarter				GF	14,500.00	14,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 3, 4 bottle x 1L	QCGH	No	PB	1st Quarter				GF	75,840.00	75,840.00	0.00	Ancilliary / Para-Medical Program
50203080	Syphilis TP Calibrator, 1 bottle x 4mL	QCGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HIV Ag/Ab Calibrator, 1 bottle x 4mL	QCGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis C Antibody Calibrator, 1 bottle x 4mL	QCGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis B Antigen Calibrator, 2 bottle x 4mL/kit	QCGH	No	PB	1st Quarter				GF	54,240.00	54,240.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitits B Antigen Reagent, 100 Test/kit	QCGH	No	PB	Quarterly				GF	1,020,000.00	1,020,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Vancomycin 30 ug	QCGH	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis B Antigen Negative and Positive Control (2 bottle x 8mL)	QCGH	No	PB	1st Quarter				GF	104,000.00	104,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis C Antibody Negative and Positive Control (2 bottle x 8mL)	QCGH	No	PB	1st Quarter				GF	104,000.00	104,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HIV Ag/Ab Negative, Positive 1,2, and 3 Control (4 bottle x 8mL)	QCGH	No	PB	1st Quarter				GF	104,000.00	104,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Syphilis TP Negative and Positive Control (2 bottle x 8mL)	QCGH	No	PB	1st Quarter				GF	104,000.00	104,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HAV Ab IgM, Calibrator	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 2, 4 bottle x 25mL	QCGH	No	PB	1st Quarter				GF	12,360.00	12,360.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-HAV IgM, 100 tests	QCGH	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 4, 4 bottle x 1L	QCGH	No	PB	1st Quarter				GF	51,360.00	51,360.00	0.00	Ancilliary / Para-Medical Program
50203080	HBeAg, 100 tests	QCGH	No	PB	1st Quarter				GF	68,400.00	68,400.00	0.00	Ancilliary / Para-Medical Program
50203080	HBeAg, Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203080	HBeAg, Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgG 100 tests	QCGH	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgG Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgG Control, 1 x 8ml	QCGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgM 100 tests	QCGH	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgM Calibrator, 2 x 4ml	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti Hbe 100 tests	QCGH	No	PB	1st Quarter				GF	68,400.00	68,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 1, 4 bottle x 1L	QCGH	No	PB	1st Quarter				GF	113,760.00	113,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Nitrofurantoin 300 ug	QCGH	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Ancilliary / Para-Medical Program
50203080	Novobiocin Identification 5 ug Disc	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Amikacin 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Ampicillin 10 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Amoxycillin clavulanic acid 20/10	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Ampicillin-sulbactam 10/10	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Azithromycin 15 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Aztreonam 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Bacitracin 0.04 Taxo A	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Cefazolin 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Cefepime 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Cefotaxime 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Cefoxitin 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Ceftazidime 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Linezolid 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Clindamycin 2 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Levofloxacin 10 ug	QCGH	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Ancilliary / Para-Medical Program
50203080	Imipenem 10 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Gentamicin 120ug	QCGH	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Ancilliary / Para-Medical Program
50203080	Gentamicin 10 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Erythromycin 15 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Taxo V ID	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203080	EDTA Disc	QCGH	No	PB	1st Quarter				GF	9,900.00	9,900.00	0.00	Ancilliary / Para-Medical Program
50203080	Trimethoprim/Sufamethoxazole 1.25/23.75	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Meropenem 10 ug	QCGH	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Minocycline 30ug	QCGH	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Ancilliary / Para-Medical Program
50203080	Nalidixic acid 30 ug	QCGH	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Ancilliary / Para-Medical Program
50203080	Chloramphenicol 30 ug	QCGH	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Ancilliary / Para-Medical Program
50203080	Ceftriaxone 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Optochin disc	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Ertapenem 10 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Susceptibility test for streptococcus 20 tests/pack	QCGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Taxo X+V ID	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Oxacillin 1ug	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood culture bottle pediatric, 2 packs of 50 bottles of 30 ml/bottle	QCGH	No	PB	1st Quarter				GF	244,800.00	244,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Oxidase strips (50 strips/pack)	QCGH	No	PB	1st Quarter				GF	59,000.00	59,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Tobramycin 10 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood culture bottle with ARD, aerobic, 2 packs of 50 bottles of 30 ml/bottle	QCGH	No	PB	1st Quarter				GF	504,000.00	504,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Identification test for Gram (+) bacilli 20 test/pack	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Taxo X ID	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Identification test for Neisseria & Hemophilus 20 test/pack	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	HAV Ab IgG, Calibrator	QCGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Susceptibility test for Gram (-) Bacilli 20 tests/pack	QCGH	No	PB	1st Quarter				GF	1,450,000.00	1,450,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Identification test for Gram (-) Bacilli 20 tests/pack	QCGH	No	PB	1st Quarter				GF	950,000.00	950,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Streptomycin 300ug	QCGH	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Ancilliary / Para-Medical Program
50203080	Polymixin B 300 ug	QCGH	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Ancilliary / Para-Medical Program
50203080	Piperacillin tazobactam 100/10	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Penicillin 10 units	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Ciprofloxacin 5 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Tetracycline 30 ug	QCGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Autoclave deodorant Lemon fragrant 100 pcs	QCGH	No	PB	1st Quarter				GF	8,085.00	8,085.00	0.00	Ancilliary / Para-Medical Program
50203080	Amies transport swab(50pcs/pack)	QCGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203080	6.5% NaCl 2.5ml/tube	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Anaerobic gas pack (20 pcs/pack)	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Crystal Violet, 1 liter	QCGH	No	PB	1st Quarter				GF	7,680.00	7,680.00	0.00	Ancilliary / Para-Medical Program
50203080	Sheep's Blood ≤100cc/bot (to deliver as ordered)	QCGH	No	PB	Quarterly				GF	42,000.00	42,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disinfectant bleach sodium hydrochlorite	QCGH	No	PB	Quarterly				GF	10,350.00	10,350.00	0.00	Ancilliary / Para-Medical Program
50203080	Safranin, 1 liter	QCGH	No	PB	1st Quarter				GF	3,792.00	3,792.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe Luer lock 5-6 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Quarterly				GF	920,000.00	920,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	2,472.50	2,472.50	0.00	Ancilliary / Para-Medical Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	575.00	575.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable laboratory gown, /piece	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	1st Quarter				GF	1,058.00	1,058.00	0.00	Ancilliary / Para-Medical Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	5,133.60	5,133.60	0.00	Ancilliary / Para-Medical Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water-based	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	368.00	368.00	0.00	Ancilliary / Para-Medical Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Quarterly				GF	1,633.00	1,633.00	0.00	Ancilliary / Para-Medical Program
50203080	Single use ESR pipette plastic 200 sticks/box	QCGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Microcollection tube Lavander top 0.25 - 0.5ml 100pcs	QCGH	No	PB	Quarterly				GF	85,000.00	85,000.00	0.00	Ancilliary / Para-Medical Program
50203080	ESR tube 2ml 4NC 3.2% , 100pcs (black) w/ safety screw cap	QCGH	No	PB	Quarterly				GF	138,600.00	138,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Capillary heparinized tubes , 100 tubes	QCGH	No	PB	Quarterly				GF	13,000.00	13,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood collecting tube 5 - 6 ml red top w/ clot activator 100pcs	QCGH	No	PB	Quarterly				GF	344,000.00	344,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood collecting tube 1.8 - 2 ml blue top 100pc/pck	QCGH	No	PB	Quarterly				GF	152,000.00	152,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood collecting tube 2 ml lavander Top 100pcs	QCGH	No	PB	Quarterly				GF	384,850.00	384,850.00	0.00	Ancilliary / Para-Medical Program

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50203080	Liquid Handwashing soap, antibacterial, at least 750ml, any scent	QCGH	No	PB	Quarterly				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Liquid Dishwashing soap 1L/ bot.	QCGH	No	PB	Quarterly				GF	9,600.00	9,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Red Clot Act. 0.5ml, 50's (micro collection tube)	QCGH	No	PB	Quarterly				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Halogen Lamp	QCGH	No	DC	1st Quarter				GF	216,000.00	216,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	4,255.00	4,255.00	0.00	Ancilliary / Para-Medical Program
50203080	Glass slides Frosted end 72pc, 3"x1"	QCGH	No	PB	Quarterly				GF	47,500.00	47,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Applicator stick 6" 500 sticks	QCGH	No	PB	Quarterly				GF	5,500.00	5,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Gram's Iodine, 1 liter	QCGH	No	PB	1st Quarter				GF	1,056.00	1,056.00	0.00	Ancilliary / Para-Medical Program
50203080	Cover slip, 24x56, 10 bakelites/box	QCGH	No	PB	Quarterly				GF	114,000.00	114,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Cryogenic Vial STERILE 2.0ml white inner thread 25/pack	QCGH	No	PB	Quarterly				GF	2,800.00	2,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable Fecal Container 60 ml, sterile individually packed	QCGH	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable pipette blue tips 1000ul, 1000pcs	QCGH	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable plastic lancet 200pcs	QCGH	No	PB	1st Quarter				GF	8,668.80	8,668.80	0.00	Ancilliary / Para-Medical Program
50203080	Disposable Urine Container 60 ml, sterile individually packed	QCGH	No	PB	Quarterly				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable yellow pipette tips, 1000 pcs	QCGH	No	PB	Quarterly				GF	40,000.00	40,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Multi sample needle, with backflow, gage 22, 100/box	QCGH	No	PB	Quarterly				GF	41,460.00	41,460.00	0.00	Ancilliary / Para-Medical Program
50203080	Vogues Proskauer reagent	QCGH	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Carbol Fuchsin, 1 liter	QCGH	No	PB	1st Quarter				GF	5,280.00	5,280.00	0.00	Ancilliary / Para-Medical Program
50203080	Methylene Blue, 1 liter	QCGH	No	PB	1st Quarter				GF	4,560.00	4,560.00	0.00	Ancilliary / Para-Medical Program
50203080	Gold/Yellow Top Clot Act/Gel 5 ml., 13x100mm,100's with double-label sticker	QCGH	No	PB	Quarterly				GF	96,000.00	96,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 1, 4 bottle x 1L	QCGH	No	PB	1st Quarter				GF	18,960.00	18,960.00	0.00	Ancilliary / Para-Medical Program
50203080	Digi-flex hand and finger exerciser	QCGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Hand and Finger Power-Web (Yellow light,Red-Medium, Green- heavy)	QCGH	No	PB	Semi Annual				GF	35,388.00	35,388.00	0.00	Ancilliary / Para-Medical Program
50203080	Thera- tubings Yellow light resistance	QCGH	No	PB	Semi Annual				GF	1,278.00	1,278.00	0.00	Ancilliary / Para-Medical Program
50203080	Thera- tubings ,Red medium resistance	QCGH	No	PB	Semi Annual				GF	1,170.00	1,170.00	0.00	Ancilliary / Para-Medical Program
50203080	Thera- tubings, Yellow light resistance	QCGH	No	PB	Semi Annual				GF	718.00	718.00	0.00	Ancilliary / Para-Medical Program
50203080	Theraband Heavy resistance	QCGH	No	PB	Semi Annual				GF	1,880.00	1,880.00	0.00	Ancilliary / Para-Medical Program
50203080	Theraband medium resistance	QCGH	No	PB	Semi Annual				GF	1,720.00	1,720.00	0.00	Ancilliary / Para-Medical Program
50203080	Theraband light resistance	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Ancilliary / Para-Medical Program
50203080	Single Tip Cane , stainless	QCGH	No	PB	Semi Annual				GF	4,200.00	4,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Quad cane , stainless	QCGH	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Axillary Crutch , stainless	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Troponin I STAT 100tests	QCGH	No	DC	Quarterly				GF	704,000.00	704,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe Luer lock 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Quarterly				GF	144,750.00	144,750.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Rubber electrode 6cmx8cm 2mm emale plug	QCGH	No	PB	Semi Annual				GF	18,288.00	18,288.00	0.00	Ancilliary / Para-Medical Program
50203080	Triple distilled water (commercially available) 5-6 liters	QCGH	No	PB	Quarterly				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Testtube, screw cap, glass 15 x 100mm	QCGH	No	PB	Quarterly				GF	11,400.00	11,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Testtube screw cap glass 10 x 70mm	QCGH	No	PB	Quarterly				GF	14,400.00	14,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Testtube glass 10 x 100mm, non-screw cap	QCGH	No	PB	Quarterly				GF	84,000.00	84,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reusable glass measuring pipet (pyrex), Mohr type, color coded 10ml	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Reusable glass measuring pipet (pyrex), Mohr type, color coded 5ml	QCGH	No	PB	1st Quarter				GF	3,105.00	3,105.00	0.00	Ancilliary / Para-Medical Program
50203080	Non- allergenic-latex free disposable blue torniquet, 50pcs	QCGH	No	PB	Quarterly				GF	2,300.00	2,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Laboratory paraffin film, 4 inch x 125ft. Roll	QCGH	No	PB	Quarterly				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Inoculating Needle,polystyrene ,Sterile,individually pack,10 ul(1000pcs/pack)	QCGH	No	PB	1st Quarter				GF	112,500.00	112,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Inoculating Loop,polystyrene, Sterile,individually pack 10 ul (1000pcs/pack)	QCGH	No	PB	1st Quarter				GF	112,500.00	112,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Horse's Blood ≤100cc/bot (to deliver as ordered)	QCGH	No	PB	Quarterly				GF	34,000.00	34,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Bath Towel (colored/white)	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Pro BNP Gen 2 100 tests	QCGH	No	DC	1st Quarter				GF	400,000.00	400,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-16 w/ wings	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Ancilliary / Para-Medical Program
50203080	PSA Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	11,000.00	11,000.00	0.00	Ancilliary / Para-Medical Program
50203080	PSA 100 tests	QCGH	No	DC	1st Quarter				GF	98,000.00	98,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CEA Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CEA 100 tests	QCGH	No	DC	1st Quarter				GF	74,000.00	74,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CA 125 Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	19,000.00	19,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CA125 II 100 tests	QCGH	No	DC	1st Quarter				GF	142,800.00	142,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Protective goggles for Endolaser 120	QCGH	No	PB	1st Quarter				GF	26,852.00	26,852.00	0.00	Ancilliary / Para-Medical Program
50203080	Pro BNP Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	18,900.00	18,900.00	0.00	Ancilliary / Para-Medical Program
50203080	ES Cable Model 684	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Ancilliary / Para-Medical Program
50203080	Precicontrol Troponin 4x2ml	QCGH	No	DC	1st Quarter				GF	22,000.00	22,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Troponin I STAT Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	58,000.00	58,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Probe set	QCGH	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Ancilliary / Para-Medical Program
50203080	System Cleaner 1 liter	QCGH	No	DC	Quarterly				GF	680,000.00	680,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sample cups, color blue 500ul, 1000 pcs	QCGH	No	DC	1st Quarter				GF	22,000.00	22,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Normal control 4botttles of 5ml	QCGH	No	DC	1st Quarter				GF	56,000.00	56,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	Microcuvettes 1000/pck	QCGH	No	DC	Quarterly				GF	540,000.00	540,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HDL Calibrator 3 bottles of 1ml	QCGH	No	DC	1st Quarter				GF	6,600.00	6,600.00	0.00	Ancilliary / Para-Medical Program
50203080	HBA1c pathologic control 4 bottles of 1ml	QCGH	No	DC	1st Quarter				GF	42,000.00	42,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HBA1c normal control 4 bottles of 1ml	QCGH	No	DC	1st Quarter				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Tounge depressor 6" in legth wooden , singlepack, sterile	QCGH	No	PB	Semi Annual				GF	5,180.00	5,180.00	0.00	Ancilliary / Para-Medical Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	1,794.00	1,794.00	0.00	Ancilliary / Para-Medical Program
50203080	Precicontrol Cardiac 4x2ml	QCGH	No	DC	1st Quarter				GF	29,600.00	29,600.00	0.00	Ancilliary / Para-Medical Program
50203080	H. pylori Ab 30T/kit	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 3, 4 bottle x 1L	QCGH	No	PB	1st Quarter				GF	18,960.00	18,960.00	0.00	Ancilliary / Para-Medical Program
50203080	System cleaner, 100 ml 80 tests	QCGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Control (low, normal, high) 2 x 2.5 ml	QCGH	No	PB	Quarterly				GF	616,000.00	616,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HBA1c Hemolyzer 8 bottles of 6.3ml	QCGH	No	DC	1st Quarter				GF	66,000.00	66,000.00	0.00	Ancilliary / Para-Medical Program
50203080	T3 200 tests	QCGH	No	DC	1st Quarter				GF	63,000.00	63,000.00	0.00	Ancilliary / Para-Medical Program
50203080	T3 Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Diluent 20 Liter 450tests	QCGH	No	PB	Quarterly				GF	957,000.00	957,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti A & Anti B typing sera 10ml/ vial, 2 vials/set (EPICLONE)	QCGH	No	PB	Quarterly				GF	10,872.00	10,872.00	0.00	Ancilliary / Para-Medical Program
50203080	WBC Lyse 1 x 3.8 L 900 tests	QCGH	No	PB	Quarterly				GF	1,610,000.00	1,610,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti D (Rh typing) 10 ml (EPICLONE)	QCGH	No	PB	Quarterly				GF	7,833.60	7,833.60	0.00	Ancilliary / Para-Medical Program
50203080	H. pylori Ag 20T/kit	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	SARS-CoV-2 Rapid Antigen Test 25tests	QCGH	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Leptospira test kit IgG IgM ≥25tests/box	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Dengue NS1Ag test kit ≥25tests/box Sensitivity at least 92.4% Specificity at least 98.4%	QCGH	No	PB	Semi Annual				GF	380,000.00	380,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Dengue IgG IgM test kit ≥25tests/box Sensitivity at least 94.6% Specificity at least 96.5%	QCGH	No	PB	Semi Annual				GF	264,000.00	264,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Glucose load orange flavor 50 grams, 240ml	QCGH	No	PB	Semi Annual				GF	890.00	890.00	0.00	Ancilliary / Para-Medical Program
50203080	Glucose load orange flavor 75 grams, 240ml	QCGH	No	PB	Semi Annual				GF	21,360.00	21,360.00	0.00	Ancilliary / Para-Medical Program
50203080	Hemoglobin lyse 1 x 4 Liter	QCGH	No	PB	Quarterly				GF	833,000.00	833,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Activator 9 bottles of 13ml	QCGH	No	DC	1st Quarter				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Total Protein 300 tests	QCGH	No	DC	Semi Annual				GF	85,000.00	85,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Phosphorous 250 tests	QCGH	No	DC	Semi Annual				GF	203,400.00	203,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Rheumatoid Factor 100 tests	QCGH	No	DC	Semi Annual				GF	33,000.00	33,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TPUC,(Total Protein Urine CSF) 150 tests	QCGH	No	DC	Semi Annual				GF	51,600.00	51,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Triglycerides 250 tests	QCGH	No	DC	Semi Annual				GF	153,600.00	153,600.00	0.00	Ancilliary / Para-Medical Program
50203080	UIBC (Unbound Iron Binding Capacity) 100 tests	QCGH	No	DC	Semi Annual				GF	75,000.00	75,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Urea 500 tests	QCGH	No	DC	Semi Annual				GF	340,000.00	340,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	Calibrator 1 x 3 ml	QCGH	No	PB	1st Quarter				GF	148,000.00	148,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Abnormal High control (PCC2) 4botttles of 5ml	QCGH	No	DC	1st Quarter				GF	31,200.00	31,200.00	0.00	Ancilliary / Para-Medical Program
50203080	FT3 200 tests	QCGH	No	DC	1st Quarter				GF	264,000.00	264,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CFAS Calibrator 12x3 ml	QCGH	No	DC	1st Quarter				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CFAS HDL Calibrator12 x 3 ml	QCGH	No	DC	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CFAS Protein	QCGH	No	DC	1st Quarter				GF	38,000.00	38,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Cleaner	QCGH	No	DC	1st Quarter				GF	90,000.00	90,000.00	0.00	Ancilliary / Para-Medical Program
50203080	D-Dimer Calibrator, 6 x 0.5ml	QCGH	No	DC	1st Quarter				GF	17,400.00	17,400.00	0.00	Ancilliary / Para-Medical Program
50203080	D-Dimer Control, 2 x 1ml	QCGH	No	DC	1st Quarter				GF	47,500.00	47,500.00	0.00	Ancilliary / Para-Medical Program
50203080	HBA1c Calibrator 3 bottles of 2ml	QCGH	No	DC	1st Quarter				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Uric Acid (BUA) 400 tests	QCGH	No	DC	Semi Annual				GF	149,000.00	149,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Clean Cell 6x380ml	QCGH	No	DC	1st Quarter				GF	82,500.00	82,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Rinse solution ≥ 6x330ml	QCGH	No	DC	Quarterly				GF	56,080.00	56,080.00	0.00	Ancilliary / Para-Medical Program
50203080	Calibration pack 7 ≥12 x 130 ml	QCGH	No	DC	Quarterly				GF	103,320.00	103,320.00	0.00	Ancilliary / Para-Medical Program
50203080	Calibration pack 5 ≥12 x 130 ml	QCGH	No	DC	Quarterly				GF	103,320.00	103,320.00	0.00	Ancilliary / Para-Medical Program
50203080	Calibration pack 4 ≥12 x 130 ml	QCGH	No	DC	Quarterly				GF	103,320.00	103,320.00	0.00	Ancilliary / Para-Medical Program
50203080	Calibration pack 3 ≥12 x 130 ml	QCGH	No	DC	Quarterly				GF	103,320.00	103,320.00	0.00	Ancilliary / Para-Medical Program
50203080	Sysclean 6 bot/100ml	QCGH	No	DC	1st Quarter				GF	25,200.00	25,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Syswash 1x500ml	QCGH	No	DC	1st Quarter				GF	99,000.00	99,000.00	0.00	Ancilliary / Para-Medical Program
50203080	T4 200 tests	QCGH	No	DC	1st Quarter				GF	63,000.00	63,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Standard Sample Cups 1000/box	QCGH	No	DC	1st Quarter				GF	6,500.00	6,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Heparinized syringe, 3cc with safety features,100/box	QCGH	No	PB	Quarterly				GF	78,000.00	78,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Pro Cell 6x380ml	QCGH	No	DC	1st Quarter				GF	82,500.00	82,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Assay Tip 2010 30x120	QCGH	No	DC	1st Quarter				GF	30,900.00	30,900.00	0.00	Ancilliary / Para-Medical Program
50203080	Assay Cup 2010 60 x 60 cups	QCGH	No	DC	1st Quarter				GF	30,900.00	30,900.00	0.00	Ancilliary / Para-Medical Program
50203080	Brahms Procalcitonin 100 tests (with cal and control)	QCGH	No	DC	1st Quarter				GF	1,044,000.00	1,044,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Precicontrol Tumor Maker 4x3ml	QCGH	No	DC	1st Quarter				GF	52,000.00	52,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Ferritin CalSet 4x1.0 ml	QCGH	No	DC	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Ferritin 100 tests	QCGH	No	DC	1st Quarter				GF	96,000.00	96,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Precicontrol Universal PCU1 2x3ml PCU2 2x3ml	QCGH	No	DC	1st Quarter				GF	64,000.00	64,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Interleukin-6 (IL-6) 100 tests	QCGH	No	DC	1st Quarter				GF	320,000.00	320,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Lipase 200 tests	QCGH	No	DC	Semi Annual				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50203080	FT3 Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	FT4 200 tests	QCGH	No	DC	1st Quarter				GF	264,000.00	264,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	FT4 Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TSH 200 tests	QCGH	No	DC	1st Quarter				GF	264,000.00	264,000.00	0.00	Ancilliary / Para-Medical Program
50203080	TSH Calset 4x1.3ml	QCGH	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-SARS COV-2 S (Quantitative) 200 tests	QCGH	No	DC	1st Quarter				GF	112,000.00	112,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Metabolites control ≥10x3x2ml	QCGH	No	DC	Quarterly				GF	216,000.00	216,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Precicontrol Anti-SARS COV -2 S 4 x 1.0 ml	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Printer/Thermal paper compatible for the machine	QCGH	No	DC	Quarterly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IL-6 Calset 4x2ml	QCGH	No	DC	1st Quarter				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Glucose strips 2bottles 25pc/bottle (Must provide 50 glucometer, 50 autolancet and 50 spare batteries)	QCGH	No	PB	Quarterly				GF	840,000.00	840,000.00	0.00	Ancilliary / Para-Medical Program
50203080	NaCl daily rinse/cleaner solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Ancilliary / Para-Medical Program
50203080	NaCl solution pack 800ml	QCGH	No	PB	1st Quarter				GF	490,000.00	490,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Calcium daily rinse solution kit 1bot of 90ml diluent, 6 bottles of 12ml rinse	QCGH	No	DC	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Bi-level quality control kit for electrolyte 2x10ml	QCGH	No	DC	1st Quarter				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Na/ K/ Ca/Ph soln pack 800 ml	QCGH	No	DC	Quarterly				GF	448,000.00	448,000.00	0.00	Ancilliary / Para-Medical Program
50203080	T4 Calset 4x1ml	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti- SARS COV-2 S CalSet 4 x 1.0 ml	QCGH	No	DC	1st Quarter				GF	10,300.00	10,300.00	0.00	Ancilliary / Para-Medical Program
50203080	SARSCov 2 IgM Reagent 100T	QCGH	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HBeAg, 100 tests	QCGH	No	PB	1st Quarter				GF	68,400.00	68,400.00	0.00	Ancilliary / Para-Medical Program
50203080	HBeAg, 100 tests	QCGH	No	PB	1st Quarter				GF	68,400.00	68,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 4, 4 bottle x 1L	QCGH	No	PB	1st Quarter				GF	12,840.00	12,840.00	0.00	Ancilliary / Para-Medical Program
50203080	Wash Solution 2, 4 bottle x 25mL	QCGH	No	PB	1st Quarter				GF	12,360.00	12,360.00	0.00	Ancilliary / Para-Medical Program
50203080	Precicontrol Multimarker (PC for IL6) 3x2ml	QCGH	No	DC	1st Quarter				GF	63,000.00	63,000.00	0.00	Ancilliary / Para-Medical Program
50203080	SARSCov 2 IgG Calibrator 1x2 ml	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	SARSCov 2 IgG Control 1x4 ml	QCGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Identification test for Gram (-) Bacilli 20 test/pack	QCGH	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Ancilliary / Para-Medical Program
50203080	SARSCov 2 IgM Calibrator 1x2 ml	QCGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-HAV IgM, 100 tests	QCGH	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50203080	SARSCov 2 IgG Reagent 100T	QCGH	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Syphilis TP Reagent, 100 Test/kit	QCGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Ancilliary / Para-Medical Program
50203080	HIV Ag/Ab Reagent, 100 Test/kit	QCGH	No	PB	1st Quarter				GF	46,250.00	46,250.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis C Antibody Reagent, 100 test/kit	QCGH	No	PB	1st Quarter				GF	142,500.00	142,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Hepatitis B Antigen Reagent, 100 Test/kit	QCGH	No	PB	1st Quarter				GF	85,000.00	85,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood culture bottle pediatric, 2 packs of 50 bottles of 30 ml/bottle	QCGH	No	PB	1st Quarter				GF	81,600.00	81,600.00	0.00	Ancilliary / Para-Medical Program
50203080	MicroAlbumin – Urine 100 tests	QCGH	No	DC	Semi Annual				GF	47,000.00	47,000.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	SARSCoV 2 IgM Control 1x4ml	QCGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Quarterly				GF	31,860.00	31,860.00	0.00	Ancilliary / Para-Medical Program
50203080	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	QCGH	No	PB	Quarterly				GF	3,657.00	3,657.00	0.00	Ancilliary / Para-Medical Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Quarterly				GF	9,936.00	9,936.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Quarterly				GF	48,300.00	48,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Quarterly				GF	193,200.00	193,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Quarterly				GF	241,500.00	241,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Quarterly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	QCGH	No	PB	Quarterly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgG 100 tests	QCGH	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Sterile cotton pledgettes with single cotton end, individually packed	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBc IgM 100 tests	QCGH	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Quarterly				GF	37,500.00	37,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Quarterly				GF	18,400.00	18,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Quarterly				GF	1,120.00	1,120.00	0.00	Ancilliary / Para-Medical Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Quarterly				GF	25,530.00	25,530.00	0.00	Ancilliary / Para-Medical Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Quarterly				GF	37,950.00	37,950.00	0.00	Ancilliary / Para-Medical Program
50203080	Orange G - 6, 1 Liter	QCGH	No	PB	Quarterly				GF	41,760.00	41,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-HAV IgG, 100 tests	QCGH	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Susceptibility test for Gram (+) cocci 20 tests/pack	QCGH	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Quarterly				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Complement Component C3/C3c 100 tests	QCGH	No	DC	1st Quarter				GF	37,800.00	37,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Bilirubin- total 250 tests	QCGH	No	DC	1st Quarter				GF	65,100.00	65,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Cholesterol 400 tests	QCGH	No	DC	1st Quarter				GF	120,000.00	120,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Creatine Kinase	QCGH	No	DC	1st Quarter				GF	14,700.00	14,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Creatinine Jaffe 700 tests	QCGH	No	DC	Semi Annual				GF	230,400.00	230,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Glucose 800 tests	QCGH	No	DC	Semi Annual				GF	160,800.00	160,800.00	0.00	Ancilliary / Para-Medical Program
50203080	GOT (ASAT) 500 tests	QCGH	No	DC	Semi Annual				GF	660,000.00	660,000.00	0.00	Ancilliary / Para-Medical Program
50203080	GPT (ALAT) 500 tests	QCGH	No	DC	Semi Annual				GF	660,000.00	660,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood culture bottle with ARD, aerobic, 2 packs of 50 bottles of 30 ml/bottle	QCGH	No	PB	1st Quarter				GF	168,000.00	168,000.00	0.00	Ancilliary / Para-Medical Program
50203080	CKMB 100 tests	QCGH	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Alkaline Phosphatase 400 tests	QCGH	No	DC	1st Quarter				GF	64,000.00	64,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Complement Component C4 100 tests	QCGH	No	DC	1st Quarter				GF	27,160.00	27,160.00	0.00	Ancilliary / Para-Medical Program

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50203080	C-Reactive Protein Latex 300 tests	QCGH	No	DC	Semi Annual				GF	232,000.00	232,000.00	0.00	Ancilliary / Para-Medical Program
50203080	D-Dimer 100 tests	QCGH	No	DC	Semi Annual				GF	173,400.00	173,400.00	0.00	Ancilliary / Para-Medical Program
50203080	HBA1c Tina Quantitative 150 tests	QCGH	No	DC	Semi Annual				GF	640,000.00	640,000.00	0.00	Ancilliary / Para-Medical Program
50203080	HDL Cholesterol 350 tests	QCGH	No	DC	Semi Annual				GF	336,000.00	336,000.00	0.00	Ancilliary / Para-Medical Program
50203080	LDH 300 tests	QCGH	No	DC	Semi Annual				GF	130,000.00	130,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	Quarterly				GF	95,600.00	95,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti-Streptolysin O titer 100tests	QCGH	No	DC	1st Quarter				GF	45,700.00	45,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Cuvets 300pcs	QCGH	No	PB	Semi Annual				GF	3,500,000.00	3,500,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Automated Identification test for Gram (+) cocci 20 tests/pack	QCGH	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sterile Solution for Automated bacterial suspension 500ml/bot	QCGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Unsensitized tubes 1x 2000 tubes	QCGH	No	PB	1st Quarter				GF	124,000.00	124,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Pregnancy Test minimum of 25Tests, urine/serum sample	QCGH	No	PB	Semi Annual				GF	76,800.00	76,800.00	0.00	Ancilliary / Para-Medical Program
50203080	One step Occult blood tests ≥50 tests	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Lugol's Iodine 500 ml	QCGH	No	PB	1st Quarter				GF	820.80	820.80	0.00	Ancilliary / Para-Medical Program
50203080	Benedict's solution 500 ml	QCGH	No	PB	1st Quarter				GF	360.00	360.00	0.00	Ancilliary / Para-Medical Program
50203080	Bilirubin- Direct 350 tests	QCGH	No	DC	1st Quarter				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Cleaner/ deproteinizer 100ml	QCGH	No	PB	Semi Annual				GF	64,000.00	64,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Amylase 300 tests	QCGH	No	DC	1st Quarter				GF	128,000.00	128,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Standard/calibrator 100test	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Control strip (positive & Negative) 100test	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Ancilliary / Para-Medical Program
50203080	≥10 Parameters urine strip 100 strips/bot	QCGH	No	PB	Semi Annual				GF	360,000.00	360,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reticulocyte stain saline solution 250ml	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Methanol 1 Liter	QCGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Giemsa stain, 1 Liter	QCGH	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Albumin 300 tests	QCGH	No	DC	1st Quarter				GF	92,400.00	92,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Magnesium 175 tests	QCGH	No	DC	Semi Annual				GF	270,000.00	270,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Acetic Acid 500 ml	QCGH	No	PB	1st Quarter				GF	672.00	672.00	0.00	Ancilliary / Para-Medical Program
50203080	Softcore endodontic obturator, carrier with detachable handle covered with flowable gutta percha, pack of 6, #30	QCGH	No	PB	Semi Annual				GF	7,805.00	7,805.00	0.00	Ancilliary / Para-Medical Program
50203080	Compressor Nebulizer pulmoNEb, aerosol mask, peak flow meter,	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Paper cup disposable 50 pcs/ pack 6.5 oz	QCGH	No	PB	Semi Annual				GF	3,750.00	3,750.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable poly BIB, 3 ply assorted colors, 100s/pack 13" x 18"	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Glass Ionomer Cement radiopaque posterior glass ionomer cement (liquid 8 grms and powder 15 grms)	QCGH	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Temporary Filling Material Self-curing temporary restorative material, eugenol free, 28g jar.	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Ancilliary / Para-Medical Program

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50203080	Paper Points 15-40 mm marked 120 pcs.	QCGH	No	PB	Semi Annual				GF	3,750.00	3,750.00	0.00	Ancilliary / Para-Medical Program
50203080	Articulating Paper double check with blue and red color	QCGH	No	PB	Semi Annual				GF	675.00	675.00	0.00	Ancilliary / Para-Medical Program
50203080	Calcium hydroxide liner 2 component, self curing material for use in direct and indirect pulp capping. 13g base 11g catalyst	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Cavity liner flowable syringe type light cure 1.2 ml	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	9,200.00	9,200.00	0.00	Ancilliary / Para-Medical Program
50203080	38% Silver Diamine Fluoride, solution that acts as a powerful cariostatic agent, caries inhibitor, remineralizer, bactericide with anti-enzymatic action, protein-coagulant and desensitizer, 5ml	QCGH	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	22,400.00	22,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Composite polishing kit, box contains 2 blue silicone composite polishers, 2 pink silicone composite polishers, 2 grey silicone composite polishers	QCGH	No	PB	Semi Annual				GF	7,920.00	7,920.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Ancilliary / Para-Medical Program
50203080	Facemask surgical disposable with earloop 3 PLY hypoallegenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	11,087.84	11,087.84	0.00	Ancilliary / Para-Medical Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Thermal scanner , non contact infrared forehead thermometer, power supply 2 X AAA, shut off 60' seconds measurement time 0.5 seconds, dimension time 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar gragh Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x 1	QCGH	No	PB	Semi Annual				GF	6,440.00	6,440.00	0.00	Ancilliary / Para-Medical Program
50203080	Stethoscope adult, bell and diaphragm; two way type aluminum gray or black	QCGH	No	PB	Semi Annual				GF	1,679.00	1,679.00	0.00	Ancilliary / Para-Medical Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	Semi Annual				GF	207.00	207.00	0.00	Ancilliary / Para-Medical Program
50203080	BP apparatus , Digital with adaptor	QCGH	No	PB	Semi Annual				GF	11,408.00	11,408.00	0.00	Ancilliary / Para-Medical Program
50203080	Clear Ultrasound Gel	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Flowable composite 2 ml light cured, A2, A3	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	Semi Annual				GF	8,901.00	8,901.00	0.00	Ancilliary / Para-Medical Program
50203080	Invasive BP disposable transducer latex free disposable patient line cartridge with integrated trigger flush and easy set up	QCGH	No	PB	Semi Annual				GF	129,375.00	129,375.00	0.00	Ancilliary / Para-Medical Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Ancilliary / Para-Medical Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	4,724.16	4,724.16	0.00	Ancilliary / Para-Medical Program
50203080	Carbon Dioxide absorbent 5-gallon 4-8 tyler mesh size,37 lbs white-violet as absorbent is depleted 5-gallon (19.0 liter) plastic pails	QCGH	No	PB	Semi Annual				GF	231,840.00	231,840.00	0.00	Ancilliary / Para-Medical Program
50203080	Gas sampling line PVC sampling lines for measurement of end-tidal CO2 a male luer connector on one end for connection to the patient circuit gas sampling port Length: 96" Internal Diameter: 040 mm	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Ultrasound Gel 250 ml	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Et tube cuff inflarow with measurement	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Disinfectant bleach sodium hypochlorite	QCGH	No	PB	Semi Annual				GF	1,035.00	1,035.00	0.00	Ancilliary / Para-Medical Program
50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	2,012.50	2,012.50	0.00	Ancilliary / Para-Medical Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	1,932.00	1,932.00	0.00	Ancilliary / Para-Medical Program
50203080	Activated glutaraldehyde solution 2% gallon	QCGH	No	PB	Semi Annual				GF	23,650.00	23,650.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	5,520.00	5,520.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	1,941.00	1,941.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	1,941.00	1,941.00	0.00	Ancilliary / Para-Medical Program
50203080	Dental needle sterile non-toxic disposable G27 13" x 16" (0.3x21mm) size long should be compatible with existing dental syringe	QCGH	No	PB	Semi Annual				GF	4,262.70	4,262.70	0.00	Ancilliary / Para-Medical Program
50203080	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle,	QCGH	No	PB	Semi Annual				GF	5,760.00	5,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	3,795.00	3,795.00	0.00	Ancilliary / Para-Medical Program
50203080	Particulate Respirator Medical Grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Set for adult for infusion pump	QCGH	No	PB	Semi Annual				GF	15,090.30	15,090.30	0.00	Ancilliary / Para-Medical Program
50203080	Examination Gloves Medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	14,490.00	14,490.00	0.00	Ancilliary / Para-Medical Program
50203080	Hardness/Chlorine /PH test strips 50s	QCGH	No	DC	Semi Annual				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Regeneration Salt 50 kilos	QCGH	No	DC	Semi Annual				GF	200,000.00	200,000.00	0.00	Ancilliary / Para-Medical Program
50203080	RO sediment Filter 20'	QCGH	No	DC	Semi Annual				GF	146,400.00	146,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Asepto syringe 60cc with disposable rubber bulb, sterile	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Ancilliary / Para-Medical Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	948.75	948.75	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	140,025.60	140,025.60	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	27,600.00	27,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 10cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	9,200.00	9,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Elastic bandage 2"x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	1,150.00	1,150.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 30 cc with needle sterile, non-toxic, non-pyrogenic g 21 x 1 1/2"	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Ancilliary / Para-Medical Program
50203080	MDT Cold Sterilant 5 liters	QCGH	No	DC	Semi Annual				GF	250,000.00	250,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination Gloves Large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	14,490.00	14,490.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	1,851.04	1,851.04	0.00	Ancilliary / Para-Medical Program
50203080	Surgical gloves size 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical gloves size 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical gloves size 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Ancilliary / Para-Medical Program
50203080	Bp Apparatus-Aneroid 300mm Hg calibarion w/ adult v lock Non Mercurial inflation system, 42" x 15"	QCGH	No	PB	1st Quarter				GF	4,025.00	4,025.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	with stand 4 wheel based adjustable												
50203080	Foot Stool stainless steel legs and body, Leg Diameter: 7.5cm, H:22cmxW:25cmxL35cm	QCGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar gragh Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1	QCGH	No	PB	1st Quarter				GF	1,610.00	1,610.00	0.00	Ancilliary / Para-Medical Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Ancilliary / Para-Medical Program
50203080	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibre-optic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 20cc with needle sterile, non-toxic, non-pyrogenic G 22 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	27,020.00	27,020.00	0.00	Ancilliary / Para-Medical Program
50203080	Weakly acidic antimicrobial solution containing Hypochlorous Acid (HOCL) used as Multi-surface disinfectant (HOCL) used as multi-surface disinfectant	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor NEONATE	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Ancilliary / Para-Medical Program
50203080	Infrared Radiation 100 watts	QCGH	No	PB	Semi Annual				GF	5,940.00	5,940.00	0.00	Ancilliary / Para-Medical Program
50203080	Paraffin Wax pure foam of 5 kilos	QCGH	No	PB	Semi Annual				GF	21,960.00	21,960.00	0.00	Ancilliary / Para-Medical Program
50203080	Gel foam absorbable gelatin sponge, 10 sponges per bottle	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Ancilliary / Para-Medical Program
50203080	Acid etchant 37% phosphoric acid, gel type, 5ml per tube	QCGH	No	PB	Semi Annual				GF	4,875.00	4,875.00	0.00	Ancilliary / Para-Medical Program
50203080	Dental Adhesive Total etch adhesive, vial delivery, root surface desensitization, porcelain and composite repair, all direct and light cured bonding procedures, 6 g vial	QCGH	No	PB	Semi Annual				GF	30,391.20	30,391.20	0.00	Ancilliary / Para-Medical Program
50203080	Dental Syringe Aspirating, stainless steel	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Dental Highspeed Handpiece 45 degree angle, 2 holes, LED E-generator, push button	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Calcium Hydroxide Root Canal Sealer Radiopaque, non shrinking root canal sealer paste, calcium hrdoxide base, double push auto mix syringe, 6 g tube	QCGH	No	PB	1st Quarter				GF	4,830.00	4,830.00	0.00	Ancilliary / Para-Medical Program
50203080	Bouffant Sterile Surgical Cap	QCGH	No	PB	Semi Annual				GF	2,240.00	2,240.00	0.00	Ancilliary / Para-Medical Program
50203080	Peracetic Test Strips 100s	QCGH	No	DC	Semi Annual				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203080	NKFS O2 Acid Concentrate	QCGH	No	DC	Semi Annual				GF	1,250,000.00	1,250,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Residual Test Strips 100s	QCGH	No	DC	Semi Annual				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Arterial / Venous Fistula G16	QCGH	No	DC	Semi Annual				GF	175,000.00	175,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Quarterly				GF	2,160,000.00	2,160,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Fistula kit Basic	QCGH	No	DC	Semi Annual				GF	600,000.00	600,000.00	0.00	Ancilliary / Para-Medical Program
50203080	High flux dialyzer (size HIPS 15 or equal)	QCGH	No	DC	Semi Annual				GF	1,100,000.00	1,100,000.00	0.00	Ancilliary / Para-Medical Program
50203080	High flux dialyzer (size HIPS 18 or equal)	QCGH	No	DC	Semi Annual				GF	650,000.00	650,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Low flux dialyzer (size LOPS 15 or equal)	QCGH	No	DC	Semi Annual				GF	650,000.00	650,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Low flux dialyzer (size LOPS 18 or equal)	QCGH	No	DC	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Citric Acid 1 gallon	QCGH	No	DC	Semi Annual				GF	1,052,000.00	1,052,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Bicarbonate Powder 8400g	QCGH	No	DC	Semi Annual				GF	225,000.00	225,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Elastic bandage 4" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	1,437.50	1,437.50	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Face Mask, surgical, disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	3,312.00	3,312.00	0.00	Ancilliary / Para-Medical Program
50203080	Light cure composite shade A1 nanohybrid compoiste, anterior and posterior use, 3 gm tube	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 208	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam frame, PP material, autoclavable, white	QCGH	No	PB	Semi Annual				GF	200.00	200.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam sheet, natural rubber latex, blue, 6"x6", 36 pcs/box	QCGH	No	PB	Semi Annual				GF	2,160.00	2,160.00	0.00	Ancilliary / Para-Medical Program
50203080	Pit Fissure sealant Smart color change to see placement, low viscosity, contains and releases fluoride, bonds to enamel, 1.2 ml/syringe	QCGH	No	PB	Semi Annual				GF	21,400.00	21,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Sodium Fluoride Topical fluoride varnish, 50mg/ml, 10 ml tube	QCGH	No	PB	Semi Annual				GF	4,180.00	4,180.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical burs round surgical carbide head diameter(mm)2.3, head length(mm)2.3, overall length(mm)25	QCGH	No	PB	Semi Annual				GF	2,187.50	2,187.50	0.00	Ancilliary / Para-Medical Program
50203080	Surgical burs, crosscut straight fissure	QCGH	No	PB	Semi Annual				GF	2,187.50	2,187.50	0.00	Ancilliary / Para-Medical Program
50203080	Applicator Tips microtips disposable, bendable neck, 100 pcs. per tube	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Chlorhexidine gluconate 2% Chlorhexidine Gluconate Solution with Surfactant, 16 oz bottle	QCGH	No	PB	Semi Annual				GF	4,680.00	4,680.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 2.5 mm uncuffed	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Ancilliary / Para-Medical Program
50203080	Dycal applicator stainless steel	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 211	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube 4.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	4,608.00	4,608.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube 4.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	4,608.00	4,608.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube 5.0 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	4,608.00	4,608.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube 5.5 mm cuffed features high volume low pressure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	4,608.00	4,608.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 6.0 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	4,608.00	4,608.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 6.5 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 7.0 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 7.5 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 8.0 mm cuffed features high volume low pressure	QCGH	No	PB	Semi Annual				GF	46,080.00	46,080.00	0.00	Ancilliary / Para-Medical Program
50203080	ECG cable Medical grade TPU cable, about 300 cm long cable, 5 leadwire type IEC snap compatible with existing patient cardiac monitor	QCGH	No	PB	Semi Annual				GF	101,200.00	101,200.00	0.00	Ancilliary / Para-Medical Program
50203080	EDTA 18% Solution, 30ml IndiSpense syringe	QCGH	No	PB	Semi Annual				GF	2,544.00	2,544.00	0.00	Ancilliary / Para-Medical Program
50203080	Sheep's blood, 5/cc, 300ml/bottle	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	Semi Annual				GF	8,901.00	8,901.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Ancilliary / Para-Medical Program
50203080	Low speed handpiece, includes, 1 straight, 1 contra angle and 1 air motor, 2 holes	QCGH	No	PB	Semi Annual				GF	23,400.00	23,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Sterilizing pouch, 5.25"x10", self sealing, color indicators for steam, ETO and Chemical vapors, 200/box	QCGH	No	PB	Semi Annual				GF	5,640.00	5,640.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Sterilizing pouch, 3.5"x10", self sealing, color indicators for steam, ETO and Chemical vapors, 200/box	QCGH	No	PB	Semi Annual				GF	4,440.00	4,440.00	0.00	Ancilliary / Para-Medical Program
50203080	Calcium Hydroxide Paste with Iodoform, for intracanal medicament, 2g paste, premixed w/ 20 dispoible tips	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Saliva ejector tips, 100/pack	QCGH	No	PB	Semi Annual				GF	7,380.00	7,380.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber dam puncher	QCGH	No	PB	1st Quarter				GF	900.00	900.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 203	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 209	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 207	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	Tryptic soy agar 500g/bottle	QCGH	No	PB	Semi Annual				GF	26,000.00	26,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 206	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	Petri dish Disposable, 94x16with 480pcs/box	QCGH	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Mac Conkey Dehydrated Culture Media 500mg/bottle	QCGH	No	PB	Semi Annual				GF	54,140.00	54,140.00	0.00	Ancilliary / Para-Medical Program
50203080	Inoculating loop 10 ul (disposable), 600pc/ boc, individually packed	QCGH	No	PB	Semi Annual				GF	24,160.00	24,160.00	0.00	Ancilliary / Para-Medical Program
50203080	SD HIV RAPID TEST SD HIV 1/2 multi-device, 100 test/kit/box	QCGH	No	PB	Semi Annual				GF	287,500.00	287,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Face shield Detachable face shield. Super light frame, flexible, movable front attachment (with 10 sheets)	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Dental periapical x-ray film with monobath 50 pcs per box D speed, 250 ml developer/fixer, 5ml injector	QCGH	No	PB	Semi Annual				GF	5,812.50	5,812.50	0.00	Ancilliary / Para-Medical Program
50203080	Light cure composite shade OA3 nanohybrid composite, anterior and posterior use, 3 gm tube	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Light cure composite shade A3 nanohybrid composite, anterior and posterior use, 3 gm tube	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Light cure composite shade A2 nanohybrid compoiste, anterior and posterior use, 3 gm tube	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 3.0 mm uncuffed	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Ancilliary / Para-Medical Program
50203080	Rubber Dam Clamp holder 210	QCGH	No	PB	1st Quarter				GF	100.00	100.00	0.00	Ancilliary / Para-Medical Program
50203080	iGel supraglottic airway 2.5 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	51,382.00	51,382.00	0.00	Ancilliary / Para-Medical Program
50203080	Suction catheter f 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Ancilliary / Para-Medical Program
50203080	Suction catheter f 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Sonotap with facet tip Cannula 22GX50mm with injection tube and connecting cable	QCGH	No	PB	Semi Annual				GF	267,000.00	267,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sonotap with facet tip Cannula 21GX100mm with injection tube and connecting cable	QCGH	No	PB	Semi Annual				GF	267,000.00	267,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sonotap with facet tip Cannula 22GX50mm with injection tube	QCGH	No	PB	Semi Annual				GF	177,000.00	177,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sonotap with facet tip Cannula 21GX100mm with injection tube	QCGH	No	PB	Semi Annual				GF	177,000.00	177,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Guedel oral airway 70 mm (white) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Ancilliary / Para-Medical Program
50203080	Guedel oral airway 80 mm (green) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	6,325.00	6,325.00	0.00	Ancilliary / Para-Medical Program
50203080	Guedel oral airway 90 mm (yellow) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	6,325.00	6,325.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 2.0 mm uncuffed	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Ancilliary / Para-Medical Program
50203080	iGel supraglottic airway 2.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	51,382.00	51,382.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	20,390.88	20,390.88	0.00	Ancilliary / Para-Medical Program
50203080	iGel supraglottic airway 3.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	51,382.00	51,382.00	0.00	Ancilliary / Para-Medical Program
50203080	iGel supraglottic airway 4.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	51,382.00	51,382.00	0.00	Ancilliary / Para-Medical Program
50203080	iGel supraglottic airway 5.0 supraglottic airway with a soft gel-like non-inflatable cuff	QCGH	No	PB	Semi Annual				GF	51,382.00	51,382.00	0.00	Ancilliary / Para-Medical Program
50203080	Nasopharyngeal airways fr.26 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	47,610.00	47,610.00	0.00	Ancilliary / Para-Medical Program
50203080	Nasopharyngeal airways fr.28 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	47,160.00	47,160.00	0.00	Ancilliary / Para-Medical Program
50203080	Nasopharyngeal airways fr.30 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	52,400.00	52,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Nasopharyngeal airways fr.32 with adjustable flange, soft rubber with rounded tip	QCGH	No	PB	Semi Annual				GF	31,440.00	31,440.00	0.00	Ancilliary / Para-Medical Program
50203080	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor ADULT	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Reusable NIBP cuff reusable, latex free thermoplastic polyurethane NIBP cuff compatible with existing Patient Cardiac Monitor CHILD	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Ancilliary / Para-Medical Program
50203080	Arterial / Venous Fistula G 17	QCGH	No	DC	Semi Annual				GF	175,000.00	175,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Guedel oral airway 100 mm (red) polyethylene plastic color coded individually wrapped oral airway with built in bite block	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Ancilliary / Para-Medical Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Semi Annual				GF	6,072.00	6,072.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotracheal tube size 3.5 mm uncuffed	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotrachial double Lumen tube (left) Fr. Size 35	QCGH	No	PB	Semi Annual				GF	15,870.00	15,870.00	0.00	Ancilliary / Para-Medical Program
50203080	Endotrachial double Lumen tube (left) Fr. Size 37	QCGH	No	PB	Semi Annual				GF	15,870.00	15,870.00	0.00	Ancilliary / Para-Medical Program
50203080	Anesthesia Breathing Circuits Adult Fixed length single-limb coaxial pediatrics 72" (183 cm) Elbow: with gas sampling port Filter: breathing Bag: 3.0L	QCGH	No	PB	Semi Annual				GF	379,500.00	379,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Anesthesia Breathing Circuits Pediatrics Fixed length single-limb coaxial pediatrics 60"(152 cm) Elbow: with gas sampling port Filter: breathing Bag: 1.0L	QCGH	No	PB	Semi Annual				GF	126,500.00	126,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Mapleson F Jakson Rees Circuit Universal Connector provides easy connection to gas source 2.1 m anti-crush tubing maintains flow of gas. Sensitive breathing bag aids feel of patients requirements	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reusable Infusion bag type with 1000 ml	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	16,100.00	16,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Suction catheter f16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	8,567.50	8,567.50	0.00	Ancilliary / Para-Medical Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	Semi Annual				GF	1,058,000.00	1,058,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Epidural set g.18 Epidural catheter: with gauge 20 catheter material: polyamide diameter 0.85x 0.45 mm, length 100 cm,clear blue marking completely embedded in the catheter material with threading assist guide, Touhy needle: bevel diameter 1.30 x 80mm (18G) with docking system Epidural flat filter with filter fixation device; 0.2 um filters w/ self adhesive pin pad catheter connector: alligator (Snap) clip LOR syringe: Leur slip fitting, Latex free	QCGH	No	PB	Semi Annual				GF	276,000.00	276,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Spinal needle g. 25 quincke type bevel transparent needle hub and color coded orange stylet hub	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Nerve block needle 50 mm Insulated nerve block needle with 30 bevel, 22G wth 50mm length	QCGH	No	PB	Semi Annual				GF	16,445.00	16,445.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	IV tubing extension Heidelberg Preloaded stylet icluded Type extension tubing 100 cm white clear flexible plastic fitted tip on three way stop cock and extends IV sets	QCGH	No	PB	Semi Annual				GF	9,660.00	9,660.00	0.00	Ancilliary / Para-Medical Program
50203080	3way stop cock CRACK FREE with rotating adapter	QCGH	No	PB	Semi Annual				GF	27,600.00	27,600.00	0.00	Ancilliary / Para-Medical Program
50203080	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	QCGH	No	PB	Semi Annual				GF	77,050.00	77,050.00	0.00	Ancilliary / Para-Medical Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	21,390.00	21,390.00	0.00	Ancilliary / Para-Medical Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	34,224.00	34,224.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	QCGH	No	PB	Semi Annual				GF	20,392.72	20,392.72	0.00	Ancilliary / Para-Medical Program
50203080	SPO2 Sensor Medical grade TPU cable,about 300 cm long cable adult clip type compatible with existing Patient Cardiac Monitor	QCGH	No	PB	Semi Annual				GF	138,000.00	138,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	6,440.00	6,440.00	0.00	Ancilliary / Para-Medical Program
50203080	Triple lumen right-sided Internal Jugular catheter for hemodialysis	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable MRI Kit for 65/115 MR Injector System	QCGH	No	PB	Semi Annual				GF	108,000.00	108,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	1,610.00	1,610.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	1,380.00	1,380.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	1,725.00	1,725.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	4,862.00	4,862.00	0.00	Ancilliary / Para-Medical Program
50203080	DVB+ Laser Imaging Film (blue-based) size: 14x17in (35x43cm) x 125SH compatible with existing machine	QCGH	No	PB	Semi Annual				GF	68,722.29	68,722.29	0.00	Ancilliary / Para-Medical Program
50203080	Barium Sulfate contrast media, powder 1kg/pack	QCGH	No	PB	Semi Annual				GF	6,132.00	6,132.00	0.00	Ancilliary / Para-Medical Program
50203080	Multi-purpose ultrasound probe spray cleaner containing Isopropyl Alcohol, Chlorhexidine Gluconate and a mild wetting agent	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti Hbe 100 tests	QCGH	No	PB	1st Quarter				GF	68,400.00	68,400.00	0.00	Ancilliary / Para-Medical Program
50203080	3-Way stopcock with lock adaptor	QCGH	No	PB	Semi Annual				GF	1,700.00	1,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Spinal Needle 16G quinke type bevel with transaparent needle hub and color coded blue stylet hub	QCGH	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Ancilliary / Para-Medical Program
50203080	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	QCGH	No	PB	Semi Annual				GF	14,190.00	14,190.00	0.00	Ancilliary / Para-Medical Program
50203080	One-step Pigtail Drainage catheter french 14, sterile	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	One-step Pigtail Drainage catheter french 12, sterile	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Ancilliary / Para-Medical Program
50203080	One-step Pigtail Drainage catheter french 10, sterile	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Core needle biopsy gun, fully automatic G14x16cm	QCGH	No	PB	Semi Annual				GF	28,728.00	28,728.00	0.00	Ancilliary / Para-Medical Program
50203080	Gun biopsy needle G18X15cm	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Foley catheter 2way fr.12 latex, sterile 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	5,175.00	5,175.00	0.00	Ancilliary / Para-Medical Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Ancilliary / Para-Medical Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap, 1 pc Discposable, shoe cover non-woven 1 pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Ancilliary / Para-Medical Program
50203080	FACE MASK surgical disposable with earloop 3PLY hypoallergenic nose bar adpatable high filtration capacity	QCGH	No	PB	Semi Annual				GF	152,002.40	152,002.40	0.00	Ancilliary / Para-Medical Program
50203080	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	QCGH	No	PB	Semi Annual				GF	25,300.00	25,300.00	0.00	Ancilliary / Para-Medical Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large, Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Hand soap bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid 5L	QCGH	No	PB	Semi Annual				GF	17,802.00	17,802.00	0.00	Ancilliary / Para-Medical Program
50203080	Liquid Dishwashing soap 900 ml/ bot.	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Povidone iodine 10% Antiseptic/disinfectant 120ml	QCGH	No	PB	Semi Annual				GF	4,250.40	4,250.40	0.00	Ancilliary / Para-Medical Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	2,415.00	2,415.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	9,660.00	9,660.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	10,553.55	10,553.55	0.00	Ancilliary / Para-Medical Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Spinal Needle 20G quinke type bevel with transparent needle hub	QCGH	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Ancilliary / Para-Medical Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (EXTRA LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Spinal Needle 18G quinke type bevel with transparent needle hub and color coded blue stylet hub	QCGH	No	PB	Semi Annual				GF	2,145.00	2,145.00	0.00	Ancilliary / Para-Medical Program
50203080	Ultrasound Gel 250 ml	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Condom for Ultrasound Probe cover, 3pcs/box	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Ancilliary / Para-Medical Program
50203080	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	Semi Annual				GF	13,520.00	13,520.00	0.00	Ancilliary / Para-Medical Program
50203080	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	172,640.00	172,640.00	0.00	Ancilliary / Para-Medical Program
50203080	Ultrasound Thermal Paper Type II	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hemodialysis Bloodlines 3 in 1	QCGH	No	DC	Semi Annual				GF	1,250,000.00	1,250,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	1st Quarter				GF	1,932.00	1,932.00	0.00	Ancilliary / Para-Medical Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	2,472.50	2,472.50	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	1,941.00	1,941.00	0.00	Ancilliary / Para-Medical Program
50203080	Antiseptic spray 50 ml uncoloured propanol based antiseptic solution in white plastic spray bottle with blue label	QCGH	No	PB	Semi Annual				GF	7,705.00	7,705.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (MEDIUM) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Alcohol swab 2 pcs individually wrapped sterile	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Liquid Dishwashing soap 900 ml/ bot.	QCGH	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	Ancilliary / Para-Medical Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	4,140.00	4,140.00	0.00	Ancilliary / Para-Medical Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	2,468.13	2,468.13	0.00	Ancilliary / Para-Medical Program
50203080	Disposable syringe 2.5 cc-3 cc w/ needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	966.00	966.00	0.00	Ancilliary / Para-Medical Program
50203080	Pasteurization Milk Bottles 200ml 18 x 31 x 45 cm, 2.37kg wt 100 pcs./ box compatible with existing pasteurizer machine	QCGH	No	PB	Semi Annual				GF	176,400.00	176,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Foley catheter 2way fr.16 latex, sterile 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	5,175.00	5,175.00	0.00	Ancilliary / Para-Medical Program
50203080	Tissue freezing medium, 125ml/bottle	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti HBs 100 tests	QCGH	No	PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	956.80	956.80	0.00	Ancilliary / Para-Medical Program
50203080	Sterilizing tablets for milk 0.5g/ bottle 600 pcs disinfectant tablets; containing 50% Troclosine Sodium(NaDCC)	QCGH	No	PB	1st Quarter				GF	9,100.00	9,100.00	0.00	Ancilliary / Para-Medical Program
50203080	SD HBSAg Test Kit , Rapid test 30 test/kit, for whole blood	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Giemsa stain, 1 Liter	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Eosin Y, 1 Liter	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Eosin Azure 50 (EA - 50), 1 Liter	QCGH	No	PB	Quarterly				GF	18,000.00	18,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Xylene 4 liters	QCGH	No	PB	Semi Annual				GF	26,720.00	26,720.00	0.00	Ancilliary / Para-Medical Program
50203080	Tissue freezing spray, 283 gms/bottle	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Erlenmeyer Flask Glass with measurement, 500 ml	QCGH	No	PB	1st Quarter				GF	400.25	400.25	0.00	Ancilliary / Para-Medical Program
50203080	Harris Hematoxylin, 1 Liter	QCGH	No	PB	Semi Annual				GF	48,960.00	48,960.00	0.00	Ancilliary / Para-Medical Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Quarterly				GF	624,780.00	624,780.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	Quarterly				GF	140,000.00	140,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Quarterly				GF	560,000.00	560,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Quarterly				GF	1,050,000.00	1,050,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Quarterly				GF	700,000.00	700,000.00	0.00	Ancilliary / Para-Medical Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Quarterly				GF	560,000.00	560,000.00	0.00	Ancilliary / Para-Medical Program
50203080	In-stopper (heplock)	QCGH	No	PB	Quarterly				GF	432,000.00	432,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	Semi Annual				GF	7,120.80	7,120.80	0.00	Ancilliary / Para-Medical Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Quarterly				GF	763,200.00	763,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Kidney Basin plastic 12"	QCGH	No	PB	Semi Annual				GF	46.00	46.00	0.00	Ancilliary / Para-Medical Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	851.00	851.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	896.00	896.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable shoe cover non woven	QCGH	No	PB	Semi Annual				GF	805.00	805.00	0.00	Ancilliary / Para-Medical Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Disposable laboratory gown, /piece	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Ancilliary / Para-Medical Program
50203080	Gram Stain Kit 500ml. approx 200 tests/kit with the following contents, 500 ml each; (1) bot. Crystal Violet, (1) bot. Iodine solution (1) bot. Decolorizer , (1) bot. Safranin solution	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Quarterly				GF	610,000.00	610,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Absolute ethyl alcohol 4liter	QCGH	No	PB	Quarterly				GF	58,752.00	58,752.00	0.00	Ancilliary / Para-Medical Program
50203080	Breast Milk Storage Bags 12oz Pre Sterilize double zip Lock Bags 12 oz., 25 bags/box	QCGH	No	PB	Semi Annual				GF	520,000.00	520,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Sample Cups, 1000/box	QCGH	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Mounting medium 500 ml	QCGH	No	PB	Quarterly				GF	22,400.00	22,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Septum, 200 pc/box	QCGH	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Acid alcohol, 4 liters	QCGH	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Buffered 10% Neutral Formalin 4 liter	QCGH	No	PB	Quarterly				GF	14,000.00	14,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Ethyl Alcohol 95% 20 Liters	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagent Caps, 200/box	QCGH	No	PB	1st Quarter				GF	14,500.00	14,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Hospital Gauze mesh 28"x24"x36" x 100 yards/roll, 2ply	QCGH	No	PB	1st Quarter				GF	3,360.00	3,360.00	0.00	Ancilliary / Para-Medical Program
50203080	Laboratory Embedding medium (Paraffin wax) 1kgms	QCGH	No	PB	Quarterly				GF	21,000.00	21,000.00	0.00	Ancilliary / Para-Medical Program
50203080	India Ink, color black, green, 25ml/bottle	QCGH	No	PB	Quarterly				GF	1,400.00	1,400.00	0.00	Ancilliary / Para-Medical Program
50203080	Microtome blade (S35) 50 pcs	QCGH	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Dewax solution 350Tests	QCGH	No	DC	1st Quarter				GF	13,610.00	13,610.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Control plasma 1 (Normal), 10 bottles of 1ml	QCGH	No	DC	Semi Annual				GF	304,200.00	304,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Wash solution 10x 1 Liter 425 Tests	QCGH	No	DC	1st Quarter				GF	22,562.00	22,562.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Epitope retrieval 2 1Liter 170 Tests	QCGH	No	DC	1st Quarter				GF	19,000.00	19,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Calcium Chloride (CaCl2) 10 bottles of 4ml	QCGH	No	DC	1st Quarter				GF	16,200.00	16,200.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Control Plasma 2 (Pathologic) 10 bottles of 1ml	QCGH	No	DC	Semi Annual				GF	220,350.00	220,350.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Cuvette Ring 10 rings, 320 tests	QCGH	No	DC	Semi Annual				GF	960,000.00	960,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) PT (Prothrombin Time) Reagent 10 bottles of 2ml	QCGH	No	DC	Semi Annual				GF	290,000.00	290,000.00	0.00	Ancilliary / Para-Medical Program

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50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) Standard Plasma 10 bottles of 1ml	QCGH	No	DC	1st Quarter				GF	59,780.00	59,780.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Plus slides, 25.5 x 75.5 x 1.0mm 72pcs	QCGH	No	DC	1st Quarter				GF	5,760.00	5,760.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Decalcifier II 1Liter	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Aspiration probe cleaning kit 30ml, 15 tests	QCGH	No	DC	1st Quarter				GF	16,832.00	16,832.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & supplies for Histopathology section Reagents and supplies compatible with Hospital owned Fully Automated Immunohistochemistry Analyzer (BONDMAX) Epitope retrieval 1 1Liter170 Tests	QCGH	No	DC	1st Quarter				GF	19,000.00	19,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Consumable for Hospital owned sterile tubing welder (TSCD II TERUMO) Wafer feed, 140's box compatible with hospital owned unit	QCGH	No	DC	1st Quarter				GF	43,500.00	43,500.00	0.00	Ancilliary / Para-Medical Program
50203080	Reagents & consumables for Hospital owned fully automated Coagulation Analyzer (COALAB 1000) APTT (Activated Partial Thromboplastin Time) Reagent 10 bottles of 2ml	QCGH	No	DC	Semi Annual				GF	100,000.00	100,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti A & Anti B typing sera 10ml/ vial, 2 vials/set, EPICLONE	QCGH	No	PB	Semi Annual				GF	225,594.00	225,594.00	0.00	Ancilliary / Para-Medical Program
50203080	S5L Platelet Set (Single needle platelet collection, 5-day storage) 5 kit per box	QCGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Full safety Triple Blood Bag CPD-A, 450mL	QCGH	No	PB	Quarterly				GF	1,350,000.00	1,350,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Antibody Screening gel card 133 tests/kit	QCGH	No	PB	Quarterly				GF	356,000.00	356,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Transfer bag 150mL, 15pieces	QCGH	No	PB	Quarterly				GF	56,000.00	56,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Antibody Screening Cells 2X10 ml (to deliver as needed)	QCGH	No	PB	Quarterly				GF	238,000.00	238,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Leukoreduced Platelet concentrate	QCGH	No	DC	2nd Semester				GF	60,000.00	60,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Packed Red Blood Cells (PRBC) Leukoreduced	QCGH	No	DC	2nd Semester				GF	180,000.00	180,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Normal Saline Solution, 0.90%, 1liter	QCGH	No	PB	Quarterly				GF	16,800.00	16,800.00	0.00	Ancilliary / Para-Medical Program
50203080	Microcuvettes for Hemoglobinometer 50pc/bottle *Provision of the following: a. Semi annual Preventive Maintenance and Calibration with Certificate and Sticker. 24/7 technical support b. Must provide complete kit containing hemoglobinometer, power cord, calibrator/control and cleaner. c. Must have Certificate of Product Registration (CPR) if applicable d. Expiration period for reagents ust be 18 months or more upon delivery, if less than 18 mos a guarantee letter o replace items must be submitted.	QCGH	No	PB	Quarterly				GF	660,000.00	660,000.00	0.00	Ancilliary / Para-Medical Program
50203080	Anti D (Rh typing) 10 ml EPICLONE	QCGH	No	PB	Semi Annual				GF	162,547.20	162,547.20	0.00	Ancilliary / Para-Medical Program
50203110	Central Nervous System Tumours: WHO Classification of Tumours 5th Edition	QCGH	No	DC	1st Quarter				GF	8,210.93	8,210.93	0.00	Ancilliary / Para-Medical Program
50203110	WHO Classification of Head and Neck Tumours (WHO Classification of Tumours) 4th Edition	QCGH	No	DC	1st Quarter				GF	6,632.45	6,632.45	0.00	Ancilliary / Para-Medical Program
50203110	WHO Classification of Tumours of Haematopoietic and Lymphoid Tissues Revised Edition	QCGH	No	DC	1st Quarter				GF	8,868.85	8,868.85	0.00	Ancilliary / Para-Medical Program
50203110	WHO Classification of Tumours of Endocrine Organs 4th Edition	QCGH	No	DC	1st Quarter				GF	7,142.34	7,142.34	0.00	Ancilliary / Para-Medical Program
50203110	Breast Tumours: WHO Classification of Tumours (Medicine) 5th Edition	QCGH	No	DC	1st Quarter				GF	8,526.73	8,526.73	0.00	Ancilliary / Para-Medical Program
50203110	Digestive System Tumours: WHO Classification of Tumours (Medicine) 5th	QCGH	No	DC	1st Quarter				GF	8,681.34	8,681.34	0.00	Ancilliary / Para-Medical Program
50203110	Female Genital Tumours: WHO Classification of Tumours (Medicine) 5th Edition	QCGH	No	DC	1st Quarter				GF	8,985.63	8,985.63	0.00	Ancilliary / Para-Medical Program
50203110	Thoracic Tumours: WHO Classification of Tumours 5th Edition	QCGH	No	DC	1st Quarter				GF	3,636.69	3,636.69	0.00	Ancilliary / Para-Medical Program
50203110	Cytology: Diagnostic Principles and Clinical Correlates 5th Edition	QCGH	No	DC	1st Quarter				GF	11,008.21	11,008.21	0.00	Ancilliary / Para-Medical Program

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50203110	Rosai and Ackerman's Surgical Pathology - 2 Volume Set 11th Edition	QCGH	No	DC	1st Quarter				GF	38,873.06	38,873.06	0.00	Ancilliary / Para-Medical Program
50203110	Robbins & Cotran Pathologic Basis of Disease (Robbins Pathology) 10th Edition	QCGH	No	DC	1st Quarter				GF	7,730.09	7,730.09	0.00	Ancilliary / Para-Medical Program
50203110	The Bethesda System for Reporting Thyroid Cytopathology: Definitions, Criteria, and Explanatory Notes 2nd ed. 2018 Edition	QCGH	No	DC	1st Quarter				GF	4,014.45	4,014.45	0.00	Ancilliary / Para-Medical Program
50203110	Soft Tissue and Bone Tumours: WHO Classification of Tumours (Medicine) 5th Edition	QCGH	No	DC	1st Quarter				GF	9,104.06	9,104.06	0.00	Ancilliary / Para-Medical Program
50203110	Weedon's Skin Pathology 5th Edition	QCGH	No	DC	1st Quarter				GF	27,601.67	27,601.67	0.00	Ancilliary / Para-Medical Program
50203110	The Milan System for Reporting Salivary Gland Cytopathology 1st ed. 2018 Edition	QCGH	No	DC	1st Quarter				GF	5,357.17	5,357.17	0.00	Ancilliary / Para-Medical Program
50203110	Henry's Clinical Diagnosis and Management by Laboratory Methods 24th Edition	QCGH	No	DC	1st Quarter				GF	9,614.50	9,614.50	0.00	Ancilliary / Para-Medical Program
50203110	Modern Blood Banking & Transfusion Practices Seventh Edition	QCGH	No	DC	1st Quarter				GF	7,509.14	7,509.14	0.00	Ancilliary / Para-Medical Program
50203110	AABB Technical Manual 20th Edition	QCGH	No	DC	1st Quarter				GF	24,666.22	24,666.22	0.00	Ancilliary / Para-Medical Program
50203110	Bailey & Scott's Diagnostic Microbiology 15th Edition	QCGH	No	DC	1st Quarter				GF	7,271.74	7,271.74	0.00	Ancilliary / Para-Medical Program
50203110	Manual of Clinical Microbiology, 2 Volume Set (ASM Books) 12th Edition	QCGH	No	DC	1st Quarter				GF	24,942.00	24,942.00	0.00	Ancilliary / Para-Medical Program
50203110	Miller's Anesthesia: PRemium edition 2vol set 8e by Ronald D. Miller	QCGH	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Ancilliary / Para-Medical Program
50203110	Anesthesiologist's Manual of Surgical Procedures, 5th edition by Richard A. Jaffe	QCGH	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Ancilliary / Para-Medical Program
50203110	Stoelting's Anesthesia and Co-existing Diseases	QCGH	No	PB	1st Quarter				GF	19,000.00	19,000.00	0.00	Ancilliary / Para-Medical Program
50203110	RADIOPAEDIA ALL-ACCESS PASS FOR 1 YEAR	QCGH	No	PB	1st Quarter				GF	14,442.00	14,442.00	0.00	Ancilliary / Para-Medical Program
50203110	WHO Classification of Tumours of the Urinary System and Male Genital Organs 4th Edition	QCGH	No	DC	1st Quarter				GF	7,188.95	7,188.95	0.00	Ancilliary / Para-Medical Program
50203110	Hadzic's Peripheral Nerve Block & Anatomy for Ultrasound-Guided Regional Anesthesia 2e	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50203110	Clinical Anesthesia 8th edition by Paul G. Barash	QCGH	No	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Ancilliary / Para-Medical Program
50203110	Anesthesiology, 8th edition by Yao & Artusio	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50203110	IMAIOS E-ANATOMY APP 1 YEAR SUBSCRIPTION	QCGH	No	PB	1st Quarter				GF	4,700.00	4,700.00	0.00	Ancilliary / Para-Medical Program
50203110	Anesthesia: A comprehensive review 5th ed by Hall	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Ancilliary / Para-Medical Program
50203110	Chestnut's Obstetric Anesthesia: Principles and practice	QCGH	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Ancilliary / Para-Medical Program
50203110	Kaplan's Cardiac Anesthesia: Expert consult premium edition 7e	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203110	ICD-11 Code Book - WHO	QCGH	No	PB	1st Quarter				GF	48,450.00	48,450.00	0.00	Ancilliary / Para-Medical Program
50203990	PAP SMEAR Isopropyl Alcohol spray 330ml	QCGH	No	PB	Quarterly				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203990	PAP SMEAR LIQUID HANDSOAP, 500ml	QCGH	No	PB	Quarterly				GF	2,577.00	2,577.00	0.00	Ancilliary / Para-Medical Program
50203990	PAP SMEAR Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Quarterly				GF	10,350.00	10,350.00	0.00	Ancilliary / Para-Medical Program
50203990	PAP SMEAR TOILET TISSUE PAPER, 2- ply, 100% recycled	QCGH	No	PB	Quarterly				GF	8,632.00	8,632.00	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with	QCGH	No	PB	1st to 3rd Quarter				GF	7,245.00	7,245.00	0.00	Ancilliary / Para-Medical Program
50203990	PAP SMEAR DISINFECTED SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	2,797.80	2,797.80	0.00	Ancilliary / Para-Medical Program
50203990	TRANS VAGINAL ULTRASOUND TOILET TISSUE PAPER, interfolded paper towel	QCGH	No	PB	Quarterly				GF	845.00	845.00	0.00	Ancilliary / Para-Medical Program
50203990	TRANS VAGINAL ULTRASOUND LIQUID HAND SANITIZER, 500ml	QCGH	No	PB	Quarterly				GF	2,021.25	2,021.25	0.00	Ancilliary / Para-Medical Program
50203990	TRANS VAGINAL ULTRASOUND LIQUID HANDSOAP, 500ml	QCGH	No	PB	Quarterly				GF	1,288.50	1,288.50	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	307.35	307.35	0.00	Ancilliary / Para-Medical Program

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50203990	Isopropyl Alcohol 70% Disinfectant 4L/ gallon	QCGH	No	PB	Quarterly				GF	67,275.00	67,275.00	0.00	Ancilliary / Para-Medical Program
50203990	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	Semi Annual				GF	998.40	998.40	0.00	Ancilliary / Para-Medical Program
50203990	EXTERNAL HARD DRIVE, 1TB	QCGH	No	PB	1st Quarter				GF	5,584.80	5,584.80	0.00	Ancilliary / Para-Medical Program
50203990	Disinfectant spray, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	2,378.13	2,378.13	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	327.84	327.84	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	275.10	275.10	0.00	Ancilliary / Para-Medical Program
50203990	Disinfectant spray, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	1,398.90	1,398.90	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% Disinfectant 4L/ gallon	QCGH	No	PB	Quarterly				GF	47,092.50	47,092.50	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	293.44	293.44	0.00	Ancilliary / Para-Medical Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	DC	Quarterly				GF	5,315.82	5,315.82	0.00	Ancilliary / Para-Medical Program
50203990	RESEALABLE PLASTIC FOR LOOSE TABLETS 6cm x 8cm	QCGH	No	DC	Quarterly				GF	12,000.00	12,000.00	0.00	Ancilliary / Para-Medical Program
50203990	INSECTICIDE, aerosol type	QCGH	No	DC	Quarterly				GF	6,968.00	6,968.00	0.00	Ancilliary / Para-Medical Program
50203990	RAGS, all cotton	QCGH	No	DC	Quarterly				GF	2,657.00	2,657.00	0.00	Ancilliary / Para-Medical Program
50203990	PLASTIC PALLET 42 x 42 Dimensions, mm(W x L) 1067 x 1067 Can carry between 3700 to 4600 lbs.	QCGH	No	DC	Quarterly				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	DC	Quarterly				GF	8,632.00	8,632.00	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	Semi Annual				GF	9,796.80	9,796.80	0.00	Ancilliary / Para-Medical Program
50203990	WRAPPING PAPER, kraft	QCGH	No	DC	Quarterly				GF	80,600.00	80,600.00	0.00	Ancilliary / Para-Medical Program
50203990	DUST PAN, non-rigid plastic	QCGH	No	DC	Quarterly				GF	276.40	276.40	0.00	Ancilliary / Para-Medical Program
50203990	DETERGENT BAR	QCGH	No	DC	Quarterly				GF	415.00	415.00	0.00	Ancilliary / Para-Medical Program
50203990	ALCOHOL, ethyl, 500ml (-5ml)	QCGH	No	PB	Semi Annual				GF	16,747.50	16,747.50	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	DC	Quarterly				GF	1,126.95	1,126.95	0.00	Ancilliary / Para-Medical Program
50203990	TRASHBAG, plastic, gusseted type, transparent, 10 pcs per roll/pack	QCGH	No	PB	Semi Annual				GF	3,168.88	3,168.88	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AAA	QCGH	No	DC	Quarterly				GF	1,008.70	1,008.70	0.00	Ancilliary / Para-Medical Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	DC	Quarterly				GF	19,833.00	19,833.00	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER	QCGH	No	DC	Quarterly				GF	4,898.40	4,898.40	0.00	Ancilliary / Para-Medical Program
50203990	ALOCOHOL DISPENSER, 350ml, Automatic, Infrared Sensor Alcohol mist spray, disinfectant machine	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	2,449.20	2,449.20	0.00	Ancilliary / Para-Medical Program
50203990	ALCOHOL, ethyl , 68%-72%, 1 Gallon	QCGH	No	PB	Semi Annual				GF	9,916.50	9,916.50	0.00	Ancilliary / Para-Medical Program
50203990	BROOM, soft (tambo)	QCGH	No	DC	Quarterly				GF	2,724.80	2,724.80	0.00	Ancilliary / Para-Medical Program
50203990	Porcelain Mortar and Pestle, size: 130ml	QCGH	No	DC	1st Quarter				GF	500.00	500.00	0.00	Ancilliary / Para-Medical Program
50203990	All Purpose Cleaner 1Liter, with anti-microbial system powerful cleaner, cleans dirt, stains and harmful germs and viruses lemon fresh, mountain fresh, classic	QCGH	No	PB	Semi Annual				GF	1,590.00	1,590.00	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	81.64	81.64	0.00	Ancilliary / Para-Medical Program
50203990	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	DC	1st Quarter				GF	2,792.40	2,792.40	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	Semi Annual				GF	832.00	832.00	0.00	Ancilliary / Para-Medical Program
50203990	KEYBOARD with cord	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203990	WRAPPING PAPER, kraft	QCGH	No	PB	Semi Annual				GF	967.20	967.20	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AA	QCGH	No	PB	Semi Annual				GF	635.19	635.19	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	3,093.99	3,093.99	0.00	Ancilliary / Para-Medical Program
50203990	Analytical weighing balance Power Supply: 4*AAA Battery/ AC 110-240V Display Type: LCD, Material: plastic housing Certificate: CE ISO9000, Warranty:12 Months Capacity: 100-5000g, Power: AC+ DC Display: LCD display, Unit: g/oz/ct Sensor: Load cell, Net weight: 1200g	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Glassine paper 100's/pack size: 3 X 4.5 inches	QCGH	No	DC	1st Quarter				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER, , Interfolded Paper Towel	QCGH	No	PB	Semi Annual				GF	6,760.00	6,760.00	0.00	Ancilliary / Para-Medical Program
50203990	Stainless steel spatula with wooden handle	QCGH	No	DC	1st Quarter				GF	200.00	200.00	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	550.20	550.20	0.00	Ancilliary / Para-Medical Program
50203990	WASTEBASKET, non rigid plastic	QCGH	No	PB	Semi Annual				GF	159.55	159.55	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 100% recycled	QCGH	No	PB	Semi Annual				GF	15,969.20	15,969.20	0.00	Ancilliary / Para-Medical Program
50203990	SCOURING PAD, 5 pieces per pack	QCGH	No	PB	Semi Annual				GF	868.95	868.95	0.00	Ancilliary / Para-Medical Program
50203990	RAGS, ALL COTTON, 32 pieces per kilo per bundle	QCGH	No	PB	Semi Annual				GF	265.70	265.70	0.00	Ancilliary / Para-Medical Program
50203990	LIQUID HAND SOAP, 500 ml	QCGH	No	PB	Semi Annual				GF	4,724.50	4,724.50	0.00	Ancilliary / Para-Medical Program
50203990	LIQUID HAND SANITIZER, 500 ml	QCGH	No	PB	Semi Annual				GF	8,893.50	8,893.50	0.00	Ancilliary / Para-Medical Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	10,452.00	10,452.00	0.00	Ancilliary / Para-Medical Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	10,491.75	10,491.75	0.00	Ancilliary / Para-Medical Program
50203990	DETERGENT BAR	QCGH	No	PB	Semi Annual				GF	207.50	207.50	0.00	Ancilliary / Para-Medical Program
50203990	CLEANER, TOILET AND URINAL	QCGH	No	PB	Semi Annual				GF	624.00	624.00	0.00	Ancilliary / Para-Medical Program
50203990	Pill tile glass underside graduated 10 x 12 inches	QCGH	No	DC	1st Quarter				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	SCOURING PAD 5 pieces per pack	QCGH	No	PB	1st Quarter				GF	347.60	347.60	0.00	Ancilliary / Para-Medical Program
50203990	Dishwashing Liquid antibacterial,3.5L/gal	QCGH	No	PB	Semi Annual				GF	6,909.00	6,909.00	0.00	Ancilliary / Para-Medical Program
50203990	HOT ROLLER	QCGH	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Ancilliary / Para-Medical Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	2,787.20	2,787.20	0.00	Ancilliary / Para-Medical Program
50203990	PRESSURE ROLLER BUSHING	QCGH	No	PB	1st Quarter				GF	210.00	210.00	0.00	Ancilliary / Para-Medical Program
50203990	SEPARATION CLAW	QCGH	No	PB	1st Quarter				GF	210.00	210.00	0.00	Ancilliary / Para-Medical Program
50203990	THERMISTOR	QCGH	No	PB	1st Quarter				GF	980.00	980.00	0.00	Ancilliary / Para-Medical Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	9,792.30	9,792.30	0.00	Ancilliary / Para-Medical Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	6,994.50	6,994.50	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	550.20	550.20	0.00	Ancilliary / Para-Medical Program
50203990	DEVELOPER TYPE 28 BLACK	QCGH	No	PB	1st Quarter				GF	7,140.00	7,140.00	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	12,948.00	12,948.00	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	TRASH BAG	QCGH	No	PB	Semi Annual				GF	1,037.10	1,037.10	0.00	Ancilliary / Para-Medical Program
50203990	Toilet Tissue 2-ply,100% recycled	QCGH	No	PB	Semi Annual				GF	1,208.48	1,208.48	0.00	Ancilliary / Para-Medical Program
50203990	Replacement HEPA Filters Should be compatible with existing Extra-Oral Suction Device	QCGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Ancilliary / Para-Medical Program
50203990	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	Semi Annual				GF	998.40	998.40	0.00	Ancilliary / Para-Medical Program
50203990	Dishwashing Sponge	QCGH	No	PB	Semi Annual				GF	672.00	672.00	0.00	Ancilliary / Para-Medical Program
50203990	Replacement HEPA Filters Should be compatible with existing HEPA Air Purifier	QCGH	No	PB	1st Quarter				GF	11,400.00	11,400.00	0.00	Ancilliary / Para-Medical Program
50203990	TWINE, plastic	QCGH	No	PB	Semi Annual				GF	2,664.80	2,664.80	0.00	Ancilliary / Para-Medical Program
50203990	RAGS ALL COTTON	QCGH	No	PB	1st Quarter				GF	531.40	531.40	0.00	Ancilliary / Para-Medical Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	1st Quarter				GF	644.25	644.25	0.00	Ancilliary / Para-Medical Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	1st Quarter				GF	1,114.88	1,114.88	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	1st Quarter				GF	4,140.00	4,140.00	0.00	Ancilliary / Para-Medical Program
50203990	Humidifier, 5L capacity, 25W, Volume 300ml/H, UV light purification, digital screen, 12 hr timing	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Hands free, automatic soap dispenser, battery operated	QCGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Distilled water In 6 liter bottles	QCGH	No	PB	1st Quarter				GF	3,270.00	3,270.00	0.00	Ancilliary / Para-Medical Program
50203990	DRUM FOR 1800L2	QCGH	No	PB	1st Quarter				GF	12,460.00	12,460.00	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	734.76	734.76	0.00	Ancilliary / Para-Medical Program
50203990	Hand Sanitizer 500ml.antibacterial with moisturizer	QCGH	No	PB	Semi Annual				GF	6,120.00	6,120.00	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	2,589.60	2,589.60	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	4,082.00	4,082.00	0.00	Ancilliary / Para-Medical Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	11,962.50	11,962.50	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry Cell, AAA	QCGH	No	PB	Semi Annual				GF	2,567.60	2,567.60	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	204.90	204.90	0.00	Ancilliary / Para-Medical Program
50203990	CHARGE ROLLER	QCGH	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Ancilliary / Para-Medical Program
50203990	CLEANING BLADE ASSY	QCGH	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Ancilliary / Para-Medical Program
50203990	Detergent bar	QCGH	No	PB	1st Quarter				GF	199.20	199.20	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER 2-ply , 100% recycled	QCGH	No	PB	Semi Annual				GF	474,760.00	474,760.00	0.00	Ancilliary / Para-Medical Program
50203990	External Hard drive 1TB	QCGH	No	PB	Semi Annual				GF	13,962.00	13,962.00	0.00	Ancilliary / Para-Medical Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	Semi Annual				GF	8,085.00	8,085.00	0.00	Ancilliary / Para-Medical Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	8,632.00	8,632.00	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry Cell, size AAA	QCGH	No	PB	Semi Annual				GF	2,842.70	2,842.70	0.00	Ancilliary / Para-Medical Program
50203990	AIR FRESHENER, aerosol type	QCGH	No	PB	Semi Annual				GF	6,123.00	6,123.00	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% antiseptic/ antibacterial with moisturizer 3785mL	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Ancilliary / Para-Medical Program
50203990	Angulated steel bar (30 inches length)	QCGH	No	PB	Semi Annual				GF	2,641.60	2,641.60	0.00	Ancilliary / Para-Medical Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Grab bar Stainless steel (30 inches length)	QCGH	No	PB	Semi Annual				GF	8,923.20	8,923.20	0.00	Ancilliary / Para-Medical Program
50203990	Detergent powder all purpose, 1kg	QCGH	No	PB	Semi Annual				GF	648.96	648.96	0.00	Ancilliary / Para-Medical Program
50203990	TRASHBAG	QCGH	No	PB	Semi Annual				GF	7,202.00	7,202.00	0.00	Ancilliary / Para-Medical Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer spray 500ml	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Ancilliary / Para-Medical Program
50203990	RAGS, all cotton	QCGH	No	PB	Semi Annual				GF	2,657.00	2,657.00	0.00	Ancilliary / Para-Medical Program
50203990	MOP bucket heavy duty, hard plastic	QCGH	No	PB	Semi Annual				GF	4,576.00	4,576.00	0.00	Ancilliary / Para-Medical Program
50203990	LIQUID HAND SOAP, 500 mL	QCGH	No	PB	Semi Annual				GF	5,154.00	5,154.00	0.00	Ancilliary / Para-Medical Program
50203990	INSECTICIDE , aerosol type	QCGH	No	PB	Semi Annual				GF	3,484.00	3,484.00	0.00	Ancilliary / Para-Medical Program
50203990	DISINFECTANT SPRAY, aerosol , 400 grams (min)	QCGH	No	PB	Semi Annual				GF	6,994.50	6,994.50	0.00	Ancilliary / Para-Medical Program
50203990	DETERGENT, powder , all purpose , 1 kg.	QCGH	No	PB	Semi Annual				GF	1,081.60	1,081.60	0.00	Ancilliary / Para-Medical Program
50203990	BROOM , soft (tambo)	QCGH	No	PB	Semi Annual				GF	681.20	681.20	0.00	Ancilliary / Para-Medical Program
50203990	BLEACHING , liquid	QCGH	No	PB	Semi Annual				GF	2,340.00	2,340.00	0.00	Ancilliary / Para-Medical Program
50203990	Toner MLT -Samsung -D116L	QCGH	No	PB	Semi Annual				GF	16,560.00	16,560.00	0.00	Ancilliary / Para-Medical Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	419.67	419.67	0.00	Ancilliary / Para-Medical Program
50203990	Toilet Tissue paper, Interfolded paper towel	QCGH	No	DC	Semi Annual				GF	1,014.00	1,014.00	0.00	Ancilliary / Para-Medical Program
50203990	Toilet Tissue Paper, 2-ply, 100% recycled	QCGH	No	DC	Semi Annual				GF	2,589.60	2,589.60	0.00	Ancilliary / Para-Medical Program
50203990	Air Freshener	QCGH	No	DC	Semi Annual				GF	1,632.80	1,632.80	0.00	Ancilliary / Para-Medical Program
50203990	Disinfectant Spray, aerosol, 400g (min)	QCGH	No	DC	Semi Annual				GF	4,196.70	4,196.70	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, size AA	QCGH	No	PB	Semi Annual				GF	204.90	204.90	0.00	Ancilliary / Para-Medical Program
50203990	Alcohol, Ethyl, 500ml	QCGH	No	DC	Semi Annual				GF	2,392.50	2,392.50	0.00	Ancilliary / Para-Medical Program
50203990	CLEANER, TOILET AND URINAL	QCGH	No	PB	Semi Annual				GF	291.20	291.20	0.00	Ancilliary / Para-Medical Program
50203990	Liquid Hand Sanitizer, 500ML	QCGH	No	DC	Semi Annual				GF	808.50	808.50	0.00	Ancilliary / Para-Medical Program
50203990	Liquid Hand Soap, 500ml	QCGH	No	DC	Semi Annual				GF	429.50	429.50	0.00	Ancilliary / Para-Medical Program
50203990	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	110.04	110.04	0.00	Ancilliary / Para-Medical Program
50203990	Toilet Tissue Paper, 2-ply, 100% recycled	QCGH	Yes	PB	Quarterly				GF	2,589.60	2,589.60	0.00	Ancilliary / Para-Medical Program
50203990	Utility Plastic Box, w lid, 76 L capacity	QCGH	Yes	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Blender, 10-speed buttons including Pulse, 5-cup max., dishwasher safe, multi-speed motor, scratch-resistant glass jar, leak-proof lid, w/ threaded bottom cap and ice crush blade, branded	QCGH	Yes	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Burner, 3-way burner cast iron, Length: 47 cm/18.5 inches, Inner Burner Diam: 25 cm/10 inches, Total Outer Diam: 35 cm/13 in	QCGH	Yes	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Apron, PVC, one-piece, liquid-proof, resists greases and oils, extra long ties, embossed finish	QCGH	Yes	PB	1st to 3rd Quarter				GF	45,000.00	45,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Alcohol, ethyl, 68%-72%, 1 gallon	QCGH	Yes	PB	Quarterly				GF	2,644.40	2,644.40	0.00	Ancilliary / Para-Medical Program
50203990	Battery, dry cell, AAA	QCGH	Yes	PB	1st Quarter				GF	55.02	55.02	0.00	Ancilliary / Para-Medical Program
50203990	Rags, all cotton, 32 pieces/bundle	QCGH	Yes	PB	Quarterly				GF	2,657.00	2,657.00	0.00	Ancilliary / Para-Medical Program
50203990	Toilet Tissue Paper, Interfolded Paper Towel	QCGH	Yes	PB	Quarterly				GF	1,014.00	1,014.00	0.00	Ancilliary / Para-Medical Program

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50203990	Tube Feeding Bottles, clear glass, 1,000 ml capacity	QCGH	Yes	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Gloves, disposable, plastic, multi-purpose, free size, 100's/pck	QCGH	Yes	PB	Monthly				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Battery, dry cell, AA	QCGH	Yes	PB	1st Quarter				GF	61.47	61.47	0.00	Ancilliary / Para-Medical Program
50203990	Knife, Butcher, stainless, Length: 12", Handle: 5", Blade: 8"	QCGH	Yes	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Ancilliary / Para-Medical Program
50203990	French Cutter, stainless steel, Size: L 19 cm x W 6 cm, Length of Cutting Part: 10.5 cm, w/ hanging hole, durable	QCGH	Yes	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203990	Chopping Board, Brown, flexible plastic, 15 x 10 inches	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Chopping Board, White, flexible plastic, 15 x 10 inches	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Chopping Board, Red, flexible plastic, 15 x 10 inches	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Chopping Board, Blue, flexible plastic, 15 x 10 inches	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Microwavable Round Container w/ Lid (RO 10), transparent, 10 oz capacity	QCGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Chopping Board, Green, flexible plastic, 15 x 10 inches	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Wax Paper, industrial grade, Size: 30 cm x 150 m	QCGH	Yes	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Ancilliary / Para-Medical Program
50203990	Knife, Chopping, stainless, Length: 13.5", Handle: 5". Blade: 8"	QCGH	Yes	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Knife, Kitchen, stainless, Length: 326mm, Handle: 135mm, Blade Length: 191mm	QCGH	Yes	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Mortar and Pestle, pure marble, heavy duty, Diameter: 6 in	QCGH	Yes	PB	1st Quarter				GF	400.00	400.00	0.00	Ancilliary / Para-Medical Program
50203990	Muffin Pan, teflon-coated, 12 cups each w/ 1/2 cup capacity	QCGH	Yes	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203990	Potato Masher, stainless, Length: 12", heavy duty	QCGH	Yes	PB	1st Quarter				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	Pan, 1 whole, stainless, Length: 20 3/4", Width: 12 3/4", Depth: 2 1/2", 8.3 quarts capacity	QCGH	Yes	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Ancilliary / Para-Medical Program
50203990	Chopping Board, Yellow, flexible plastic, 15 x 10 inches	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Steel Wool, Size: 3 1/2 inches	QCGH	Yes	PB	Monthly				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Plate, disposable, laminated, Size: 9 inches round	QCGH	Yes	PB	Semi Annual				GF	700.00	700.00	0.00	Ancilliary / Para-Medical Program
50203990	Plate (Kikiam Plate), laminated, Size: 5 x 3 inches	QCGH	Yes	PB	Semi Annual				GF	200.00	200.00	0.00	Ancilliary / Para-Medical Program
50203990	Plate (Square Plate), laminated, Size: 5 x 5 inches	QCGH	Yes	PB	Semi Annual				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	Polypropylene Bag, Size: 2 x 10 inches, 100's/pack	QCGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Sando Bag, transparent, large, Size: 12 x 6 1/2 x 14 3/4 in, 50's	QCGH	Yes	PB	Monthly				GF	25,000.00	25,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Sando Bag, Jumbo, red stripes, Size: W 16 x L 23, 50's/pack	QCGH	Yes	PB	Monthly				GF	84,000.00	84,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Can Opener, manual, stainless, durable, easy-to-knob, L 9.5" x W 3.25"	QCGH	Yes	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203990	Scrubbing Pad, cut size, green, Size: 3 3/4 x 6 x 1/4 inches	QCGH	Yes	PB	Monthly				GF	5,250.00	5,250.00	0.00	Ancilliary / Para-Medical Program
50203990	Basting Spoon, stainless, Length: 15 inches	QCGH	Yes	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203990	Soap, liquid dishwashing soap, industrial grade, all purpose, anti bacterial, lemon scent, 1 gallon	QCGH	Yes	PB	Monthly				GF	91,250.00	91,250.00	0.00	Ancilliary / Para-Medical Program
50203990	Soap, liquid hand soap, apple scent, 1 gallon	QCGH	Yes	PB	1st to 3rd Quarter				GF	1,320.00	1,320.00	0.00	Ancilliary / Para-Medical Program
50203990	Spoon, disposable, white, Length: 6 inches	QCGH	Yes	PB	Monthly				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Table Napkin, pre cut, Size: 5 x 5, 1000's/pack	QCGH	Yes	PB	Monthly				GF	3,000.00	3,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Table Napkin, flat, Size: 10 x 11, 100's/pack	QCGH	Yes	PB	Monthly				GF	1,050.00	1,050.00	0.00	Ancilliary / Para-Medical Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Air Freshener, aerosol-type, 280 ml/canister	QCGH	Yes	PB	Semi Annual				GF	653.12	653.12	0.00	Ancilliary / Para-Medical Program
50203990	Sponge with Scrubbing Pad, Size: 2/8 x 3 3/4 x 2 1/2 inches	QCGH	Yes	PB	Monthly				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Strainer, medium, stainless, fine mesh, non slip handle, Size: L 13.4" x H 2.2" c D 5.5"	QCGH	Yes	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Ancilliary / Para-Medical Program
50203990	Pan, 1/2 size, stainless, Depth: 1 1/2"	QCGH	Yes	PB	1st Quarter				GF	3,848.00	3,848.00	0.00	Ancilliary / Para-Medical Program
50203990	Plastic Ice Bag, Size: 4 x 12 inches, Thickness: .00085, 100's/pk	QCGH	Yes	PB	Monthly				GF	4,400.00	4,400.00	0.00	Ancilliary / Para-Medical Program
50203990	Plastic Ice Candy Bag, Size: 1 x 10 inches, 100's/pack	QCGH	Yes	PB	Monthly				GF	1,200.00	1,200.00	0.00	Ancilliary / Para-Medical Program
50203990	Plastic Bag, High-density polyethylene (HDPE), high quality, food grade, Size: 8 x 11 (1 kilo)	QCGH	Yes	PB	Monthly				GF	99,000.00	99,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Peeler, for vegetable, stainless, double blade, Length: 7", polypropylene handle	QCGH	Yes	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Ancilliary / Para-Medical Program
50203990	Room Thermometer, analog, lightweight, plastic w/ easy-to-read Celsius and Fahrenheit temperature, w/ hanging hole, Size: 9 in	QCGH	Yes	PB	1st Quarter				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	Meal Box (Paper Lunch Box), 2-compartment, disposable, white, Size: 4 1/2" x 6 1/2" x 1 1/2"	QCGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Soup Bowl, for serving, clear glass, round, 950 ml capacity	QCGH	Yes	PB	1st Quarter				GF	750.00	750.00	0.00	Ancilliary / Para-Medical Program
50203990	Meal Box, Bento Box Container w/ Lid, 4-compartment, disposable, transparent, Size: 7 1/2" x 9" x 1 1/2"	QCGH	Yes	PB	Monthly				GF	1,045,000.00	1,045,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Strainer, large, stainless, fine mesh, non slip handle, Size: L 15.2" x H3" x D 7.5"	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Scoop, stainless, Size: 5 cm, Length: 7 3/4", blade extends beyond the bowl of the disher	QCGH	Yes	PB	1st Quarter				GF	750.00	750.00	0.00	Ancilliary / Para-Medical Program
50203990	Spatula, rubber, Length: 25 cm	QCGH	Yes	PB	1st Quarter				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	Turner, stainless, slotted, Length: 15"	QCGH	Yes	PB	1st Quarter				GF	600.00	600.00	0.00	Ancilliary / Para-Medical Program
50203990	Turner, made w/ high heat nylon, slotted, Length:15"	QCGH	Yes	PB	1st Quarter				GF	800.00	800.00	0.00	Ancilliary / Para-Medical Program
50203990	Teflon Pan, non stick, Size: 24 cm	QCGH	Yes	PB	1st Quarter				GF	2,262.00	2,262.00	0.00	Ancilliary / Para-Medical Program
50203990	Separator Compartment Tray with Lid (6 Compartments) Tray Dimensions: 9 15/16" x 13 15/16" x 1 7/16" (tan in color) Lid Dimensions: 10 1/16" x 14 1/16" x 1 7/16" (clear) made with durable polycarbonate, with locking ridges on top of cover and bottom tray ensure more secure stacking	QCGH	Yes	PB	1st Quarter				GF	157,500.00	157,500.00	0.00	Ancilliary / Para-Medical Program
50203990	Cups, disposable, paper, white, 8 oz capacity	QCGH	Yes	PB	Semi Annual				GF	900.00	900.00	0.00	Ancilliary / Para-Medical Program
50203990	Teflon Pan, non stick, Size: 26 cm	QCGH	Yes	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Ancilliary / Para-Medical Program
50203990	Aluminum Foil, 12" x 300 m, 15 microns, extra strength, commercial grade	QCGH	Yes	PB	Quarterly				GF	8,820.00	8,820.00	0.00	Ancilliary / Para-Medical Program
50203990	Baking Soda, for cleaning, pure, 8 oz/box	QCGH	Yes	PB	Semi Annual				GF	390.00	390.00	0.00	Ancilliary / Para-Medical Program
50203990	Bottles, plastic, disposable, transparent, w/ white cap, 1 L/piece	QCGH	Yes	PB	Monthly				GF	38,400.00	38,400.00	0.00	Ancilliary / Para-Medical Program
50203990	Calcium Hypochlorite (Chlorine), 70% chlorine powder, 1 k/pck	QCGH	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Ancilliary / Para-Medical Program
50203990	Cleanser, powder, 500 gms/container	QCGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50203990	Paper Bowl (Hot Food Bowl), w/ lid, 260 cc capacity, Size: 3 1/2" x 2 3/8" x 2 3/4"	QCGH	Yes	PB	Monthly				GF	3,000.00	3,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Coffee Stirrer, plastic, 100's/pack	QCGH	Yes	PB	1st Quarter				GF	120.00	120.00	0.00	Ancilliary / Para-Medical Program
50203990	Cooking Gas, 50 kg, refill, no leak, free from corrosion	QCGH	Yes	N	Monthly				GF	792,000.00	792,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Disinfectant Spray, aerosol-type, 400 - 500 gms/canister	QCGH	Yes	PB	Semi Annual				GF	1,678.68	1,678.68	0.00	Ancilliary / Para-Medical Program
50203990	Fly Swatter, plastic, Length: 15 inches	QCGH	Yes	PB	Semi Annual				GF	360.00	360.00	0.00	Ancilliary / Para-Medical Program
50203990	Fork, disposable, white, Length: 6 inches	QCGH	Yes	PB	Monthly				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program

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50203990	Insecticide, aerosol-type, 600 ml/canister	QCGH	Yes	PB	Semi Annual				GF	2,787.20	2,787.20	0.00	Ancilliary / Para-Medical Program
50203990	Match Sticks, 48 sticks/box, 10 boxes/pack	QCGH	Yes	PB	Semi Annual				GF	500.00	500.00	0.00	Ancilliary / Para-Medical Program
50203990	Microwavable Round Container c/ Lid (RO 16), transparent, 16 oz capacity	QCGH	Yes	PB	Monthly				GF	105,000.00	105,000.00	0.00	Ancilliary / Para-Medical Program
50203990	Cling Wrap (Polyvinyl Film), 15" x 500 m, 13 microns	QCGH	Yes	PB	Monthly				GF	113,750.00	113,750.00	0.00	Ancilliary / Para-Medical Program
50203990	Detergent Powder, industrial grade, all-purpose, 1 kilo/pack	QCGH	Yes	PB	Monthly				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50205030	≥25 Mbps Unlimited fiber plan	QCGH	No	DC	Monthly				GF	19,188.00	19,188.00	0.00	Ancilliary / Para-Medical Program
50205030	INTERNET SUBSCRIPTION EXPENSES	QCGH	No	DC	Monthly				GF	17,100.00	17,100.00	0.00	Ancilliary / Para-Medical Program
50205030	Internet Subscription Expenses	QCGH	No	DC	Monthly				GF	113,600.00	113,600.00	0.00	Ancilliary / Para-Medical Program
50205030	Internet Connection	QCGH	No	DC	Monthly				GF	32,400.00	32,400.00	0.00	Ancilliary / Para-Medical Program
50205030	Zoom Membership for Conferences	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50216010	EQAS for Drug test (4 cycles, 2 analytes)	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50216010	EQAS for Hematology	QCGH	No	DC	1st Quarter				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50216010	Drug Testing Laboratory cash bond	QCGH	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Ancilliary / Para-Medical Program
50216010	Drug testing confirmatory services (Methamphetamine & tetrahydrocannabinol urine samples)	QCGH	No	DC	1st Quarter				GF	70,000.00	70,000.00	0.00	Ancilliary / Para-Medical Program
50216010	Anti Microbial Resistance Susceptibility Program (ARSP) accreditation of Bacterial Laboratory	QCGH	No	DC	1st Quarter				GF	7,000.00	7,000.00	0.00	Ancilliary / Para-Medical Program
50216010	Accreditation Fee Drug Testing Laboratory	QCGH	No	DC	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50216010	EQAS for Serology for Blood Service Facilities (RITM) 2test events	QCGH	No	DC	1st Quarter				GF	13,000.00	13,000.00	0.00	Ancilliary / Para-Medical Program
50216010	EQAS for Serology (SACCL)	QCGH	No	DC	1st Quarter				GF	4,500.00	4,500.00	0.00	Ancilliary / Para-Medical Program
50216010	EQAS Monthly for clinical Chemistry	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Ancilliary / Para-Medical Program
50216010	EQAS for Microbiology & Parasitology	QCGH	No	DC	1st Quarter				GF	7,500.00	7,500.00	0.00	Ancilliary / Para-Medical Program
50216010	BHDT-DOH-License to operate X-ray, CT Scan, and MRI machines	QCGH	No	DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Ancilliary / Para-Medical Program
50216010	Annual local, subspecialty conventions Radiologic Staff	QCGH	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	Ancilliary / Para-Medical Program
50216010	PNRI OSL (w/ 20%) Radiation monitoring device	QCGH	No	DC	1st Quarter				GF	72,000.00	72,000.00	0.00	Ancilliary / Para-Medical Program
50216010	Annual local, subspecialty conventions Doctors	QCGH	No	DC	1st Quarter				GF	16,250.00	16,250.00	0.00	Ancilliary / Para-Medical Program
50299010	Tarpaulin * Flyers	QCGH	No	PB	Monthly				GF	11,400.00	11,400.00	0.00	Ancilliary / Para-Medical Program
50299060	S2 License for Dangerous Drugs	QCGH	No	DC	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50299060	Philippine Medical Association (PMA)	QCGH	No	DC	1st Quarter				GF	5,000.00	5,000.00	0.00	Ancilliary / Para-Medical Program
50299060	PRC Renewal	QCGH	No	DC	1st Quarter				GF	2,000.00	2,000.00	0.00	Ancilliary / Para-Medical Program
50299060	Accreditation for Training	QCGH	No	DC	1st Quarter				GF	30,000.00	30,000.00	0.00	Ancilliary / Para-Medical Program
50299060	Philippine Board of Anesthesiology (PBA)	QCGH	No	DC	1st Quarter				GF	3,000.00	3,000.00	0.00	Ancilliary / Para-Medical Program
50299060	Quezon City Medical Society (QCMS)	QCGH	No	DC	1st Quarter				GF	2,500.00	2,500.00	0.00	Ancilliary / Para-Medical Program
50299990	Bread, with flavor individually packed 30-50gms	QCGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Ancilliary / Para-Medical Program
50299990	Flavored fruit juice drink, any flavor, 250ml, individual foil pack	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Ancilliary / Para-Medical Program
50299990	Bottled mineral water 350 ml	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Ancilliary / Para-Medical Program

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50299990	Cup cake, 30 gms, any flavor, 10pieces individually packed/pack	QCGH	No	PB	Quarterly				GF	76,500.00	76,500.00	0.00	Ancilliary / Para-Medical Program
50202010	PSAAI convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	Convention Fee	QCGH	No	DC	1st Quarter				GF	48,000.00	48,000.00	0.00	Capacity Development Program
50202010	Post Grad. Fee	QCGH	No	DC	1st Quarter				GF	20,400.00	20,400.00	0.00	Capacity Development Program
50202010	PHA	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	PCCP Convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	PSG Convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	PSEM Convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	PSN Convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	Training Course on Rabies and Animal Bite Management	QCGH	No	PB	2nd Quarter				GF	64,800.00	64,800.00	0.00	Capacity Development Program
50202010	PSMID Convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	HIV & Other Transfusion Transmissible Infection Proficiency Training Workshop for Blood Service Facilities(Refresher Course)	QCGH	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	PNA Convention	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	PSCCM	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	ACLS Training	QCGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Capacity Development Program
50202010	Basic Life Support Training	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50202010	PCP Convention & Affiliation FEE	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50202010	Seminar	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	Phil. Assn of Medical technologist (Annual Convention)	QCGH	No	DC	1st Quarter				GF	34,000.00	34,000.00	0.00	Capacity Development Program
50202010	Phil. Council for Quality Assurance in Clinical Laboratory (Annual Convention)	QCGH	No	DC	1st Quarter				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Phil. Society of Pathologists (Annual Convention) For Residents	QCGH	No	DC	1st Quarter				GF	22,500.00	22,500.00	0.00	Capacity Development Program
50202010	Phil. Society of Pathologists (Annual Convention) For Consultants	QCGH	No	DC	1st Quarter				GF	13,000.00	13,000.00	0.00	Capacity Development Program
50202010	Biosafety Training for Molecular Laboratory License to Operate (LTO)	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Capacity Development Program
50202010	Training expenses, Outside Training (PNA and OR Convention)	QCGH	No	N	2nd Semester				GF	157,500.00	157,500.00	0.00	Capacity Development Program
50202010	Strategic Planning (Department)	QCGH	No	DC	1st Quarter				GF	25,000.00	25,000.00	0.00	Capacity Development Program
50202010	Philippine Blood Coordinating Council (Annual convention)	QCGH	No	DC	1st Quarter				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Department Team Bulding	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	Data Privacy Training/ Training - Inland Hospital Data Privacy topic inclusive of accomodation, foods, conference room, facilities, transportation, training materials/kit and others. (Computerization /	QCGH	No	DC	1st, 3rd and 4th Quarter				GF	520,000.00	520,000.00	0.00	Capacity Development Program
50202010	Basic Histopathology Technique	QCGH	No	DC	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	HIV & Other Transfusion Transmissible Infection Proficiency Training Workshop for Blood Service Facilities(Full Course)	QCGH	No	DC	1st Quarter				GF	22,000.00	22,000.00	0.00	Capacity Development Program
50202010	Training on Molecular Detection of SARS-Cov-2 Real-Time PCR	QCGH	No	DC	1st Quarter				GF	9,000.00	9,000.00	0.00	Capacity Development Program
50202010	Training expenses, In Service training Infection control, HIV, QA, and other trainings, BLS and ACLS Training.	QCGH	No	N	2nd Semester				GF	80,000.00	80,000.00	0.00	Capacity Development Program

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50202010	Phil. Society for Microbiology & Infectious Diseases(PSMID) Annual Convention	QCGH	No	DC	1st Quarter				GF	8,000.00	8,000.00	0.00	Capacity Development Program
50202010	ISO 9001:2015 Activities	QCGH	No	DC	3rd Quarter				GF	5,250.00	5,250.00	0.00	Capacity Development Program
50202010	Philippine Hospital Association Mid year Convention	QCGH	No	DC	3rd Quarter				GF	600.00	600.00	0.00	Capacity Development Program
50202010	Phil. Blood Coordinating Council	QCGH	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	Phil. Council for Quality Assurance in Clinical Laboratory	QCGH	No	DC	2nd Quarter				GF	6,500.00	6,500.00	0.00	Capacity Development Program
50202010	Philippine Government Accounting Standards	QCGH	No	N/A	2nd to 4th Quarter				GF	24,000.00	24,000.00	0.00	Capacity Development Program
50202010	Government Procurement Reform Act (RA 9184)	QCGH	No	N/A	2nd to 4th Quarter				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Basic Accounting and Internal Controls for Non-Accountants	QCGH	No	N/A	2nd to 4th Quarter				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Laws and Rules on Government Expenditures (LARGE)	QCGH	No	N/A	Semi Annual				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Seminars on Internal Controls and Internal Auditing	QCGH	No	N/A	2nd to 4th Quarter				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Seminars on BIR/Tax Updates	QCGH	No	N/A	Semi Annual				GF	18,000.00	18,000.00	0.00	Capacity Development Program
50202010	Seminars on Changes on Accounting Standards	QCGH	No	N/A	4th Quarter				GF	3,000.00	3,000.00	0.00	Capacity Development Program
50202010	Cash Management conducted by COA	QCGH	No	PB	2nd Quarter				GF	45,125.00	45,125.00	0.00	Capacity Development Program
50202010	Philippine Society of Anesthesiologists Annual Convention	QCGH	No	DC	1st Quarter				GF	16,000.00	16,000.00	0.00	Capacity Development Program
50202010	Philippine Academy of Ophthalmology Mid Year Convention	QCGH	No	DC	1st Quarter				GF	5,100.00	5,100.00	0.00	Capacity Development Program
50202010	Values Formation Seminar	QCGH	No	DC	Semi Annual				GF	8,000.00	8,000.00	0.00	Capacity Development Program
50202010	Annual Convention of Nutritionist-Dietitians	QCGH	No	DC	Quarterly				GF	48,000.00	48,000.00	0.00	Capacity Development Program
50202010	Convention	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Capacity Development Program
50202010	Clinical Pharmacy Scholarship This scholarship aims to train pharmacists to perform functions in close coordination with the doctors, nurses and patients train pharmacists in the preparation of unit doses and monitoring drug therapy.	QCGH	No	DC	1st Quarter				GF	66,000.00	66,000.00	0.00	Capacity Development Program
50202010	Conventions, Seminars and Training Programs Organized by Philippine Society of Hospital Pharmacist Association, Food and Drug Admin. (FDA), Phil. Drug Enforcement Agency (PDEA), Commission on Audit (COA) and other management seminars required.	QCGH	No	DC	Quarterly				GF	33,750.00	33,750.00	0.00	Capacity Development Program
50202010	Continuing Professional Development	QCGH	No	DC	Quarterly				GF	60,000.00	60,000.00	0.00	Capacity Development Program
50202010	Continuing Technical Education	QCGH	No	DC	Quarterly				GF	36,000.00	36,000.00	0.00	Capacity Development Program
50202010	Philippine Society for Quality in Health Care Annual Convention	QCGH	No	DC	2nd Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	Basic Records and Archives Management Training	QCGH	No	PB	Quarterly				GF	30,400.00	30,400.00	0.00	Capacity Development Program
50202010	Training on Basic Life Support / ACLS	QCGH	No	DC	3rd Quarter				GF	51,000.00	51,000.00	0.00	Capacity Development Program
50202010	Seminars/Trainings on Food, Food Service and Nutrition and Dietetics	QCGH	No	DC	1st, 3rd and 4th Quarter				GF	45,000.00	45,000.00	0.00	Capacity Development Program
50202010	TRAINING EXPENSES (Aendicus, Annual Convention, Post Graduate Courses)	QCGH	No	PB	1st Quarter				GF	114,000.00	114,000.00	0.00	Capacity Development Program
50202010	Handling Customer Complaints Quality Customer Service Effective Business Writing	QCGH	No	PB	2nd to 4th Quarter				GF	28,500.00	28,500.00	0.00	Capacity Development Program
50202010	Interdepartmental Research Annual Paper Contest	QCGH	No	DC	4th Quarter				GF	19,375.00	19,375.00	0.00	Capacity Development Program
50202010	Annual Interdepartmental Interesting Case Presentation Contest	QCGH	No	DC	4th Quarter				GF	19,375.00	19,375.00	0.00	Capacity Development Program
50202010	CSC Technical Training/Workshops	QCGH	No	DC	Quarterly				GF	72,000.00	72,000.00	0.00	Capacity Development Program
50202010	Continuing Management Education	QCGH	No	DC	Quarterly				GF	45,000.00	45,000.00	0.00	Capacity Development Program

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50202010	Annual Convention Fee for Philippine Society of Otolaryngology – Head and Neck Surgery	QCGH	No	PB	1st Quarter				GF	66,500.00	66,500.00	0.00	Capacity Development Program
50202010	PSP Annual Convention	QCGH	No	DC	1st Quarter				GF	6,500.00	6,500.00	0.00	Capacity Development Program
50202010	Subspecialty Annual conventions and workshops	QCGH	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Capacity Development Program
50202010	Basic Life Support Training (BLS)	QCGH	No	PB	1st Quarter				GF	50,400.00	50,400.00	0.00	Capacity Development Program
50202010	PPS Annual Convention	QCGH	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Capacity Development Program
50202010	Neonatal Resuscitation Program (NRP) Training	QCGH	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Capacity Development Program
50202010	ANNUAL CONVENTIONS for Philippine Nurses Asso.	QCGH	No	PB	3rd Quarter				GF	7,000.00	7,000.00	0.00	Capacity Development Program
50202010	Post-Graduate Courses required by the Philippine Board of Otolaryngology – Head and Neck Surgery (ENT Basic Course, Basic Maxillofacial and Facial Plastic Course, Basic Laryngology and Bronchoesophagology Course, Functional Endoscopic Sinus Surgery Course) Temporal Bone Course	QCGH	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Capacity Development Program
50202010	ANNUAL CONVENTIONS for Philippine Pharmacists Asso.	QCGH	No	PB	3rd Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	PHILIPPINE ACADEMY OF OPHTHALMOLOGY OPHTHALMIC ASSISTANTS AND SUPPORT STAFF COURSE	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Capacity Development Program
50202010	PHILIPPINE ACADEMY OF OPHTHALMOLOGY ANNUAL CONGRESS MEETING 2023	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	PHILIPPINE ACADEMY OF OPHTHALMOLOGY MID-YEAR CONVENTION 2023	QCGH	No	PB	1st Quarter				GF	17,520.00	17,520.00	0.00	Capacity Development Program
50202010	POGS Residents In Service Exam Fee	QCGH	No	DC	2nd Quarter				GF	12,000.00	12,000.00	0.00	Capacity Development Program
50202010	Philippine Obstetrics and Gynecology Society Accreditation Fee	QCGH	No	DC	1st Quarter				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	OPD Lay Forum	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	Pediatric Advanced Life Support (PALS) Training	QCGH	No	PB	1st Quarter				GF	105,600.00	105,600.00	0.00	Capacity Development Program
50202010	Philippine Medical Association Annual Convention	QCGH	No	DC	4th Quarter				GF	4,300.00	4,300.00	0.00	Capacity Development Program
50202010	GSIS Training/Seminar	QCGH	No	DC	Semi Annual				GF	25,000.00	25,000.00	0.00	Capacity Development Program
50202010	GSIS Retirement Seminar	QCGH	No	DC	Semi Annual				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	General Orientation for New Hospital Employees	QCGH	No	DC	Quarterly				GF	25,000.00	25,000.00	0.00	Capacity Development Program
50202010	Management Audit Review	QCGH	No	DC	4th Quarter				GF	100,000.00	100,000.00	0.00	Capacity Development Program
50202010	Management Strategic/Operational Planning	QCGH	No	DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Capacity Development Program
50202010	ANNUAL CONVENTIONS for Philippine Medical Asso.	QCGH	No	PB	3rd Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	Hospital Management Asia (HMA) Annual Conference	QCGH	No	DC	3rd Quarter				GF	500,000.00	500,000.00	0.00	Capacity Development Program
50202010	Itigil ang Tamis, Buhay ay Pahabain	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Capacity Development Program
50202010	Philippine Hospital Association Regional meetings	QCGH	No	DC	3rd Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	Philippine Hospital Association Annual Convention/	QCGH	No	DC	2nd Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	SEMINARS/TRAININGS FOR MEDICAL TECHNOLOGISTS	QCGH	No	PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	SEMINARS/TRAININGS FOR PHARMACISTS	QCGH	No	PB	3rd Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	SEMINARS/TRAININGS FOR NURSES	QCGH	No	PB	3rd Quarter				GF	12,000.00	12,000.00	0.00	Capacity Development Program
50202010	SEMINARS/TRAININGS FOR PHYSICIANS	QCGH	No	PB	3rd Quarter				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	ANNUAL CONVENTIONS for Phil. Asso. of Medical Technologists	QCGH	No	PB	3rd Quarter				GF	8,000.00	8,000.00	0.00	Capacity Development Program
10705110	ULTRASOUND MACHINE 128 physical channel beamforming Black-and-white mode for displaying	QCGH	No	PB	1st Quarter				GF	1,300,000.00	0.00	1,300,000.00	Continuing Appropriation

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	anatomy in real-time Color-coded overlay for real-time blood flow imaging Harmonic imaging for increased signal-to-noise ratio and reduced artifacts from side lobes, grating lobes and reverberations, resulting in superior tissue definition and reduced speckle artifacts. With the greater penetration of lower ultrasound frequencies, high-quality harmonic imaging at greater depth can be performed. Selectable centerline marker Selectable focal zone marker Selectable TGC control with 6 depth-dependent gain controls Total scan time of 50 minutes with fully charged battery (with 80% black and white, 20% color imaging) Any Qi-compliant wireless charger can be used to charge probe Recharge battery in 75 minutes from 10% to 90% battery capacity Dimensions: 131 x 64 x 31 mm Weight: 205 +/- 3 grams IP67 rated Curved array transducer for deep scanning Specific clinical applications and exam types include: abdominal, fetal/obstetrics, gynecological, urology, thoracic/lung, cardiac (adult and pediatric, 40 kg and above), vascular/peripheral vascular, musculoskeletal (conventional), pediatrics, interventional guidance (includes free hand needle/catheter placement, fluid drainage, nerve block and biopsy) Broad-bandwidth curved array: from 2-5 MHz with center frequency of 3.3 MHz Number of elements: 128 Footprint: 64 mm x 16 mm (lens)Viewing angle: 60° Depth: up to 24 cm Linear array transducer for shallow scanning Specific clinical applications and exam types include: vascular/peripheral vascular, musculoskeletal (conventional and superficial), small organs, thoracic/lung, ophthalmic, pediatrics, neonatal cephalic, interventional guidance (includes free hand needle/catheter placement, fluid drainage, nerve block, vascular access and biopsy) Broad-bandwidth linear array: from 3- 12 MHz with center frequency of 7.7 MHz Number of elements: 192 Footprint: 40 mm x 7 mm (lens) Depth: up to 8 cm Data Storage Patient data identification: Manual data entry of patient information for an exam Select from DICOM Modality Worklist on request. Such worklist supports consistent labeling of images, video clips and exams before export to DICOM PACS. Exam data on device Data for up to 500 exams can be stored on mobile device Data is stored in generic formats: jpg for still frames, mpg for videos Complementing storage of binary image data can be selected. Such data could be useful for further image analytics in collaboration with GE. Data is organized as individual examinations with collection of images and can be linked with patient identification All stored data can be recalled for review Data export Anonymized images and videos can be shared with other apps available on smart device Images, video clips or exams with or without patient information can be wirelessly exported in generic formats (jpg, mp4) to shared network folders Images, video clips or exams with patient information can be wirelessly exported in DICOM format to DICOM PACS Supported DICOM services Verify Modality Worklist Store Storage Commitment Secure DICOM (TLS) Supported Mobile Platformsiii Operating system options Android phones and tablets with OS version 9, 10 or 11, device with 0x64 ARM based CPU architecture and 64-bit Kernel, Android open GL ES 3.0, and compatibility with Google Play™ store iPad and iPhone devices with iOS 13 or 14 Screen requirements Size: from 5 to 20 inches 960 x 640 (or 640 x 960) pixel or more Internal memory requirements 8GB or more Connectivity requirements IEEE 802.11n Peer-to-peer connectivity (Android only) Bluetooth BLE 4.0 Security requirements WPA2™ Data on device must be encrypted and authentication enabled												
10705110	Ultrasound Console Machine with Elastography- 4 Active Probe ports, 4 Swivel wheel cart based type, Articulated Monitor Arm Built- in Printer Srorages Engonomic Operation Panel Touch Screen Alpha- Numeric Keyboard Trackball Probe Holder/ Gel Holder Front; Handles Integrated PC Module Window 10 lot Enterprise Integrated SSD Gel Warmer (optional) Main Monitor 21.5 inches high resolution LED Monitor Resolution: 1.920 x 1.08 (16.9) Number of color: 16.7M Brightness Adjustment Interactive Dynamic Software Menu Articulated Monitor Arm Proves Convex Prove (2-8mHZ) Application: Abdomoe, OB GYN Brand Width: 2~8 Mhz Radius of Curvature: 60.365mm Field of view: 58" Endocavitary Probe (4-9mHZ) Application: OB, GYN, Urology Band Width: 4~9 MHz Radius of curvature: 10.073mm Field of view: 148.092° Number of elements: 128 Linear Probe (3-6 Mhz) Application: Abdomen, MSK, Small parts, Vascular, OB, GYN, Pediatric, Band Width: 3~16 MHz; Radius of curvature: Flat Field of view: 38.4 mm Number of elements: 192 PC Main Processor: Intel 13-8100H Main Memory: 8 GB Built- In SSD: 512GB Standard Black and White Thermal Printer Online UPS Wireless Lan RIS Web Browser S- Detect for Breast ElastoScan Mode - Shear Wave Electrical Specification Frequency: 50/60 Hz Voltage: 100 ~ 240 VAC Power: Consumption: Max, 620 VA with Peripherals Heat Dissipation: 2,729.7 [BTU/h] System Noise: under 40dBA [MAX.]; Operation B- Mode (2D) Color Doppler Mode (C) Puse Wave Doppler (PWD) S-Flow™ Mode M-Mode (M) Anatomical M Mode Single/Dual/Quad Mode ElastoScan Mode - Shear Wave Cine - Capacity: 500MB Cine loop: Max. 14,000 Lines - Image Storage: Max 45,000 Frames/ 60 sec. Built- in Equipotential Circuit Ultrasound: 3 years of parts and service for the console with quarterly preventive maintenance service. Provision of User/ Technical/ maintenance manuals Training of Technicians with company ultrasound specialist.	QCGH	No	PB	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Continuing Appropriation
50203070	Mefenamic acid 500mg	QCGH	No	PB	2nd Semester				GF	500.00	500.00	0.00	Drugs and Medicines
50203070	Losartan 100mg (as potassium salt)	QCGH	No	PB	2nd Semester				GF	800.00	800.00	0.00	Drugs and Medicines

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50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	2nd Semester				GF	700.00	700.00	0.00	Drugs and Medicines
50203070	Celecoxib 200mg	QCGH	No	PB	2nd Semester				GF	775.00	775.00	0.00	Drugs and Medicines
50203070	Co-Amoxiclav(Amoxicillin+Potassium Clavulanate) 500mg Amoxicillin (as trihydrate)+125mg potassium clavulanate per tablet	QCGH	No	PB	2nd Semester				GF	1,850.00	1,850.00	0.00	Drugs and Medicines
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	2nd Semester				GF	600.00	600.00	0.00	Drugs and Medicines
50203070	Metformin 500mg	QCGH	No	PB	2nd Semester				GF	475.00	475.00	0.00	Drugs and Medicines
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	2nd Semester				GF	200.00	200.00	0.00	Drugs and Medicines
50203070	Amlodipine besilate 5mg	QCGH	No	PB	2nd Semester				GF	645.00	645.00	0.00	Drugs and Medicines
50203070	Amlodipine besilate 10mg	QCGH	No	PB	2nd Semester				GF	875.00	875.00	0.00	Drugs and Medicines
50203070	Acetylcysteine 600mg	QCGH	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Drugs and Medicines
50203070	Vancomycin 500mg (I.M/I.V)	QCGH	No	PB	2nd Semester				GF	88,200.00	88,200.00	0.00	Drugs and Medicines
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Drugs and Medicines
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Drugs and Medicines
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Drugs and Medicines
50203070	Vancomycin 1g (I.M/I.V)	QCGH	No	PB	2nd Semester				GF	110,000.00	110,000.00	0.00	Drugs and Medicines
50203070	Clarithromycin 500mg	QCGH	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Drugs and Medicines
50203070	Clindamycin 300mg	QCGH	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Drugs and Medicines
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Drugs and Medicines
50203070	Clopidogrel 75mg	QCGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Drugs and Medicines
50203070	Doxycycline 100mg	QCGH	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Drugs and Medicines
50203070	Eperisone 50mg	QCGH	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Drugs and Medicines
50203070	Escitalopram oxalate 10mg	QCGH	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Drugs and Medicines
50203070	Ferrous Sulfate 60mg > 325mg elemental iron	QCGH	No	PB	2nd Semester				GF	300.00	300.00	0.00	Drugs and Medicines
50203070	Irbesartan 150mg	QCGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Drugs and Medicines
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	2nd Semester				GF	484,312.50	484,312.50	0.00	Drugs and Medicines
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	2nd Semester				GF	16,400.00	16,400.00	0.00	Drugs and Medicines
50203070	Potassium Chloride 2 meq/ml, 20ml (IV infusion)	QCGH	No	PB	2nd Semester				GF	21,937.50	21,937.50	0.00	Drugs and Medicines
50203070	Sevelamer Carbonate 800mg	QCGH	No	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	Drugs and Medicines
50203070	Sodium Hyaluronate 0.1% (1mg/ml), 5ml ophthalmic sol'n.	QCGH	No	PB	2nd Semester				GF	33,900.00	33,900.00	0.00	Drugs and Medicines
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Drugs and Medicines
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	2nd Semester				GF	391,000.00	391,000.00	0.00	Drugs and Medicines
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Drugs and Medicines
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Drugs and Medicines
50203070	Fentanyl Citrate 50mcg/ml, 2ml (IV)	QCGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Drugs and Medicines
50203070	Norepinephrine bitartrate 2mg/ml, 4 ml (IV infusion)	QCGH	No	PB	2nd Semester				GF	867,000.00	867,000.00	0.00	Drugs and Medicines

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50203070	Irbesartan 300mg	QCGH	No	PB	2nd Semester				GF	2,200.00	2,200.00	0.00	Drugs and Medicines
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Drugs and Medicines
50203070	Paracetamol 150 mg/mL, 2mL amp soln for injection (IM/IV)	QCGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Drugs and Medicines
50203070	Paracetamol 10mg/ml, 100ml solution (IV)	QCGH	No	PB	2nd Semester				GF	214,500.00	214,500.00	0.00	Drugs and Medicines
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	2nd Semester				GF	222,000.00	222,000.00	0.00	Drugs and Medicines
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Drugs and Medicines
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC)	QCGH	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Drugs and Medicines
50203070	Rabies Immunoglobulin (Equine) 200 IU/ml, 5ml vial (IM)	QCGH	No	PB	2nd Semester				GF	675,000.00	675,000.00	0.00	Drugs and Medicines
50203070	Rabies Vaccine Purified Vero Rabies Vaccine lyophilized powder, 0.5 IU/ 1ml, vial(Equine) 200 IU/ml, 5ml vial (IM)	QCGH	No	PB	2nd Semester				GF	620,000.00	620,000.00	0.00	Drugs and Medicines
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult)(IV infusion)	QCGH	No	PB	2nd Semester				GF	63,900.00	63,900.00	0.00	Drugs and Medicines
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult)(IV infusion)	QCGH	No	PB	2nd Semester				GF	19,800.00	19,800.00	0.00	Drugs and Medicines
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	2nd Semester				GF	34,350.00	34,350.00	0.00	Drugs and Medicines
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	2nd Semester				GF	93,750.00	93,750.00	0.00	Drugs and Medicines
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Drugs and Medicines
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV)	QCGH	No	PB	2nd Semester				GF	175,000.00	175,000.00	0.00	Drugs and Medicines
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV)	QCGH	No	PB	2nd Semester				GF	816,000.00	816,000.00	0.00	Drugs and Medicines
50203070	Pneumococcal Polyvalent Vaccine (PPSV23) 1 dose vial, 0.5ml	QCGH	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Drugs and Medicines
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM/IV)	QCGH	No	PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Drugs and Medicines
50203070	Enoxaparin Sodium 100mg/ml, 0.6ml pre-filled syringe (SC)	QCGH	No	PB	2nd Semester				GF	135,000.00	135,000.00	0.00	Drugs and Medicines
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	2nd Semester				GF	11,072.00	11,072.00	0.00	Drugs and Medicines
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) IV	QCGH	No	PB	2nd Semester				GF	75,600.00	75,600.00	0.00	Drugs and Medicines
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg (IM/IV)	QCGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Drugs and Medicines
50203070	Ampicillin Sodium 250mg (IM/IV)	QCGH	No	PB	2nd Semester				GF	81,250.00	81,250.00	0.00	Drugs and Medicines
50203070	Ampicillin Sodium 500mg (IM/IV)	QCGH	No	PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Drugs and Medicines
50203070	Ampicillin Sodium 1g (IM/IV)	QCGH	No	PB	2nd Semester				GF	3,125.00	3,125.00	0.00	Drugs and Medicines
50203070	Anti Tetanus Serum 1500 IU/ml, 0.7 ml (IM)	QCGH	No	PB	2nd Semester				GF	123,200.00	123,200.00	0.00	Drugs and Medicines
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	2nd Semester				GF	61,750.00	61,750.00	0.00	Drugs and Medicines
50203070	Cefotaxime sodium 500 mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	2nd Semester				GF	76,500.00	76,500.00	0.00	Drugs and Medicines
50203070	Ceftazidime pentahydrate 1g (IM, IV)	QCGH	No	PB	2nd Semester				GF	81,000.00	81,000.00	0.00	Drugs and Medicines
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	2nd Semester				GF	185,500.00	185,500.00	0.00	Drugs and Medicines
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Drugs and Medicines
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Drugs and Medicines
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV)	QCGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Drugs and Medicines

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Tranexamic acid 500mg	QCGH	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Drugs and Medicines
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	9,500.00	9,500.00	0.00	Drugs and Medicines
50203070	Sevoflurane inhalation solution 250ml	QCGH	No	PB	2nd Semester				GF	1,911,000.00	1,911,000.00	0.00	Drugs and Medicines
50203070	Ephedrine Sulfate 50mg/ml, 1ml (IM/IV)	QCGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Drugs and Medicines
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml,1ml(IM, SC)	QCGH	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Drugs and Medicines
50203070	Epoietin Alfa 4000IU/0.4 ml, pre-filled syringe with needle	QCGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Drugs and Medicines
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	14,000.00	14,000.00	0.00	Drugs and Medicines
50203070	Gadobutrol 1.0mmol/ml solution for injection, 15ml	QCGH	No	PB	2nd Semester				GF	73,200.00	73,200.00	0.00	Drugs and Medicines
50203070	Gadobutrol 1.0mmol/ml solution for injection, 5ml	QCGH	No	PB	2nd Semester				GF	68,000.00	68,000.00	0.00	Drugs and Medicines
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Drugs and Medicines
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml	QCGH	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Drugs and Medicines
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	2nd Semester				GF	588,000.00	588,000.00	0.00	Drugs and Medicines
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	2nd Semester				GF	585,000.00	585,000.00	0.00	Drugs and Medicines
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Drugs and Medicines
50203070	Ketamine Hydrochloride 50mcg/ml, 10ml (IM,IV)	QCGH	No	PB	2nd Semester				GF	220,000.00	220,000.00	0.00	Drugs and Medicines
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	2nd Semester				GF	17,550.00	17,550.00	0.00	Drugs and Medicines
50203070	Rosuvastatin 10mg	QCGH	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Drugs and Medicines
50203070	Levetiracetam 500mg	QCGH	No	PB	2nd Semester				GF	5,500.00	5,500.00	0.00	Drugs and Medicines
50203070	Levofloxacin 5 mg/mL solution (0.5%w/v) ophthalmic sol'n	QCGH	No	PB	2nd Semester				GF	27,500.00	27,500.00	0.00	Drugs and Medicines
50203070	Loperamide 2mg	QCGH	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Drugs and Medicines
50203070	Loratadine 10mg/ film coated	QCGH	No	PB	2nd Semester				GF	900.00	900.00	0.00	Drugs and Medicines
50203070	Mecobalamin 500mcg	QCGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Drugs and Medicines
50203070	Mefenamic acid 500mg	QCGH	No	PB	2nd Semester				GF	500.00	500.00	0.00	Drugs and Medicines
50203070	Metronidazole 500mg	QCGH	No	PB	2nd Semester				GF	500.00	500.00	0.00	Drugs and Medicines
50203070	Multivitamins Adult Vit A:600-700mcg or 2,000-2,500 IU, Vit B1:1.3-1.7mg, Vit B2:0.7-3mg, Vit B6:1.6-2mg, Vit B12:2-6mcg, Vit C:65-80mg, Vit D:400 IU (10 mcg)	QCGH	No	PB	2nd Semester				GF	500.00	500.00	0.00	Drugs and Medicines
50203070	Nimodipine 30mg	QCGH	No	PB	2nd Semester				GF	3,576.00	3,576.00	0.00	Drugs and Medicines
50203070	Omeprazole 20mg	QCGH	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Drugs and Medicines
50203070	Omeprazole 40mg	QCGH	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Drugs and Medicines
50203070	Paracetamol 500mg	QCGH	No	PB	2nd Semester				GF	325.00	325.00	0.00	Drugs and Medicines
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	2nd Semester				GF	9,637.50	9,637.50	0.00	Drugs and Medicines
50203070	Quetiapine 25mg	QCGH	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Drugs and Medicines
50203070	Suxamethonium Chloride (Succinylcholine) 20mg/ml, 10ml	QCGH	No	PB	2nd Semester				GF	110,646.00	110,646.00	0.00	Drugs and Medicines
50203070	Trimetazidine 35mg	QCGH	No	PB	2nd Semester				GF	1,455.00	1,455.00	0.00	Drugs and Medicines
50203070	Tramadol 50mg	QCGH	No	PB	2nd Semester				GF	1,000.00	1,000.00	0.00	Drugs and Medicines

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50203070	Rosuvastatin 20mg	QCGH	No	PB	2nd Semester				GF	1,600.00	1,600.00	0.00	Drugs and Medicines
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	2nd Semester				GF	80.00	80.00	0.00	Drugs and Medicines
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	2nd Semester				GF	187,000.00	187,000.00	0.00	Drugs and Medicines
50203070	Midazolam 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Drugs and Medicines
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	2nd Semester				GF	23,177.00	23,177.00	0.00	Drugs and Medicines
50203070	Bupivacaine Hydrochloride 4ml amp (spinal) w/ 8% dextrose	QCGH	No	PB	2nd Semester				GF	33,750.00	33,750.00	0.00	Drugs and Medicines
50203070	Bupivacaine Hydrochloride 0.5%, 10ml	QCGH	No	PB	2nd Semester				GF	19,200.00	19,200.00	0.00	Drugs and Medicines
50203070	Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	2nd Semester				GF	54,250.00	54,250.00	0.00	Drugs and Medicines
50203070	Butorphanol tartrate 2mg/ml, 1ml	QCGH	No	PB	2nd Semester				GF	136,471.25	136,471.25	0.00	Drugs and Medicines
50203070	Rocuronium Bromide 10mg/ml, 5ml (IV)	QCGH	No	PB	2nd Semester				GF	64,000.00	64,000.00	0.00	Drugs and Medicines
50203070	Lactulose 3.3g/5ml (66%) syrup, 120ml	QCGH	No	PB	2nd Semester				GF	28,000.00	28,000.00	0.00	Drugs and Medicines
50203070	Potassium Chloride 600mg	QCGH	No	PB	2nd Semester				GF	1,550.00	1,550.00	0.00	Drugs and Medicines
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	2nd Semester				GF	148,500.00	148,500.00	0.00	Drugs and Medicines
10705020	Paper shredder Cutting type: Strip Cut, Security level: P-2 -2 T-2 E-23, Cutting width: 3.90 mm, Cutting speed: 65.00 mm/s, Intake width: 310.0 mm, Container volume: 82.0 l, Cutting capacity: 19 - 21 sheets, Noise level (idle operation), 56 dB, Power consumption of the motor: 500.0 W, Voltage: 230 V, Frequency: 50 Hz, Depth: 398.0 mm, Width: 497.0 mm, Height: 793.0 mm, Weight 25.5 kg	QCGH	No	PB	1st Quarter				GF	66,120.00	0.00	66,120.00	Institutional Ethics Review Board
10705070	Speaker phone for Meeting Video conference A speakerphone is a device that uses microphone and a loudspeaker simultaneously so those involved in a call can communicate without the need for a speaker & microphone	QCGH	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Institutional Ethics Review Board
10705070	Conference Microphone System With 8 Fixed Frequency Wireless Gooseneck Mics Ultra-high frequency gooseneck Conference wireless Microphone receiver and antennas with high frequency stability and accuracy.	QCGH	No	PB	1st Quarter				GF	23,000.00	0.00	23,000.00	Institutional Ethics Review Board
10705070	Audio Voice Sound Recorder MP3 Playerr audio recording device	QCGH	No	PB	1st Quarter				GF	7,394.15	0.00	7,394.15	Institutional Ethics Review Board
10705140	Video Camera for Conference Rooms high definition webcam four video conferencing captures video only from the point in which it is directed.	QCGH	No	PB	1st Quarter				GF	34,200.00	0.00	34,200.00	Institutional Ethics Review Board
10799990	Glass Marker Board (Dry erase) 0.75m x 1m, frosted 1/4" tempered glass surface, non-magnetic with stainless steel mounting pucks, non-staining	QCGH	No	PB	1st Quarter				GF	17,387.85	0.00	17,387.85	Institutional Ethics Review Board
50201010	Follow up papers for accreditation to PHREB (Philippine Health Research Ethics Board)	QCGH	No	DC	Not Applicable				GF	9,500.00	9,500.00	0.00	Institutional Ethics Review Board
50202010	National Ethics and Research conference	QCGH	No	DC	2nd Semester				GF	191,320.00	191,320.00	0.00	Institutional Ethics Review Board
50202010	Independent Lay person honorarium	QCGH	No	DC	2nd Semester				GF	36,000.00	36,000.00	0.00	Institutional Ethics Review Board
50202010	Good Research Practice (GRP) Training	QCGH	No	DC	2nd Semester				GF	0.00	0.00	0.00	Institutional Ethics Review Board
50202010	Basic Research Ethics Training	QCGH	No	DC	2nd Semester				GF	44,800.00	44,800.00	0.00	Institutional Ethics Review Board
50203010	CUTTER BLADE, 10 pcs per tube	QCGH	No	PB	1st Quarter				GF	13.78	13.78	0.00	Institutional Ethics Review Board
50203010	PENCIL, lead, with eraser	QCGH	No	PB	1st Quarter				GF	49.90	49.90	0.00	Institutional Ethics Review Board
50203010	FOLDER, pressboard	QCGH	No	PB	1st Quarter				GF	1,905.28	1,905.28	0.00	Institutional Ethics Review Board
50203010	FOLDER with Tab, Legal	QCGH	No	PB	1st Quarter				GF	333.26	333.26	0.00	Institutional Ethics Review Board
50203010	PAD PAPER, ruled	QCGH	No	PB	1st Quarter				GF	51.68	51.68	0.00	Institutional Ethics Review Board
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	1st Quarter				GF	1,325.20	1,325.20	0.00	Institutional Ethics Review Board

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50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	1st Quarter				GF	945.90	945.90	0.00	Institutional Ethics Review Board
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	138.40	138.40	0.00	Institutional Ethics Review Board
50203010	ENVELOPE, mailing, white	QCGH	No	PB	1st Quarter				GF	519.02	519.02	0.00	Institutional Ethics Review Board
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	772.00	772.00	0.00	Institutional Ethics Review Board
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	1st Quarter				GF	69.38	69.38	0.00	Institutional Ethics Review Board
50203010	Stamp pad ink green, 30ml	QCGH	No	PB	1st Quarter				GF	142.00	142.00	0.00	Institutional Ethics Review Board
50203010	STAMP PAD, felt	QCGH	No	PB	1st Quarter				GF	95.80	95.80	0.00	Institutional Ethics Review Board
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	37.35	37.35	0.00	Institutional Ethics Review Board
50203010	SIGN PEN, black	QCGH	No	PB	1st Quarter				GF	222.00	222.00	0.00	Institutional Ethics Review Board
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	76.68	76.68	0.00	Institutional Ethics Review Board
50203010	INK EPSON L3110 Series: color black #003	QCGH	No	PB	Quarterly				GF	7,440.00	7,440.00	0.00	Institutional Ethics Review Board
50203010	MARKER, fluorescent	QCGH	No	PB	1st Quarter				GF	109.98	109.98	0.00	Institutional Ethics Review Board
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	48.25	48.25	0.00	Institutional Ethics Review Board
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	886.08	886.08	0.00	Institutional Ethics Review Board
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	1st Quarter				GF	80.24	80.24	0.00	Institutional Ethics Review Board
50203010	STAPLE REMOVER, plier-type	QCGH	No	PB	1st Quarter				GF	55.74	55.74	0.00	Institutional Ethics Review Board
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	291.20	291.20	0.00	Institutional Ethics Review Board
50203010	STAPLE WIRE, standard	QCGH	No	PB	1st Quarter				GF	237.60	237.60	0.00	Institutional Ethics Review Board
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	44.25	44.25	0.00	Institutional Ethics Review Board
50203010	CLIP, backfold, 19mm	QCGH	No	PB	1st Quarter				GF	26.16	26.16	0.00	Institutional Ethics Review Board
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	189.28	189.28	0.00	Institutional Ethics Review Board
50203010	SIGN PEN, blue	QCGH	No	PB	1st Quarter				GF	222.00	222.00	0.00	Institutional Ethics Review Board
50203010	INK EPSON L3110 Series: color cyan #003	QCGH	No	PB	Quarterly				GF	2,976.00	2,976.00	0.00	Institutional Ethics Review Board
50203010	INK EPSON L3110 Series: color magenta #003	QCGH	No	PB	Quarterly				GF	2,976.00	2,976.00	0.00	Institutional Ethics Review Board
50203010	INK EPSON L3110 Series: color yellow #003	QCGH	No	PB	Quarterly				GF	2,976.00	2,976.00	0.00	Institutional Ethics Review Board
50203080	Face Mask Surgical Disposable with Airloop-3 ply Hypoallergenic Nosebar Adaptable Highfiltration Capacity	QCGH	No	PB	Semi Annual				GF	1,748.00	1,748.00	0.00	Institutional Ethics Review Board
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st Quarter				GF	4,143.20	4,143.20	0.00	Institutional Ethics Review Board
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	1st Quarter				GF	1,622.40	1,622.40	0.00	Institutional Ethics Review Board
50203990	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	245.90	245.90	0.00	Institutional Ethics Review Board
50203990	BATTERY, dry cell, AAA	QCGH	No	PB	1st Quarter				GF	220.10	220.10	0.00	Institutional Ethics Review Board
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	1st Quarter				GF	1,153.12	1,153.12	0.00	Institutional Ethics Review Board
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	1st Quarter				GF	1,378.08	1,378.08	0.00	Institutional Ethics Review Board
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	4,028.88	4,028.88	0.00	Institutional Ethics Review Board
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	1st Quarter				GF	4,013.52	4,013.52	0.00	Institutional Ethics Review Board

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50205030	Unli Fiber Plan per month	QCGH	No	DC	Monthly				GF	27,360.00	27,360.00	0.00	Institutional Ethics Review Board
50216010	PHREB Level 2 accreditation	QCGH	No	DC	Not Applicable				GF	31,996.00	31,996.00	0.00	Institutional Ethics Review Board
50299990	Food/Snacks	QCGH	No	PB	2nd Semester				GF	47,500.00	47,500.00	0.00	Institutional Ethics Review Board
10705020	PAPER SHREDDER	QCGH	No	PB	1st Quarter				GF	5,300.00	0.00	5,300.00	Medical Services Program
10705020	Airconditioning Unit -Split type-Ceiling mounted Fan Coil Unit 2HP Split Type, Ceiling Mounted Fan Coil Unit, 36,000 BTUH Cooling Capacity 882 CFM airflow 220V, 10, 60 HZ	QCGH	No	PB	1st Quarter				GF	164,807.90	0.00	164,807.90	Medical Services Program
10705020	AIRCONDITIONING WINDOW, INVERTER TYPE WITH REMOTE 3HP	QCGH	No	PB	1st Quarter				GF	376,000.00	0.00	376,000.00	Medical Services Program
10705020	DIGITAL PHOTOCOPIER/PRINTER/SCANNER Colour LED Multi-Function Centre with Wireless & Network Connectivity, Automatic 2-sided Colour Print, Dual CIS ADF - Multi-page Duplex Scan, Copy, Fax, High Productivity with Fast Print Speeds & Multi-tasking, Wi-Fi Direct, Mobile & USB Print, Low Cost Quality Print - Affordable Toner	QCGH	No	PB	1st Quarter				GF	165,000.00	0.00	165,000.00	Medical Services Program
10705020	AIRCONDITIONING UNIT 1) Split type 2) Wall mounted 3) 2.5 HP 4) w/installation	QCGH	No	PB	1st Quarter				GF	225,000.00	0.00	225,000.00	Medical Services Program
10705020	PAPER SHREDDER, Monolith Cross Cut (5x16mm) 355 x 230 x 450mm (WDH) White and Black, Shredder PBS-14-17, Protection: Class II Line Voltage: AC220V/ 50Hz	QCGH	No	PB	1st Quarter				GF	5,699.20	0.00	5,699.20	Medical Services Program
10705020	PAPER SHREDDER *rom List of Common- Use Supplies and Equipment 2022	QCGH	No	PB	1st Quarter				GF	5,699.20	0.00	5,699.20	Medical Services Program
10705020	Projector EPSON EH-TW740	QCGH	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Medical Services Program
10705020	AIRCONDITIONING UNIT, 2hp, window type 5.1 Channel Home Theater Type: 5.1 channel Playback: External HDD, 3D Blu Ray playback Watt: 330 watt Connectivity: HDMI x 1, USB x 1 Progressive scan, DTS-HD High Resolution Audio Picture Engine : 3D hyperreal engine	QCGH	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	Medical Services Program
10705030	Projector multimedia, 4500 ansi lumens, 3D	QCGH	No	PB	1st Quarter				GF	13,300.00	0.00	13,300.00	Medical Services Program
10705030	Broad band router dual band wifi router AC1200 Wireless MU-MIMO Gigabit Router, 9.1 × 5.7 × 1.4 in (230 × 144 × 35 mm), signal rate 5GHz: Up to 867Mbps, Enable/Disable Wireless Radio, WDS Bridge, WMM, Wireless Statistics	QCGH	No	PB	1st Quarter				GF	2,699.00	0.00	2,699.00	Medical Services Program
10705030	PRINTER, Laser, Monochrome	QCGH	No	PB	1st Quarter				GF	13,184.45	0.00	13,184.45	Medical Services Program
10705030	MULTIMEDIA PROJECTOR, 4000 min	QCGH	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Medical Services Program
10705030	Multimedia Projector, 4000min Panasonic PT-LB355U 3300- Lumen XGA 3LCD Projector	QCGH	No	PB	1st Quarter				GF	16,588.00	0.00	16,588.00	Medical Services Program
10705030	Brother Printer DCP T720W Multifunction Printer	QCGH	No	PB	1st Quarter				GF	31,600.00	0.00	31,600.00	Medical Services Program
10705070	Wireless phone duo cordless phone 50 name and number phonebook, Caller ID with 50 name and number call log memory, User-friendly illuminated display/Amber backlit LCD Display, Conference call with outside line (3 way), Anti-fingerprint premium texture	QCGH	No	PB	1st Quarter				GF	4,750.00	0.00	4,750.00	Medical Services Program
10705070	Smart phone with 5G capability	QCGH	No	PB	1st Quarter				GF	27,930.00	0.00	27,930.00	Medical Services Program
10705070	DB Audio by Astron VERSABOX-08 Portable Mobile Trolley Bluetooth Speaker (1000W) (2 FREE Mics) (8" Woofer x 2) outdoor speaker for karaoke rechargeable https://astron.com.ph/products/db-audio-by-astron-versabox-08-portable-mobile-trolley-bluetooth-speaker-1000w-2-free-mics-8-woofer-x-2-outdoor-speaker-speaker-for-karaoke-rechargeable?pr_prod_strat=use_description&pr_rec_id=73f51ede6&pr_rec_pid=6954144399539&pr_ref_pid=6954231890099&pr_seq=uniform	QCGH	No	PB	1st Quarter				GF	5,599.00	0.00	5,599.00	Medical Services Program
10705110	Barraquer Colibri Forceps 0.12mm	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Transport Stretcher with XRAY CAPABILITY (Radio Translucent) Specifications: > 8-10 cm, mattress (water resistant, flame resistant and anti-bacterial properties, double stitch prevent fluid seepage,seamless mattress) > Movable/ Sliding X-ray Casette Tray, with detachable and foldable bakelite monitor tray 30cm x 40cm > Integrated IV pole (2 units) > All corners have bumper guards > Four-wheel steel ring brakes with dual end activators, brake / steer pedals - (head/foot part) > Foldable P-shape Push Bar (head/foot part) > Integrated storage tray with oxygen tank compartment > Retractable 5th steering wheel > Overall width : 80cm ; Total length at least 2meters ; Total width at least 75cm; Total height adjustment	QCGH	No	PB	1st Quarter				GF	580,000.00	0.00	580,000.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1200cm > Trend and reverse trend of 0-18 degree > Back raise angle 0-90 degree, knee raise 0-30 degree > Safe working load of at least 220kg												
10705110	Pen field #4	QCGH	No	PB	1st Quarter				GF	10,800.00	0.00	10,800.00	Medical Services Program
10705110	Hand held Doppler	QCGH	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Medical Services Program
10705110	Warmer, Supply, Delivery, Installation and Commissioning of Infant Warmer with Oxygen and Suction Apparatus Brand: BSCS/ Model: BSCS2000B (with Oxygen and Suction) / Country of Origin: China/ Manufacturing: Beijing Julonasanyou Technoloav Co., Ltd. Technical Specification: Micro-processor based on servo controlled temperature system Controlled Modes: pre-warm, manual and automatic AGAR timer to recorded therapy time Audible and visual alarm function, power failure, temperature deviation, temperature sensor failure, skin temperature Led light manually adjustable in position X-ray cassette board under infant bed Heater bed can be adjusted + 90° horizontally Infant bed tilt angle +10° Four transparent protector with two infusion seals With connector, 1 tray and IV pole Transparent protector, folded A second thermal cut out function for more safety Skin temperature sensor to protect function and avoid over temperature LED lamp for observation Power supply AC 220 60/Hz With UPS	QCGH	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Medical Services Program
10705110	Nebulizer machine, Average Nebulization Rate (Ml/Min): 0.2 Ml/min, Medication Capacity (Ml): 6 ml, Mmad (Micro M): 5 µm, Operating Air Flow Rate: 4.0 L/min, Particle Size (Micro M): 5 µm	QCGH	No	PB	1st Quarter				GF	54,060.00	0.00	54,060.00	Medical Services Program
10705110	IndoSurgicals HDPE Vaccine Carrier box (Small with 2 Ice Packs 0.80 L) *Marked up https://www.hospitalstore.com/nilkamal-vaccine-cold-boxes	QCGH	No	PB	1st Quarter				GF	1,007.78	0.00	1,007.78	Medical Services Program
10705110	Nilkamal VACCINE COLD BOXES *Marked up https://www.hospitalstore.com/nilkamal-vaccine-cold-boxes	QCGH	No	PB	1st Quarter				GF	15,938.32	0.00	15,938.32	Medical Services Program
10705110	SUCTION MACHINE, HEAVY DUTY. The air vacuum pump provides comfortable environment for users without oil mist With Anti-overflow device in bottle • The bottles are exposed in front and can be easily removed • The foot switch attached in addition to the manual switch permits or control by foot and panel switch, ABS construction of the cabinet, With overflow prevention system • Dimensions : W460mm x D370mm x H940mm • Vacuum Range : 0 – 750mmHg Bottle Capacity : 300cc (2ea) • Vacuum Pump : Air Type • Bottle Material : PVC • AirFlow Rate : 5L/min; Power Sorce : AC 220, 50/60Hz • Weight : 35Kg. ; • Motor : 400W/50rpm • Air Exhaust : 25/min ; • Rotary Wheel : 4 casters • Main Unit : 1unit ; • Foot Switch : 1unit • Power Cord : 1 Pc ; • Suction Tube : 1Pc • Suction bottle : 2pcs	QCGH	No	PB	1st Quarter				GF	750,000.00	0.00	750,000.00	Medical Services Program
10705110	Gooseneck Lamp with Cover. Stainless stand with adjustable neck to move the direction of light, adjustable with knob-type lock. Mounted on 2-inch caster wheels with brakes, with toggle switch.>Minimum Height : 133cm, Maximum Height: 174cm > Cover size : 20cm x 20cm ; Cord Length : 133cm, Voltage : 220V, Wattage : 100watts > Net Wt. : 5kg	QCGH	No	PB	1st Quarter				GF	98,600.00	0.00	98,600.00	Medical Services Program
10705110	ECG, foldable LCD screen vivid waveform display— built-in high resolution thermal printer— built-in rechargeable Li-ion Battery, AC/DC supply— complete digital filter, avoid baseline drift, AC,EMG interfere— automatic baseline adjustment— auto/manual operation selectable— lead-off detection and alarm—Technical Specifications—• Lead: Standard 12 leads—• Acquisition mode: Single—• Sensitivity: 2.5, 5, 10, 20, mm/mV—• Input impedance: > 50 MOhm• Filter:— EMG Filter 35 Hz (-3 dB)— AC/DFT Filter 50 Hz / 60 Hz (-20 dB)—• Recording mode: Auto/Manual—• Rhythm lead: Any lead selectable—• Safety standard: IEC I/CF • Power supply:— AC: 100 V – 115 V / 220 V – 240 V, 50/60 Hz— Rechargeable Li-ion battery: voltage 14.8 V— More than 3 hours continuous operation with battery supply—• Thermal paper: 50 mm x 30 m—• Paper speed: 25 mm/s, 50 mm/s (± 3%)—• Dimension: 300 x 260 x 75 mm—• Weight: 2,3 kg with battery included—• Display: 192 x 64 pixels LCD—• Selectable display language: GB, IT, FR, ES, PL, RU, TR, UA—• Interface: RS 232—Standard accessories—• Patient Cable—• 1 roll of paper—• 4 limb electrodes—• 1 bottle of gel—• Rechargeable battery—• 6 chest limb electrodes—• Manual: GB, IT (on request: FR, ES, PT, TR)	QCGH	No	PB	1st Quarter				GF	300,000.00	0.00	300,000.00	Medical Services Program
10705110	PORTABLE OPERATING LIGHT With stable illumination even for a long time use, only 2% intensity drop after 12 hours continuous use ☑ With channel illumination system that maintain intensity despite of focus size also helps to prevent falling of intensity as enlarging pattern size ☑ With hybrid optical system, delivers energy saving performance which directly link to lower heat emission ☑ At least 54 led ☑ No UV emission ☑ Intuitive control soft touch panel ☑ Cool LED light technology, should not exceed 1000W/m2 ☑ Dilution effectiveness of at least 50±2%100% ☑ Depth of illumination Ecx60%:65cm & Ecx20%: 125cm ☑ At least 120,000lux maximum illumination ☑ Focus size, 6 adjustment/ step: max of 30cm and min of 20cm ☑ 4,200 kelvin color temp or higher ☑ With Endo/MIS mode in one button, Ec5% remaining light ☑ With at least 2 sterilizable handle ☑ With integrated battery of DC 148V, 26Ah, 3.8kg or lesser ☑ At	QCGH	No	PB	1st Quarter				GF	3,000,000.00	0.00	3,000,000.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	least 3 hours capacity when fully charge ☐ 220 V 20/60Hz ☐ Maximum of 46W power consumption ☐ Ra of 95 or higher ☐ R9 90 of red color rendering index / ability ☐ Minimum life span of 50,000 hours												
10705110	Endoscopy Equipments HX-610-135 Olympus EZ Clips 40pcs/box HX-110UR Olympus Clip fixing device HM400L-0432 Olympus upper injector 5pcs/box NM-400U-0432 Olympus Lower Injector FB211K-1 Olympus Biopsy Forcep Alligator Jaw 20pcs/box gastrointestinal (GI) tract for the purpose of a endoscopic markin, (1) hemostasis for (2) mucosal sub-mucosal detects < 3 cm. 3) bleeding ulcers, (4) polyps < 1.5 cm in diameter. (5) as a supplementary method, closure of GI tract luminal perforations < 20 mm that can be treated conservatively	QCGH	No	PB	1st Quarter				GF	185,000.00	0.00	185,000.00	Medical Services Program
10705110	Gerald forceps, tungsten carbide tip, toothed	QCGH	No	PB	1st Quarter				GF	13,581.70	0.00	13,581.70	Medical Services Program
10705110	Gerald forceps, tungsten carbide tip, tissue	QCGH	No	PB	1st Quarter				GF	13,581.70	0.00	13,581.70	Medical Services Program
10705110	Kerrison ronjeour, thin foot plate, self ejector 5mm 90 deg.	QCGH	No	PB	1st Quarter				GF	62,623.78	0.00	62,623.78	Medical Services Program
10705110	Kerrison ronjeour, thin foot plate, self ejector 5mm 30 deg.	QCGH	No	PB	1st Quarter				GF	62,623.78	0.00	62,623.78	Medical Services Program
10705110	Oxygen tank holder	QCGH	No	PB	1st Quarter				GF	28,500.00	0.00	28,500.00	Medical Services Program
10705110	Kerrison ronjeour, thin foot plate, self ejector 4mm 30 deg.	QCGH	No	PB	1st Quarter				GF	62,623.78	0.00	62,623.78	Medical Services Program
10705110	Blaydes IOL Insertion Forceps	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Bayonet micro tissue forceps yasargil type flat jaws serrated	QCGH	No	PB	1st Quarter				GF	82,623.78	0.00	82,623.78	Medical Services Program
10705110	Bard-Parker Handle Flat "3	QCGH	No	PB	1st Quarter				GF	600.00	0.00	600.00	Medical Services Program
10705110	Infusion Pump, compatible IV sets for different therapies that available locally (Standard IV Sets, Vlumetric IV Sets, Piggyback IV sets. Multifunctional pump, it can be used as a regular volumetric infusion pump, it can be used as a PCA pump, has a piggyback function. It can accomodate up to 720 drug names with DERS. Weight 1.4 kg, capable of increments as small as 0.01ml and 0.01ml/hr	QCGH	No	PB	1st Quarter				GF	316,800.00	0.00	316,800.00	Medical Services Program
10705110	Jones Towel Clamp	QCGH	No	PB	1st Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program
10705110	Westcott Tenotomy Scissors Medium Blades Tips	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Fine Inserting Forceps	QCGH	No	PB	1st Quarter				GF	3,550.00	0.00	3,550.00	Medical Services Program
10705110	Utrata Capsulorhexis Forceps	QCGH	No	PB	1st Quarter				GF	3,550.00	0.00	3,550.00	Medical Services Program
10705110	Tennant Tying Forceps, Straigh	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Tennant Tying Forceps, Curved	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Kelman-Mcphersons, Forceps, 8mm Angled Jaws Smooth	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Castroviejo Suture Forceps 0.12mm Teeth	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Castroviejo Suture Forceps 0.3mm Teeth	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Cardiac / Patient Monitor 10.4", VP-1000 – 12.1"(10.4") high resolution(800×600) with maximum 9 waveforms – Standard Configuration: ECG, SpO2, NIBP, Resp, 2Temp, 2IBP – 6 kinds of Virtual Screen – 3CH ECG : Full 7 ECG & ST Segment analysis (Lead I, II, III, aVR, aVL, aVF, V) – 12CH ECG : Full 12 ECG & ST segment analysis (Lead I, II, III, aVR, aVL, aVF, V1, V2, V3, V4, V5, V6) – 13 Arrhythmia analysis & Pacemaker detection – 7days tabular and graphic trend data save – Drug Dose Calculation, ECG Recall, Mini Trend, ICO, Color change, NIBP STAT, NIBP VENOUS STAT, OXY-CRG, Patient information, Temp TD – Touch Screen (Option) – Easy S/W upgrade using SD Card (Max 2Gbyte) – Durable and light Long Li-ion battery operation (Std 1Pack: 2hr, 2Pack: 4hr) – LAN and Wireless LAN – Maximum 9 waveforms – Supreme Standard configuration and extensionability – Quantummedical BIS	QCGH	No	PB	1st Quarter				GF	1,449,000.00	0.00	1,449,000.00	Medical Services Program
10705110	Air Injection Cannula Angled 27G	QCGH	No	PB	1st Quarter				GF	600.00	0.00	600.00	Medical Services Program
10705110	Pen field #3	QCGH	No	PB	1st Quarter				GF	10,800.00	0.00	10,800.00	Medical Services Program
10705110	Hartmann Mosquito Forceps 5.50" Curved	QCGH	No	PB	1st Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705110	HANDHELD AUTO-REFRACT / KERATOMETER Auto Refractometer Measurement Range Spherical (S+C) -20D to +23D (VD=12mm) (AUTO/0.12/0.25D increments) Cylinder: 0 to ±12D (AUTO/0.12/0.25D increments) Axis 0 to 180° (1° / 5° increments) Minimum measurable pupil diameter 2 mm Auto Keratometer Measurement Range Radius of curve: 5.00 to 13.00mm (in 0.01mm increment) Refractive power: 25.96 to 67.50 D (0.12/0.25 D increments) Cylindrical power: 0 to ±12.00 D (0.12/0.25 D increments) Axis: 0 to 180o (1o / 5 - 6o increments) Fixation Target: Scenery (Air-Balloon) Display: maximum 3.5-inch color LCD Interface: USB: 1 port Wireless LAN (WLAN) Power Specification Lithium-ion battery (7.2 V 1800 mAh) Battery pack Station fee DC 9 V 2 A (maximum) Station Printer: Thermal line printer with easy loading and auto cutter Interface: USB: 1 port, LAN: 1 port, RS-232C: 1 port Battery charging Lithium-ion battery (7.2 V 1800 mAh) Battery pack When inserted in the main body: Approx. 180 min. (when the main body is placed on the station) Charging time: When inserted in the battery slot: Approx. 140 min Power supply: AC 100 to 240 V, 50/60 Hz Power consumption: 60 VA, Standard Accessories Occluder, Neck strap, Printer paper, 'Power cord, Connection cable, Battery pack, Dust cover, Spherical model eye, Contact lens holder Includes: 1. One (1) year warranty for service, parts and maintenance 2. One (1) month training of Doctors and Eye Center technician 3. One (1) unit of Autovoltage Regulator (AVR) 1000w	QCGH	No	PB	1st Quarter				GF	2,519,997.60	0.00	2,519,997.60	Medical Services Program
10705110	HANDHELD TONOMETER- 200-degree position freedom - Multiple language user interface Wireless connection Wireless printing Measurement range: 7 - 50 mmHg - Accuracy: ±1.2 mmHg (≤20 mmHg) and ±2.2 mmHg (>20 mmHg) - Repeatability (coefficient of variation): <8% - Battery: 4 x AA non-rechargeable batteries, 1.5V alkaline LR6 Includes: 1. One (1) year warranty for service, parts and maintenance 2. One (1) month training of Doctors and Eye Center technician	QCGH	No	PB	1st Quarter				GF	876,000.00	0.00	876,000.00	Medical Services Program
10705110	PORTABLE SLIT LAMP Microscope Binocular stereoscopic Angle of converge: 13° Total Magnification: 10x and 16x Objective Lens Working Distance approx. 80mm (at 16 x magnification) approx. 100 mm (at 10x magnification) Actual Field of View ø10mm (at 16x magnification) ø15mm (at 10x magnification) Interpupillary adjustment range 50 - 72 mm Diopter adjustment range: -8 to +5D Slit Projector Light Source White LED Slit Width: 0.1, 0.2, 0.8mm & 12mm Spot Size: 1, 5, 12mm Light Intensity Adjustment Continuous variable (up to 20,000 Lux) Slit projection angle Horizontal at + 60° Filter: Built in blue filter Power Input: DC 4.8 - 6.4V (4 AAA batteries) Includes: 1. One (1) year warranty for service, parts and maintenance 2. One (1) month training of Doctors and Eye Center technician	QCGH	No	PB	1st Quarter				GF	510,000.00	0.00	510,000.00	Medical Services Program
10705110	WIRELESS FOOTSWITCH *(compatible with the existing surgical microscope in QCGH - Leica M822 / F40) - water resistant - wireless, battery operated - Uses ISM bandwidth technology - fast and easy switch between left and right eye procedures - Standard functions: Fine XY for vitreoretinal surgery, zoom, focus, and illumination - 16-function cross pedal: inverter usage or the room light function - Backup cable included Includes: One (1) year warranty for service, parts and maintenance	QCGH	No	PB	1st Quarter				GF	540,000.00	0.00	540,000.00	Medical Services Program
10705110	EMERGENCY CART Emergency Trolley Size: 850*520*1010mm 5pcs drawers (2 small, 2 middle and 1 big) 2pcs garbage bin with lid and 1pc transparent file case 1pc 1. V. Pole 1pc Tray	QCGH	No	PB	1st Quarter				GF	43,748.75	0.00	43,748.75	Medical Services Program
10705110	BROCHOSCOPE OLYMPUS BF-1TH190 EVIS EXERA III VIDEO BRONCHOSCOPE Ultrathin Insertion Tube: The slender 3.8 mm insertion tube enables insertion into the depths of the bronchial tree while the 1.2 mm working channel supports diagnostic bronchoscopy procedures. Advanced CCD Color Chip Technology: The advanced CCD color chip technology in the BF-3C160 generates brilliant video images, making diagnostic procedures in thin lumina easier. Efficient Reprocessing Workflows: The BF-3C160 can be embedded in current cleaning and disinfection workflows, supporting full traceability and documentation of all reprocessing relevant phases.	QCGH	No	PB	1st Quarter				GF	1,096,191.18	0.00	1,096,191.18	Medical Services Program
10705110	Video Laryngoscope Durable, tested for falling up to 2 meters With front camera for better visibility Easy to clean With anti-fog coating Disposable and sterile blades(optional)+B1230 Portable Dimensions: 180mm x 68mm x 110mm With 2.5-inch color LCD screen for better visibility With high intensity LED lighting With 3.6V battery (~ 250 minutes) Made of steel alloy Latex-free, Camera: CMOS Weight: 200gr	QCGH	No	PB	1st Quarter				GF	506,391.87	0.00	506,391.87	Medical Services Program
10705110	IM ONCO OPD CLINIC Reclining chair 820x980x1060 mm Seat height: 490 mm Arm height: 610mm	QCGH	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Medical Services Program
10705110	Jensen Capsule Polisher 23G	QCGH	No	PB	1st Quarter				GF	600.00	0.00	600.00	Medical Services Program
10705110	Sterilizing Tray With Silicone Finger Mat, Double Level, Large, 254 x 152 x 38mm	QCGH	No	PB	1st Quarter				GF	18,460.00	0.00	18,460.00	Medical Services Program
10705110	Tumor forceps	QCGH	No	PB	1st Quarter				GF	18,378.54	0.00	18,378.54	Medical Services Program
10705110	Glaucoma set Vannas Capsulotomy Very Delicate 6mm Blade Straight	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program

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10705110	Glaucoma set Mcpherson Typing Forceps, Smooth Jaws Angled	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Glaucoma set Mcpherson Typing Forceps, Smooth Jaws Straight	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Glaucoma set Eye Dressing Forceps Serrated Straig	QCGH	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Medical Services Program
10705110	Glaucoma set Air Injection Cannula 27G	QCGH	No	PB	1st Quarter				GF	750.00	0.00	750.00	Medical Services Program
10705110	Glaucoma set Jones Towel Clamp	QCGH	No	PB	1st Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program
10705110	End-Gripping Forceps, 23G Tip	QCGH	No	PB	1st Quarter				GF	52,260.00	0.00	52,260.00	Medical Services Program
10705110	Glaucoma set Barraquer Needle Holder Delicate Jaws Curved With Lock	QCGH	No	PB	1st Quarter				GF	3,550.00	0.00	3,550.00	Medical Services Program
10705110	Diamond Dusted Soft Tip Cannula, 23G (5 per box)	QCGH	No	PB	1st Quarter				GF	33,280.00	0.00	33,280.00	Medical Services Program
10705110	Glaucoma set Sterilizing Tray With Silicone Finger Mat 9.5" x 5.25" x 0.75"	QCGH	No	PB	1st Quarter				GF	4,900.00	0.00	4,900.00	Medical Services Program
10705110	Sterilizing Tray With Silicone Finger Mat 9.5" x 5.25" x 0.75"	QCGH	No	PB	1st Quarter				GF	4,900.00	0.00	4,900.00	Medical Services Program
10705110	Enucleation Scissors Full Curved	QCGH	No	PB	1st Quarter				GF	1,450.00	0.00	1,450.00	Medical Services Program
10705110	Stevens Tenotomy Scissors Long Model	QCGH	No	PB	1st Quarter				GF	1,450.00	0.00	1,450.00	Medical Services Program
10705110	Iris Forceps 1X2 Teeth Straight	QCGH	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Medical Services Program
10705110	Ligasure Impact	QCGH	No	PB	1st Quarter				GF	220,372.20	0.00	220,372.20	Medical Services Program
10705110	Ligasure Small Jaw	QCGH	No	PB	1st Quarter				GF	246,113.34	0.00	246,113.34	Medical Services Program
10705110	Blunt tip open sealer/ divider 23cm	QCGH	No	PB	1st Quarter				GF	205,094.45	0.00	205,094.45	Medical Services Program
10705110	Ligasure Maryland Jaw Open Devices 23cm	QCGH	No	PB	1st Quarter				GF	205,094.45	0.00	205,094.45	Medical Services Program
10705110	Ligasure maryland Jaw Lap Device 37cm	QCGH	No	PB	1st Quarter				GF	205,094.45	0.00	205,094.45	Medical Services Program
10705110	Vertical Vitreoretinal Scissors, 70°, 23G, Long Sharp Tips	QCGH	No	PB	1st Quarter				GF	60,710.00	0.00	60,710.00	Medical Services Program
10705110	Bipolar forceps 18cm length self irrigating non stick, 1mm tip	QCGH	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Medical Services Program
10705110	Leila retractor system	QCGH	No	PB	1st Quarter				GF	10,475.71	0.00	10,475.71	Medical Services Program
10705110	Fukushima suction 205mm fr 12	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Fukushima suction 205mm fr 11	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Fukushima suction 205mm fr 10	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Fukushima suction 205mm fr 9	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Fukushima suction 205mm fr 8	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Fukushima suction 205mm fr 7	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Fukushima suction 205mm fr 6	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Glaucoma set Westcott Tenotomy Scissors Medium Blades Blunt Tips	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Bipolar forceps 18cm length self irrigating non stick, 1.5mm tip	QCGH	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Medical Services Program
10705110	Kerrison ronjeour, thin foot plate, self ejector 4mm 90 deg.	QCGH	No	PB	1st Quarter				GF	62,623.78	0.00	62,623.78	Medical Services Program
10705110	Craniotome with cranial perforator 60000 RPM for adult and pediatric use with drill attachment, straight and curved three-point head holder Craniotomy major set bipolar forceps 18cm length self irrigating non stick, 0.5mm tip	QCGH	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Medical Services Program
10705110	Heavy Duty 50lbs Oxygen Tank Trolley	QCGH	No	PB	1st Quarter				GF	24,750.00	0.00	24,750.00	Medical Services Program

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10705110	Olympus OSF-2 Flexible Sigmoidoscope	QCGH	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Medical Services Program
10705110	Choledofiberscope with suit case	QCGH	No	PB	1st Quarter				GF	760,000.00	0.00	760,000.00	Medical Services Program
10705110	Ligasure Exact Dissector 21cm	QCGH	No	PB	1st Quarter				GF	267,777.80	0.00	267,777.80	Medical Services Program
10705110	Lacrimonal set Sterilizing Tray With Silicone Finger Mat 9.5" x 5.25" x 0.75"	QCGH	No	PB	1st Quarter				GF	4,900.00	0.00	4,900.00	Medical Services Program
10705110	Lacrimonal set Castroviejo Needle Holder W/O Lock Delicate Jaws	QCGH	No	PB	1st Quarter				GF	3,550.00	0.00	3,550.00	Medical Services Program
10705110	Lacrimonal set Eye Dressing Forceps Serrated Straight	QCGH	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Medical Services Program
10705110	Lacrimonal set Halsted Mosquito Forceps 5.50" Curved	QCGH	No	PB	1st Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program
10705110	Fukushima suction 205mm fr 5	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705110	Neonatal pulse oximeter for measuring oxygen saturation, pulse rate. Unit to be portable, compact, lightweight. To generate AC power or internal battery. Digital display of saturation values and pulse rate. To have user definable high/low alarm, with wrap around sensor, and docking station	QCGH	No	PB	1st Quarter				GF	800,000.00	0.00	800,000.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, 7 Pin MSpO2 cable, 1.2m	QCGH	No	PB	1st Quarter				GF	46,500.00	0.00	46,500.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, CM1205 Reusable cuff, Thigh 46-66cm, with connector	QCGH	No	PB	1st Quarter				GF	9,500.00	0.00	9,500.00	Medical Services Program
10705110	Kerrison rongeur, thin foot plate, self ejector 3mm 90 deg.	QCGH	No	PB	1st Quarter				GF	62,623.78	0.00	62,623.78	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, NCM1203 Reusable cuff, Adult 25-35cm, with conector	QCGH	No	PB	1st Quarter				GF	19,000.00	0.00	19,000.00	Medical Services Program
10705110	Sterilizing Tray With Silicone Finger Mat 9.5" x 5.25" x 0.75"	QCGH	No	PB	1st Quarter				GF	4,900.00	0.00	4,900.00	Medical Services Program
10705110	Pediatric defibrillator General, Size: 8.2 in (20.8 cm) high x 10.5 in (26.7 cm) wide x 12.5 in (31.7 cm) deep., Weight: 13.6 lbs (6.2 kg) with battery pack; 15.2 lbs (6.9 kg) with paddles., Power Sources: AC Mains: 100 to 120 V AC (50/60 Hz), 220 to 240 V AC (50 Hz); Battery: Rechargeable lithium ion battery pack	QCGH	No	PB	1st Quarter				GF	122,121.25	0.00	122,121.25	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, NIBP Tubing, Adult/Pedia/Infant with connector (3m)	QCGH	No	PB	1st Quarter				GF	43,500.00	0.00	43,500.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, 512H Reusable Sensor Pedia, Finger	QCGH	No	PB	1st Quarter				GF	103,500.00	0.00	103,500.00	Medical Services Program
10705110	Vein Illuminator Dimension (WxHxD): 224 x 68 x 64 mm, Weight: Maximum 0.5kg, Power adapter: Input: 100-240Vac 50/60Hz 1.5A Max, Output: 12V 3.5A, Battery: Built-in lithium battery: 7.3V, 2750mAh, Continuous operation duration of the lithium battery not shorter than 2.5 hours; Time required for fully charging an exhausted lithium battery: no longer than 4 hours, Display mode: Projection mode, Display window: At least 720x576 pixel, Light source type: Near-infrared light, Infrared wavelength: At least 850nm dual light sources, Infrared radiation: ≤0.6mW/m 2, Optimal focus:210mm±30mm, Imaging depth: >30mm, Classification: Class I, Type CF, IPX0	QCGH	No	PB	1st Quarter				GF	889,000.00	0.00	889,000.00	Medical Services Program
10705110	Phototherapy Physical specifications: overall dimesion 530mm x 550mmx 1700mm (LxWxH), Total unit weight 10kg; Performance specifications: Spectral irradiance = high irradiance mode: >45 uW/cm2/nm; Low Irradiance: >22 uW/cm2/nm; Wave length range: dominant range 450-465 nm, LED lamps are rated to last upto 50,000 hours at high power (with 30% lumen depreciation); Maximum noise level 22.4 dB (A); Footprint 530 mm x 550mm; Height adjustment 1130mm to 1600mm from light, Source to floor (Adjustment of 470 mm); Lamp unit weight 2kg; Lamp unit dimension: 360 mm x 230 mm x 80 mm; lamp unit tilt Continuous to 90°; Effective surface area 50cm x 30cm at 35 cm from the light source; Uniformity ratio > 0.4 (IEC Compliant)	QCGH	No	PB	1st Quarter				GF	800,000.00	0.00	800,000.00	Medical Services Program
10705110	Valve chamber/Optichamber with medium sized mask	QCGH	No	PB	1st Quarter				GF	2,210.00	0.00	2,210.00	Medical Services Program
10705110	Incentive spirometer adult	QCGH	No	PB	1st Quarter				GF	3,900.00	0.00	3,900.00	Medical Services Program
10705110	Incentive spirometer pedia	QCGH	No	PB	1st Quarter				GF	3,900.00	0.00	3,900.00	Medical Services Program
10705110	Nebulizer Maximum compressor pressure – 30 psig or greater Compressor free air flow – 9 lpm or greater Longest lasting compressor on the market with an average product life of ten years Metal frame motor construction Unique four-pole motor design extends life of the unit Large built-in	QCGH	No	PB	1st Quarter				GF	1,668.77	0.00	1,668.77	Medical Services Program

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	compartment for storing nebulizers and tubing Built-in nebulizer holder												
10705110	Patient Cardiac Monitor Accessories, Model IPM 10,CM1201 Reusable cuff, Infant 10-19cm, with connector	QCGH	No	PB	1st Quarter				GF	19,000.00	0.00	19,000.00	Medical Services Program
10705110	Laparoscopic needle holder V-type, 33 cm, jaws straight, tungsten carbide insert with disengagable ratchet	QCGH	No	PB	1st Quarter				GF	712,500.00	0.00	712,500.00	Medical Services Program
10705110	Benchtop (12 placer) Centrifuge- Metal lid, Air cooling, Error Display, Metal housing, Brushless drive, One hand lid lock, Imbalance Detection, Viewing Port in the lid, Lid dropping protection, Emergency lid-lock release, Automatic rotor recognition. Stainless steal centrifuge chamber, Lid Locking and Holding during rotor run Running time: 1min-99min, continous run short cycle mode (impulse key) Power supply: 208-240V 1~ Frequency: 50-60 Hz Consumption: 300VA Emission:EN 55011 group 1, class B, EN 6100-3-2, EN 61000-3-3 Immunity: EN 61000-6-2 Capacity: 28 x 15 ml (17 x 100), 28 x 10 ml (16 x 100) , 28 x 5 ml (12 x 75) RPM: 4,000 min-1 , RCF: 2,451 Dimensions (HxWxD): 257 x 366 x 430 mm, weight 25 kg The Supplier shall provide the following: A. Manuals in English language 1. Operator's Manual - 2 copies 2. Service Manual - 2 copies B. Training Program: 1. Training at the hospital laboratory to Medical Technologists 2. For hospital maintenance staff on operation, preventive and corrective maintenance. C. Certification on the availability of spare parts for five (5) years after the warranty period. D. Warranty terms & conditions two (2) years for parts and one (1) year for services E. Conduct scheduled Calibration of machine F. With included AVR-3KVA	QCGH	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Medical Services Program
10705110	Kocher-langenbeck retractor 20.5cm length with 55 x 11mm blade	QCGH	No	PB	1st Quarter				GF	4,568.93	0.00	4,568.93	Medical Services Program
10705110	Curette size O	QCGH	No	PB	1st Quarter				GF	5,568.93	0.00	5,568.93	Medical Services Program
10705110	Freer elevator 18.5cm blunt and sharp tips	QCGH	No	PB	1st Quarter				GF	5,723.90	0.00	5,723.90	Medical Services Program
10705110	Mayo tungsten carbide 17cm	QCGH	No	PB	1st Quarter				GF	5,514.61	0.00	5,514.61	Medical Services Program
10705110	Metzemabaum tungsten carbide fino 18mm curved	QCGH	No	PB	1st Quarter				GF	5,622.72	0.00	5,622.72	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, 512F Reusable Sensor Adult, Finger	QCGH	No	PB	1st Quarter				GF	103,500.00	0.00	103,500.00	Medical Services Program
10705110	Laparoscopic Needle holder, ergonomic pistol hadle, 33 cm, jaws straight, tungsten carbide insert with disengable ratchet	QCGH	No	PB	1st Quarter				GF	712,500.00	0.00	712,500.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, 512E Reusable Sensor, Adult Finger, with soft cover	QCGH	No	PB	1st Quarter				GF	103,500.00	0.00	103,500.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, 3-Lead ECG Wires, Clip, Neonate, TPU, AHA	QCGH	No	PB	1st Quarter				GF	12,200.00	0.00	12,200.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10,5-Lead ECG Wires, Snap, Adult, TPU, AHA	QCGH	No	PB	1st Quarter				GF	4,400.00	0.00	4,400.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10,ECG Trunk cable: 3/5-lead, Adu/Ped, 12 Pin, AHA/IEC	QCGH	No	PB	1st Quarter				GF	4,400.00	0.00	4,400.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, MR 403B Reusable Temp probe Adult, Skin, 2 Pin	QCGH	No	PB	1st Quarter				GF	79,500.00	0.00	79,500.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, 518B SpO2 Reusable Sensor, Neo. Foot, Adu/Ped, finger or toe)	QCGH	No	PB	1st Quarter				GF	172,500.00	0.00	172,500.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, NCM1202 Reusable cuff, Child 18-26cm, with connector	QCGH	No	PB	1st Quarter				GF	19,000.00	0.00	19,000.00	Medical Services Program
10705110	Blunt tip sealer divider 37cm	QCGH	No	PB	1st Quarter				GF	205,094.45	0.00	205,094.45	Medical Services Program
10705110	Knife, round, cuts vertically working length 23 cm similar to KLEINSASSER type	QCGH	No	PB	1st Quarter				GF	14,720.00	0.00	14,720.00	Medical Services Program
10705110	Muscle surgery Halsted Mosquito Forceps 5.50" Straight	QCGH	No	PB	1st Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program
10705110	IV infusion pump Dimension (WxHxD) : 200-205 x 70-75 x 130-135mm, Weight: Maximum 1.5kg (including battery), Classification: Type CF, IPX2 or higher, Infusion Mode: Rate, Time, Drop, Weight, Loading Dose, Micro, Sequence, Relay, Infusion Rate range 0.1 – 1200mL/h, VTBI range: 0.10 – 99.99ml/h, increment 0.01mL/h, 100 – 999.9mL/h, increment 0.1ml/h, 1000 –9999ml/h, increment 1ml/h, Preset Time: 00:01 – 99:59(hh:mm) adjustable, Accumulated Volume: 0 – 9999.99ml, Accuracy: +-5%, KVO Rate: 0.1 – 5.0mL/h adjustable, Bolus Rate: at least 50ml/h,Bolus Ways: Automatic, Manual, and Rapid Quantitative Bolus, Purge Rate : 1200ml/h	QCGH	No	PB	1st Quarter				GF	728,000.00	0.00	728,000.00	Medical Services Program

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10705110	Syringe pump Dimension (WxHxD) : 250-255 x 70-75 x 160-165mm, Weight: less than 1.6kg (including battery, Classification: Type CF, IPX2, Infusion Mode: Rate, Time, Drop, Weight, Loading Dose, Trapezia, Micro, Sequence, Relay , Compatible Syringe: 5ml, 10ml, 20ml, 30ml, and 50/60ml, Infusion Rate range: 0.1-100ml/h (5ml syringe), 0.1-300.0 ml/h (10ml), 0.1-600.0ml/h (20ml), 0.1-900.0ml/h (30ml), 0.1-2000ml/h (50/60ml), Increment: 0.1 – 99.99 ml/h, minimum increment 0.01 ml/h 100 – 9999.9 ml/h, min.increment 0.1ml/h 1000 – 20000 ml/h, min. increment, VTBI range: 0.10 – 99.99ml/h,increment 0.01mL/h: 100 – 999.9mL/h, increment 0.1ml/h : 1000 – 9999ml/h, increment 1ml/h, Preset Time : 00:01 – 99:59 (hh:mm) adjustable, Accumulated Volume: 0 – 99999.99ml, Accuracy: Mechanical accuracy +-5%, accuracy including syringe +-2%, KVO Rate: 0.1 – 5.0mL/h adjustable, step by 0.01ml/h, Bolus Rate: 0.1-100ml/h (5ml syringe),0.1-300.0 ml/h (10ml), 0.1-600.0ml/h (20ml) ,0.1-900.0ml/h (30ml) , 0.1-2000ml/h (50/60ml)Bolus	QCGH	No	PB	1st Quarter				GF	546,000.00	0.00	546,000.00	Medical Services Program
10705110	Infant Bubble CPAP System Gas Input Oxygen: 0.3MPa to 0.4MPa. Air: 0.3MPa to 0.4MPa. Different Pressure Alarm When the differential pressure between Air and Oxygen over 0.1MPa. Oxygen Concentration Adjustable Range: 21% to 100%. With Control Knob. Flow Range Adjustable Range: 2 LPM to 18 LPM. With Control Knob. Humidifier Heater(VH-2100) 1. Heater Plated Capacity: 150w 2. 230V + or - 23V 0.7A max. at 230V 3. 115V + or - 12V 1.3A max at 115V 4. Temperature Control: from 1 to 9 Range 45°C to 77°C	QCGH	No	PB	1st Quarter				GF	482,000.00	0.00	482,000.00	Medical Services Program
10705110	Suction Units Manual A compact medical suctioning device with small size, lights weight and DC operation. Specification: Max HP 250W 1/3 HP, Vacuum Pressure: 10" 720mm/H, Max.Flow rate 80 liter/min, Max volume 3000cc x 2 pcs, Machine weight 19kg, Gross weight 25kgs machine	QCGH	No	PB	1st Quarter				GF	331,500.00	0.00	331,500.00	Medical Services Program
10705110	Pediatric pulse oximeter SpO2 measuring range: 0-100%, Pulse rate measuring range: 30-250bpm, SpO2 and pulse rate display, pulse rate waveform and bar graph display, Display mode: 0.96" double color OLED display, Screen Resolution: 128*64, Four directions and six modes, Power supply: 2 pieces 1.5V(AAA size) alkaline batteries Power supply: 2 pieces 1.5V(AAA size) alkaline batteries	QCGH	No	PB	1st Quarter				GF	12,500.00	0.00	12,500.00	Medical Services Program
10705110	Peak Flow meter Portable unit to measure breathing capacity - peak flow screen test. Can be disassembled for cleaning and low temperature disinfection. Supplied with 3 mouth-pieces, nose -clip, data recording sheet and operating instructions.	QCGH	No	PB	1st Quarter				GF	1,000.00	0.00	1,000.00	Medical Services Program
10705110	Circular cutting, 65º upturned, for frontal sinus recess diameter 3.5mm, with cleaning connector, working length 17 cm, similar to STAMMBERGER Punch	QCGH	No	PB	1st Quarter				GF	178,880.00	0.00	178,880.00	Medical Services Program
10705110	Knife, oval, straight working length 23 cm similar to KLEINSASSER	QCGH	No	PB	1st Quarter				GF	14,720.00	0.00	14,720.00	Medical Services Program
10705110	Anterior Commissure Laryngoscope, large triangle-shaped, with right and left side channels for use with fiber optic light,or suction tube for evacuation of vapor, length 17cm, large size, (wide lumen model for special cases) similar to RUDERT type	QCGH	No	PB	1st Quarter				GF	360,640.00	0.00	360,640.00	Medical Services Program
10705110	Knife, golf club-shaped curved, round, working length 23 cm similar to KLEINSASSER type	QCGH	No	PB	1st Quarter				GF	14,720.00	0.00	14,720.00	Medical Services Program
10705110	Xenon Lamp 180W Compatible with Leica M525 F20 Surgical Operating Microscope	QCGH	No	PB	1st Quarter				GF	250,000.00	0.00	250,000.00	Medical Services Program
10705110	Ear endoscope 0 degrees, diameter 3mm, length 6cm, autoclavable, fiber optic light transmission similar to Tele-Otoscope, with HOPKINS	QCGH	No	PB	1st Quarter				GF	455,040.00	0.00	455,040.00	Medical Services Program
10705110	Ear endoscope 30 degrees, diameter 2.7 mm, length 11cm, autoclavable, fiber optic light transmission incorporated similar to HOPKINS Straight Forward Telescope	QCGH	No	PB	1st Quarter				GF	428,160.00	0.00	428,160.00	Medical Services Program
10705110	Grasping Forceps, with oval alligator jaws, medium, special matt finish with cleaning connector,working length 22 cm, similar to Laryngoforce II	QCGH	No	PB	1st Quarter				GF	165,540.00	0.00	165,540.00	Medical Services Program
10705110	Muscle surgery Halsted Mosquito Forceps 5.50" Straight	QCGH	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Medical Services Program
10705110	Transport Incubator Large double-wall chamber with 360° visibility Head and front access doors 2 hand ports on front door 2 hand ports on back of infant chamber 5 access ports for IV / respiratory tubing Slide out intubation tray High-intensity exam light Skin temperature probe Large LED display, Humidification reservoir IV pole, 2 pairs of infant positioning straps Power cord wrap	QCGH	No	PB	1st Quarter				GF	750,000.00	0.00	750,000.00	Medical Services Program
10705110	Infant Pulse Oximeter for measuring oxygen saturation, pulse rate. Unit to be portable, compact, lightweight. To generate AC power or internal battery. Digital display of saturation values and pulse rate. To have user definable high/low alarm	QCGH	No	PB	1st Quarter				GF	11,000.00	0.00	11,000.00	Medical Services Program
10705110	Graefe Muscle Hook Medium	QCGH	No	PB	1st Quarter				GF	3,600.00	0.00	3,600.00	Medical Services Program
10705110	Halsted Mosquito Forceps 5.50"	QCGH	No	PB	1st Quarter				GF	1,200.00	0.00	1,200.00	Medical Services Program

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10705110	Muscle surgery Jameson Muscle Hook Small	QCGH	No	PB	1st Quarter				GF	7,200.00	0.00	7,200.00	Medical Services Program
10705110	Mechanical Ventilator (pressure and volume ventilator) (H)35x(W)30x(D)40 cm,16 kg; with High Flow Oxygn Therapy, Invasive (VCV, PCV, PRVC, SIMV, PSIMV, PSV, CPAP, PS-Pro, Duo-Levels) and non-invasive (VCV, PCV, PRVC, SIMV, PSIMV, PSV, CPAP, PS-Pro, Duo-Levels, RR:150 PSV, CPAP, Duo-Levels, APRV) modes, O2 high flow, PS-Pro mode, TC tube compensation; flat color touch-screen, TFT-LCD module, Size: 10,4 inchesO2 intelligent suction, nebulisation	QCGH	No	PB	1st Quarter				GF	5,600,000.00	0.00	5,600,000.00	Medical Services Program
10705110	Knife, oval, angled 45 degree working length 23 cm similar to KLEINSASSER type	QCGH	No	PB	1st Quarter				GF	14,720.00	0.00	14,720.00	Medical Services Program
10705110	Spinal manometer set Manometer Tube Polyvinylchloride, Rigid Scale PVC Foam, End Adaptors Polycarbonate, Luer Caps Polyethylene	QCGH	No	PB	1st Quarter				GF	18,090.00	0.00	18,090.00	Medical Services Program
10705110	Cardiac monitor Arrhythmia program with ECG multi-leads simultaneous analysis to optimize the detection of arrhythmias and other cardiac events. NIBP for fast, comfortable non-invasive blood pressure readings with a high degree of accuracy. SpO2 for reliable, cost-effective oxygen saturation monitoring compact CO2 sidestream respiratory monitoring with a new generation of infrared technology	QCGH	No	PB	1st Quarter				GF	1,100,000.00	0.00	1,100,000.00	Medical Services Program
10705110	Lancaster Eye Speculum	QCGH	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Medical Services Program
10705110	Patient Cardiac Monitor Accessories Model IPM 10, CM1204 Reusable cuff, Large 33-47cm, with connector	QCGH	No	PB	1st Quarter				GF	19,000.00	0.00	19,000.00	Medical Services Program
10705110	Muscle surgery Castroviejo Suture Forceps 1X2 0.3mm Teeth	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Muscle surgery Iris Scissors 3 1/2" Straight	QCGH	No	PB	1st Quarter				GF	1,500.00	0.00	1,500.00	Medical Services Program
10705110	Muscle surgery Iris Scissors 3 1/2" Straight	QCGH	No	PB	1st Quarter				GF	1,500.00	0.00	1,500.00	Medical Services Program
10705110	Muscle surgery Westcott Tenotomy Scissors Blunt Tips	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Muscle surgery Westcott Tenotomy Scissors Pointed Tips	QCGH	No	PB	1st Quarter				GF	2,950.00	0.00	2,950.00	Medical Services Program
10705110	Muscle surgery Sterilizing Tray With Silicone Finger Mat 9.5" x 5.25" x 0.75"	QCGH	No	PB	1st Quarter				GF	4,900.00	0.00	4,900.00	Medical Services Program
10705110	Viral Load Machine Point-of-care system Single-use cartridge-based Nucleic-Acid Amplification Test (NAAT) Real-time PCR technology with 6-channel excitation B49 and detection optics integrating sample prep, amplification and detection Capable of detecting Mycobacterium Tuberculosis and rifampicin resistance Up to four (4) independent reaction sites or module. With Computer system or Laptop interface With Barcode scanner for cartridge and/or sample ID Power requirement: 100 - 240 V (Auto-Volt); 50 - 60 Hz; Single Phase Physical Dimension of the main processing unit: Not more than: 30cm width, 32cm height, 30 cm depth	QCGH	No	PB	1st Quarter				GF	2,500,000.00	0.00	2,500,000.00	Medical Services Program
10705990	Television LED 32, full HD 1090P, digital noise reduction, bass booster, HDMI x 2, with USB port cable, with remote control	QCGH	No	PB	1st Quarter				GF	26,000.00	0.00	26,000.00	Medical Services Program
10705990	Standard Orbit Ceiling Fan	QCGH	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Medical Services Program
10705990	Industrial Wall Fan	QCGH	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Medical Services Program
10705990	ELECTRIC FAN, stand type	QCGH	No	PB	1st Quarter				GF	6,854.88	0.00	6,854.88	Medical Services Program
10705990	UVC lamp, 75W UV lamp ozone disinfection light,	QCGH	No	PB	1st Quarter				GF	3,925.00	0.00	3,925.00	Medical Services Program
10705990	Refrigerator 6 cu ft, Auto Defrosting, Two Door Refrigerator	QCGH	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Medical Services Program
10705990	Electric Fan, industrial, ground type 12 inches, 3 blades metal Three speed Control (Low-Med.-High) Head Protected Motor (Built in Thermal Fuse) Fire Retardant Action (VO material) 160 Oscillation Action Solid Stand Base. Convertible into table Fan Warranty: 1 year on parts and services Specifications: Category : Stand Fan Power Supply 220-240V - 50/60 Hz Product Color: White Power Input (W) 50 Fan Blade Size 12 inches Fan Speed 3 (Low/Mid/High) Dimension (WxHxD) 238x1280x460 mm Ne Weight (kg) 4.87 Grill Guard 2 Ring clip assembly snap lock	QCGH	No	PB	1st Quarter				GF	5,548.40	0.00	5,548.40	Medical Services Program
10707010	Office chair Material: Mesh + Chrome Plated Base Color: Gray, Black, Blue or Red Dimension: L23.7" x W20.9" x H40.9"	QCGH	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Medical Services Program
10707010	Monoblocks Classic chair lightweight polypropylene chair, Color Black	QCGH	No	PB	1st Quarter				GF	28,150.00	0.00	28,150.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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10707010	Glass cabinet with lock 5 layer glass cabinet, durable commercial grade, easy handling multi-purpose, 88W x 40 D x 176 Hcm	QCGH	No	PB	1st Quarter				GF	101,400.00	0.00	101,400.00	Medical Services Program
10707010	Computer Table Material: Glass Top, Laminated Wood, Metal Dimension: L33.1” x W19.1” x H29.7	QCGH	No	PB	1st Quarter				GF	5,700.00	0.00	5,700.00	Medical Services Program
10707010	Office Table, Material: Laminated Wood Color: Gray Dimension: 55.4” x 28.3” x 29.9”	QCGH	No	PB	1st Quarter				GF	31,600.00	0.00	31,600.00	Medical Services Program
10707010	Sofa set L shape grey fabric sofa set	QCGH	No	PB	1st Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10707010	Cabinet Filing Lateral-4 drawers 4 Layer Lateral Filing Cabinet Dimension: L35.43” x W17.72” x H52.3”	QCGH	No	PB	1st Quarter				GF	47,400.00	0.00	47,400.00	Medical Services Program
10707010	Executive Table with L Type Table Dimensions: Main Table = L 180cm x D 85cm x H 76cm Side Table = L 80cm x D 40cm x H 76cm Mobile Pedestal (3-drawers with casters) = L 40cm x D 48cm x H 65cm Materials: MDF Board with PVC Laminate	QCGH	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Medical Services Program
10707010	Executive High Chair High Back Office Chair Executive Chair with chrome legs and armrest Material: PU Leather Color: PU Black Dimension: L24” x W25” x H45.5”	QCGH	No	PB	1st Quarter				GF	25,500.00	0.00	25,500.00	Medical Services Program
10707010	Junior Executice Chair Material: Nylon + Chrome base Color: Black Dimension: L22” x W20.5” x H44”	QCGH	No	PB	1st Quarter				GF	23,850.00	0.00	23,850.00	Medical Services Program
10707010	Conference Table 10 seater, W4800mm x D1800mm x H750mm Materials: MFC board Finish: laminated MFC, PVC edge band Accessories: adjustable glider, wire management	QCGH	No	PB	1st Quarter				GF	140,000.00	0.00	140,000.00	Medical Services Program
10707010	Locker 15 Door Locker Material: Metal Dimension: L35” x W16” x H71”	QCGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Medical Services Program
10707010	ME028 Office Chair *Marked Up 20% from List of Common- Use Supplies and Equipment 2022 https://www.furnituremanila.com.ph/product/me028-office-chair/	QCGH	No	PB	1st Quarter				GF	13,200.00	0.00	13,200.00	Medical Services Program
10707010	MEDICINE CABINET- multiple cabinet for storage 2 doors split type door with drawers	QCGH	No	PB	1st Quarter				GF	9,500.00	0.00	9,500.00	Medical Services Program
10707010	A305 Gang Chair *Marked up 20% https://www.furnituremanila.com.ph/product/a305-gang-chair/	QCGH	No	PB	1st Quarter				GF	59,220.00	0.00	59,220.00	Medical Services Program
10707010	AS30 Mobile Pedestal *Marked Up 20% from List of Common- Use Supplies and Equipment 2022 https://www.furnituremanila.com.ph/product/as30-mobile-pedestal/	QCGH	No	PB	1st Quarter				GF	23,994.00	0.00	23,994.00	Medical Services Program
10707010	VC1203 Visitor’s Chair *Marked Up 20% from List of Common- Use Supplies and Equipment 2022 https://www.furnituremanila.com.ph/product/vc1203-visitors-chair/	QCGH	No	PB	1st Quarter				GF	18,360.00	0.00	18,360.00	Medical Services Program
10707010	OT0056 Office Table *Marked Up 20% from List of Common- Use Supplies and Equipment 2022 https://www.furnituremanila.com.ph/product/ot0056-office-table/	QCGH	No	PB	1st Quarter				GF	9,600.00	0.00	9,600.00	Medical Services Program
10707010	Executive Desk 1805 Presidential Table *Marked Up 20% from List of Common- Use Supplies and Equipment 2022 https://www.furnituremanila.com.ph/product-category/office/desks/executive-desks/	QCGH	No	PB	1st Quarter				GF	23,400.00	0.00	23,400.00	Medical Services Program
10707010	Computer Table with keyboard drawer and Printer Holder, • Measurement: W60cm X L40cm X H115cm. • Made from Particle Board and Metal Frame.	QCGH	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Medical Services Program
10707010	OFFICE CHAIR Adjustment Max height: 92-102CM, Arm rest: Fixed, Seat Heigt: 43-53CM, Lumbar Support: Fixed Color Black Materials • Head rest: Mesh and Fabric • Back rest: Mesh and Fabric • Arm rest: Plastic • Seat: Wood and Foam/ Thickness: 5cm • Gas Lift: Steel • Base: Chrome/ Diameter size: 30cm • Wheels: Plastic/ Size: 5cm	QCGH	No	PB	1st Quarter				GF	18,400.00	0.00	18,400.00	Medical Services Program
10707010	AS30 Mobile Pedestal *Marked Up 20% from List of Common- Use Supplies and Equipment 2022 https://www.furnituremanila.com.ph/product/as30-mobile-pedestal/	QCGH	No	PB	1st Quarter				GF	19,195.20	0.00	19,195.20	Medical Services Program
10707020	Creasy's Maternal and Fetal Medicine (9th edition)	QCGH	No	DC	1st Quarter				GF	11,200.00	0.00	11,200.00	Medical Services Program
10707020	Brenner and Rector's The Kidney, 2-Volume Set 11th Ed.	QCGH	No	PB	1st Quarter				GF	44,202.00	0.00	44,202.00	Medical Services Program
10707020	Harrison's Principles of Internal Medicine, Twenty-First Edition (Vol.1 & Vol.2)	QCGH	No	PB	1st Quarter				GF	22,426.00	0.00	22,426.00	Medical Services Program
10707020	Sleisenger and Fordtran's Gastrointestinal and Liver Disease- 2 Volume Set: Pathophysiology, Diagnosis, Management	QCGH	No	PB	1st Quarter				GF	14,946.00	0.00	14,946.00	Medical Services Program
10707020	Comprehensive gynecology (8th edition)	QCGH	No	DC	1st Quarter				GF	21,000.00	0.00	21,000.00	Medical Services Program
10707020	Te Linde's Operative Gynecology (12th edition)	QCGH	No	DC	1st Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program

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10707020	Clinical Practice Guideline from POGS Abnormal Labor and Delivery (2009) Cesarean Section (2009) Obstetric Hemorrhage (2009) Gestational Trophoblastic Diseases (2011) Recurrent Pregnancy Loss (2014) Preterm Labor (2015) Labor and Delivery (2015) Hypertension in Pregnancy (2015) Iron Deficiency Anemia (2015) Medical Complications in Pregnancy (2015) Obstetrics and Gynecologic Infectious Diseases (2015) Ectopic Pregnancy (2016) Abortion (2017) Abnormal Uterine Bleeding (2017) Family Planning (2017) Care of Menopausal Women (2017) Adnexal Masses (2018) Basic Infertility (2019) Society of Gynecologic Oncologists of the Philippines (2019)	QCGH	No	DC	1st Quarter				GF	6,300.00	0.00	6,300.00	Medical Services Program
10707020	Williams Obstetrics (26th edition)	QCGH	No	DC	1st Quarter				GF	25,000.00	0.00	25,000.00	Medical Services Program
10799990	HEAVY DUTY PUSH CART -HARD PLASTIC -300 KG. CAPACITY -L -90 cm.-W-60 cm.	QCGH	No	PB	1st Quarter				GF	12,870.00	0.00	12,870.00	Medical Services Program
10799990	Heavy Duty Stainless Steel Hanging Clipboards Legal size with a folded top slips easily over most doors, carts or hospital beds.Rolled clipboard fits up to 45mm (13/4") diameter.	QCGH	No	PB	1st Quarter				GF	182,600.00	0.00	182,600.00	Medical Services Program
10799990	Hospital Patient Record Clipboard Stainless Steel Durable Stainless Steel Material, Suitable for Legal Sized Files, Good for clinic and hospital use. Dimension: 32.5 x 25 cm, Weight: 900g	QCGH	No	PB	1st Quarter				GF	174,240.00	0.00	174,240.00	Medical Services Program
50201010	Travel Expenses (LOCAL)	QCGH	No	DC	1st Quarter				GF	19,000.00	19,000.00	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	173.70	173.70	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	180.96	180.96	0.00	Medical Services Program
50203010	SCISSORS, symmetrical/assymetrical	QCGH	No	PB	1st Quarter				GF	80.08	80.08	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	1st Quarter				GF	99.85	99.85	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	1st Quarter				GF	2,246.40	2,246.40	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	1st Quarter				GF	266.40	266.40	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	1st Quarter				GF	6,514.50	6,514.50	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	DC	1st Quarter				GF	5,584.80	5,584.80	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	1st Quarter				GF	6,231.62	6,231.62	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	165.40	165.40	0.00	Medical Services Program
50203010	MOUSE, OPTICAL	QCGH	No	PB	1st Quarter				GF	359.42	359.42	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	198.40	198.40	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	105.80	105.80	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	DC	Semi Annual				GF	401.20	401.20	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	169.72	169.72	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	DC	Semi Annual				GF	5,108.80	5,108.80	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	DC	Semi Annual				GF	1,097.70	1,097.70	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	DC	Semi Annual				GF	8,860.80	8,860.80	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	DC	Semi Annual				GF	9,172.80	9,172.80	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	DC	Semi Annual				GF	2,179.00	2,179.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	DC	Semi Annual				GF	3,744.00	3,744.00	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	DC	Semi Annual				GF	2,779.20	2,779.20	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	DC	Semi Annual				GF	99.85	99.85	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	Semi Annual				GF	276.80	276.80	0.00	Medical Services Program

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50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	DC	Semi Annual				GF	672.50	672.50	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	DC	Semi Annual				GF	184.02	184.02	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	DC	1st Quarter				GF	3,049.00	3,049.00	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	DC	1st Quarter				GF	3,692.00	3,692.00	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size	QCGH	No	DC	1st Quarter				GF	2,942.16	2,942.16	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	DC	Semi Annual				GF	1,647.40	1,647.40	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB connection type	QCGH	No	DC	Semi Annual				GF	718.84	718.84	0.00	Medical Services Program
50203010	FOLDER, with Tab, legal	QCGH	No	PB	1st Quarter				GF	799.82	799.82	0.00	Medical Services Program
50203010	FOLDER, with Tab, A4	QCGH	No	PB	1st Quarter				GF	1,040.82	1,040.82	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	DC	Semi Annual				GF	14,122.32	14,122.32	0.00	Medical Services Program
50203010	ERASER, plastic/rubber	QCGH	No	DC	1st Quarter				GF	44.70	44.70	0.00	Medical Services Program
50203010	ENVELOPE, Mailing, White	QCGH	No	DC	1st Quarter				GF	865.04	865.04	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	DC	1st Quarter				GF	57.05	57.05	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	DC	Semi Annual				GF	249.50	249.50	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	DC	Semi Annual				GF	51,239.90	51,239.90	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	1st Quarter				GF	47.90	47.90	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	DC	Semi Annual				GF	1,158.00	1,158.00	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	DC	Semi Annual				GF	1,158.00	1,158.00	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	DC	Semi Annual				GF	1,048.32	1,048.32	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	Semi Annual				GF	1,075.60	1,075.60	0.00	Medical Services Program
50203010	STAMP PAD, FELT, bed dimension: 60mm x 100mm	QCGH	No	DC	Semi Annual				GF	143.70	143.70	0.00	Medical Services Program
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	DC	Semi Annual				GF	240.24	240.24	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	DC	Semi Annual				GF	44,066.50	44,066.50	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	DC	1st Quarter				GF	2,293.20	2,293.20	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	1st Quarter				GF	1,597.44	1,597.44	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	DC	1st Quarter				GF	525.11	525.11	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	DC	1st Quarter				GF	668.00	668.00	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	DC	1st Quarter				GF	1,445.60	1,445.60	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	DC	1st Quarter				GF	1,666.30	1,666.30	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	1st Quarter				GF	353.60	353.60	0.00	Medical Services Program
50203010	INDEX TAB	QCGH	No	DC	1st Quarter				GF	315.55	315.55	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	DC	1st Quarter				GF	2,496.00	2,496.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	DC	1st Quarter				GF	1,497.60	1,497.60	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	DC	1st Quarter				GF	1,497.60	1,497.60	0.00	Medical Services Program

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50203010	FOLDER, fancy, with slide, A4	QCGH	No	DC	1st Quarter				GF	540.80	540.80	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	DC	Semi Annual				GF	106.20	106.20	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, legal	QCGH	No	PB	1st Quarter				GF	1,176.86	1,176.86	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	DC	1st Quarter				GF	183.30	183.30	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	DC	1st Quarter				GF	112.05	112.05	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	DC	1st Quarter				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	DC	1st Quarter				GF	74.70	74.70	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	DC	Semi Annual				GF	9,310.88	9,310.88	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm binding capacity	QCGH	No	DC	Semi Annual				GF	22,883.32	22,883.32	0.00	Medical Services Program
50203010	BLACKBOARD/WHITEBOARD ERASER	QCGH	No	DC	Semi Annual				GF	136.90	136.90	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE	QCGH	No	DC	Semi Annual				GF	1,326.00	1,326.00	0.00	Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	DC	Semi Annual				GF	502.30	502.30	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	DC	Semi Annual				GF	1,974.50	1,974.50	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	DC	Semi Annual				GF	2,181.50	2,181.50	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	DC	1st Quarter				GF	1,497.60	1,497.60	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	DC	1st Quarter				GF	573.04	573.04	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	1st Quarter				GF	26.89	26.89	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	349.44	349.44	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	PB	1st Quarter				GF	174.72	174.72	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	1st Quarter				GF	295.24	295.24	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	812.40	812.40	0.00	Medical Services Program
50203010	TONER CART, SAMSUNG MLT-D116L, BLACK	QCGH	No	PB	1st to 3rd Quarter				GF	42,120.00	42,120.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664100 (T6641), BLACK	QCGH	No	PB	1st Quarter				GF	2,995.20	2,995.20	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664200 (T6642), CYAN	QCGH	No	PB	1st Quarter				GF	1,797.12	1,797.12	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664300 (T6643), MAGENTA	QCGH	No	PB	1st Quarter				GF	1,797.12	1,797.12	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	DC	1st Quarter				GF	662.48	662.48	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	DC	1st Quarter				GF	1,022.40	1,022.40	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	1st Quarter				GF	567.85	567.85	0.00	Medical Services Program
50203010	INK CART, EPSON C13ST664400 (T6644), YELLOW	QCGH	No	PB	1st Quarter				GF	1,797.12	1,797.12	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	1st Quarter				GF	13.69	13.69	0.00	Medical Services Program
50203010	ACETATE (PLASTIC COVER)	QCGH	No	PB	1st Quarter				GF	1,163.86	1,163.86	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	1st Quarter				GF	100.46	100.46	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	1,579.60	1,579.60	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	1,308.90	1,308.90	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	354.00	354.00	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	613.40	613.40	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	672.50	672.50	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	415.20	415.20	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	370.56	370.56	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	917.28	917.28	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	66.88	66.88	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	DC	1st Quarter				GF	2,496.00	2,496.00	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	DC	1st Quarter				GF	573.72	573.72	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	DC	1st Quarter				GF	1,029.60	1,029.60	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	DC	Semi Annual				GF	62.76	62.76	0.00	Medical Services Program
50203010	ACETATE	QCGH	No	DC	1st Quarter				GF	1,939.76	1,939.76	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	DC	1st Quarter				GF	513.52	513.52	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm	QCGH	No	DC	1st Quarter				GF	9,534.72	9,534.72	0.00	Medical Services Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	DC	1st Quarter				GF	44.46	44.46	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	DC	1st Quarter				GF	502.32	502.32	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	DC	1st Quarter				GF	230.37	230.37	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	DC	1st Quarter				GF	254.52	254.52	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	DC	1st Quarter				GF	26.16	26.16	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	DC	1st Quarter				GF	44.25	44.25	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	DC	1st Quarter				GF	76.68	76.68	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	DC	1st Quarter				GF	112.08	112.08	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	DC	1st Quarter				GF	100.29	100.29	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	DC	1st Quarter				GF	1,544.00	1,544.00	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	1st Quarter				GF	161.42	161.42	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	Semi Annual				GF	599.04	599.04	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	DC	Semi Annual				GF	399.20	399.20	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier-type	QCGH	No	DC	Semi Annual				GF	278.70	278.70	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	DC	Semi Annual				GF	1,900.80	1,900.80	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	270.80	270.80	0.00	Medical Services Program
50203010	RECORD BOOK 500 PAGES	QCGH	No	PB	Semi Annual				GF	1,497.60	1,497.60	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	Semi Annual				GF	1,797.12	1,797.12	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	DC	Semi Annual				GF	1,671.50	1,671.50	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	Semi Annual				GF	599.04	599.04	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	STAMP PAD INK, purple or violet	QCGH	No	DC	Semi Annual				GF	578.20	578.20	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	Semi Annual				GF	599.04	599.04	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	DC	Semi Annual				GF	1,524.50	1,524.50	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	DC	Semi Annual				GF	3,332.60	3,332.60	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	DC	Semi Annual				GF	2,891.20	2,891.20	0.00	Medical Services Program
50203010	FOLDER, pressboard	QCGH	No	DC	Semi Annual				GF	4,763.20	4,763.20	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	DC	Semi Annual				GF	2,385.70	2,385.70	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	DC	Semi Annual				GF	1,875.40	1,875.40	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	DC	Semi Annual				GF	2,865.20	2,865.20	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, A4	QCGH	No	DC	Semi Annual				GF	2,704.00	2,704.00	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	DC	Semi Annual				GF	832.00	832.00	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	DC	Semi Annual				GF	1,704.00	1,704.00	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	DC	Semi Annual				GF	1,707.60	1,707.60	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	DC	Semi Annual				GF	1,335.60	1,335.60	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	DC	Semi Annual				GF	1,419.60	1,419.60	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	DC	Semi Annual				GF	2,745.60	2,745.60	0.00	Medical Services Program
50203010	ERASER, plastic/rubber	QCGH	No	DC	Semi Annual				GF	312.90	312.90	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	DC	Semi Annual				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	DC	Semi Annual				GF	2,953.60	2,953.60	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, Legal	QCGH	No	DC	Semi Annual				GF	3,922.88	3,922.88	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	DC	Semi Annual				GF	3,057.60	3,057.60	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	DC	Semi Annual				GF	907.92	907.92	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	DC	Semi Annual				GF	3,860.00	3,860.00	0.00	Medical Services Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	DC	Semi Annual				GF	2,964.00	2,964.00	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	Semi Annual				GF	2,306.00	2,306.00	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	DC	Semi Annual				GF	7,845.60	7,845.60	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	DC	Semi Annual				GF	7,668.00	7,668.00	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	DC	Semi Annual				GF	2,212.50	2,212.50	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	DC	Semi Annual				GF	1,308.00	1,308.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	DC	Semi Annual				GF	5,454.00	5,454.00	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	270.80	270.80	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	DC	Semi Annual				GF	5,584.80	5,584.80	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	DC	Semi Annual				GF	617.40	617.40	0.00	Medical Services Program
50203010	SIGN PEN, blue	QCGH	No	DC	Semi Annual				GF	1,776.00	1,776.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	SIGN PEN, black	QCGH	No	DC	Semi Annual				GF	1,776.00	1,776.00	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	DC	Semi Annual				GF	500.55	500.55	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	DC	Semi Annual				GF	249.60	249.60	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	DC	Semi Annual				GF	5,200.00	5,200.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	DC	Semi Annual				GF	3,120.00	3,120.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	Semi Annual				GF	754.00	754.00	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	DC	Semi Annual				GF	623.70	623.70	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual	QCGH	No	DC	Semi Annual				GF	1,060.90	1,060.90	0.00	Medical Services Program
50203010	PAPER, parchment	QCGH	No	DC	Semi Annual				GF	490.25	490.25	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	DC	Semi Annual				GF	15,134.40	15,134.40	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	DC	Semi Annual				GF	13,252.00	13,252.00	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	DC	Semi Annual				GF	12,712.80	12,712.80	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	Semi Annual				GF	1,768.00	1,768.00	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	DC	Semi Annual				GF	1,447.50	1,447.50	0.00	Medical Services Program
50203010	SIGN PEN, red	QCGH	No	DC	Semi Annual				GF	1,776.00	1,776.00	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	DC	Semi Annual				GF	1,099.80	1,099.80	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	DC	Semi Annual				GF	1,120.50	1,120.50	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	DC	Semi Annual				GF	1,120.50	1,120.50	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	DC	Semi Annual				GF	1,120.50	1,120.50	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	DC	Semi Annual				GF	11,019.20	11,019.20	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	DC	Semi Annual				GF	1,447.50	1,447.50	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	DC	Semi Annual				GF	964.60	964.60	0.00	Medical Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	DC	Semi Annual				GF	361.20	361.20	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	DC	Semi Annual				GF	370.60	370.60	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	DC	Semi Annual				GF	520.00	520.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	DC	Semi Annual				GF	592.80	592.80	0.00	Medical Services Program
50203010	PAD PAPER, ruled	QCGH	No	DC	Semi Annual				GF	430.60	430.60	0.00	Medical Services Program
50203010	INDEX TAB	QCGH	No	DC	Semi Annual				GF	1,893.30	1,893.30	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	DC	Semi Annual				GF	1,447.50	1,447.50	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, A4	QCGH	No	PB	Semi Annual				GF	3,893.76	3,893.76	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	PB	Semi Annual				GF	524.16	524.16	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	6,920.00	6,920.00	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	Semi Annual				GF	731.76	731.76	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	886.08	886.08	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	ENVELOPE, Documentary, Legal	QCGH	No	PB	1st Quarter				GF	1,176.86	1,176.86	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	917.28	917.28	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	68.46	68.46	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	277.92	277.92	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	992.40	992.40	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	119.09	119.09	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	105.84	105.84	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	Semi Annual				GF	4,125.89	4,125.89	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	165.36	165.36	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	2,862.72	2,862.72	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	409.82	409.82	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	320.54	320.54	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	Semi Annual				GF	6,701.76	6,701.76	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	1,482.24	1,482.24	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	1,745.28	1,745.28	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	1,579.68	1,579.68	0.00	Medical Services Program
50203010	TAPE, PACKAGING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	268.30	268.30	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 48mm (±1mm)	QCGH	No	PB	1st Quarter				GF	1,453.90	1,453.90	0.00	Medical Services Program
50203010	TAPE, MASKING, width: 24mm (±1mm)	QCGH	No	PB	1st Quarter				GF	742.60	742.60	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	1st Quarter				GF	80.67	80.67	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	119.09	119.09	0.00	Medical Services Program
50203010	STAPLE WIRE, for heavy duty staplers (23/13)	QCGH	No	PB	Semi Annual				GF	541.20	541.20	0.00	Medical Services Program
50203010	INK CART, Brother BT5000 Magenta	QCGH	No	PB	Semi Annual				GF	8,386.56	8,386.56	0.00	Medical Services Program
50203010	INK CART, Brother BT5000 Cyan	QCGH	No	PB	Semi Annual				GF	8,386.56	8,386.56	0.00	Medical Services Program
50203010	INK CART, Brother BTD60 Black	QCGH	No	PB	Semi Annual				GF	17,971.20	17,971.20	0.00	Medical Services Program
50203010	INK CARTRIDGE, HP F6V27AA (HP680) BLACK	QCGH	No	PB	Semi Annual				GF	10,183.68	10,183.68	0.00	Medical Services Program
50203010	INK CARTRIDGE, HP F6V26AA (HP680) TRI-COLOR	QCGH	No	PB	Semi Annual				GF	10,183.68	10,183.68	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	134.20	134.20	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	882.00	882.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	6,240.00	6,240.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	DC	Semi Annual				GF	4,936.50	4,936.50	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	1,048.32	1,048.32	0.00	Medical Services Program
50203010	FLASH FRIVE, 16GB capacity	QCGH	No	PB	Semi Annual				GF	2,396.16	2,396.16	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	806.76	806.76	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	QCGH	No	PB	1st Quarter				GF	40.04	40.04	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier-type	QCGH	No	PB	Semi Annual				GF	200.66	200.66	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	287.40	287.40	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	339.46	339.46	0.00	Medical Services Program
50203010	Binding and Punching Machine 50mm binding capacity	QCGH	No	PB	1st Quarter				GF	11,441.66	11,441.66	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	2,664.00	2,664.00	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	160.18	160.18	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	361.92	361.92	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	99.79	99.79	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual	QCGH	No	PB	Semi Annual				GF	510.89	510.89	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	39,087.36	39,087.36	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	29,752.20	29,752.20	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	Semi Annual				GF	2,194.13	2,194.13	0.00	Medical Services Program
50203010	CUTTER KNIFE	QCGH	No	PB	1st Quarter				GF	40.12	40.12	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, A4 SIZE, 50 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,125.25	1,125.25	0.00	Medical Services Program
50203010	FOLDER, FANCY, legal size, 50 pieces per bundle	QCGH	No	PB	Edit Date				GF	343.82	343.82	0.00	Medical Services Program
50203010	FOLDER, FANCY, A4, 50 pieces per bundle	QCGH	No	PB	1st Quarter				GF	324.48	324.48	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity,1 piece in individual blister pack	QCGH	No	PB	Semi Annual				GF	399.36	399.36	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	3,350.88	3,350.88	0.00	Medical Services Program
50203010	ENVELOPE, MAILING, 500 pieces per box	QCGH	No	PB	Semi Annual				GF	1,038.04	1,038.04	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	Semi Annual				GF	73.18	73.18	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, KRAFTBOARD,for legal size doc, 100 pieces per box	QCGH	No	PB	1st Quarter				GF	886.08	886.08	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	1,176.86	1,176.86	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	QCGH	No	PB	1st Quarter				GF	917.28	917.28	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	1st Quarter				GF	33.44	33.44	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	544.75	544.75	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for legal size documents ,100 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,999.55	1,999.55	0.00	Medical Services Program
50203010	CUTTER BLADE, 10 pieces per tube	QCGH	No	PB	Semi Annual				GF	66.86	66.86	0.00	Medical Services Program
50203010	CORRECTION TAPE, 1 piece in individual plastic	QCGH	No	PB	Semi Annual				GF	69.20	69.20	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 50MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	1,008.75	1,008.75	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 32MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	460.05	460.05	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 25MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	265.50	265.50	0.00	Medical Services Program
50203010	CLIP, BACKFOLD, 19MM, 12 pieces per box	QCGH	No	PB	Semi Annual				GF	156.90	156.90	0.00	Medical Services Program
50203010	CLEARBOOK, LEGAL	QCGH	No	PB	Semi Annual				GF	436.30	436.30	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	CLEARBOOK, A4 SIZE	QCGH	No	PB	Semi Annual				GF	394.90	394.90	0.00	Medical Services Program
50203010	CARTOLINA, ASSORTED COLORS, 20 pieces per pack	QCGH	No	PB	Semi Annual				GF	200.92	200.92	0.00	Medical Services Program
50203010	CARBON FILM, A4 SIZE, 100 sheets per box	QCGH	No	PB	Semi Annual				GF	530.40	530.40	0.00	Medical Services Program
50203010	CALCULATOR, COMPACT, electronic, 12 digits cap	QCGH	No	PB	1st Quarter				GF	319.49	319.49	0.00	Medical Services Program
50203010	DISINFECTANT SPRAY, aerosol type, 400-550 grams	QCGH	No	PB	Semi Annual				GF	839.35	839.35	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	624.00	624.00	0.00	Medical Services Program
50203010	BLACKBOARD/WHITEBOARD ERASER	QCGH	No	PB	Semi Annual				GF	54.76	54.76	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	4,368.00	4,368.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	QCGH	No	PB	Semi Annual				GF	2,620.80	2,620.80	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual	QCGH	No	PB	1st Quarter				GF	180.96	180.96	0.00	Medical Services Program
50203010	PENCIL, LEAD WITH ERASER, 12 dozens per box	QCGH	No	PB	1st Quarter				GF	24.95	24.95	0.00	Medical Services Program
50203010	PAPER, THERMAL, 216MM X 30M	QCGH	No	PB	Semi Annual				GF	1,001.55	1,001.55	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm, Legal (Copy Paper)	QCGH	No	PB	Semi Annual				GF	9,554.60	9,554.60	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm, A4 (Copy Paper)	QCGH	No	PB	Semi Annual				GF	3,279.80	3,279.80	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 216mm x 330mm, Legal (Bond Paper)	QCGH	No	PB	Semi Annual				GF	4,406.65	4,406.65	0.00	Medical Services Program
50203010	PAPER, MULTI-PURPOSE, 70 gsm., size: 210mm x 297mm, A4 (Bond Paper)	QCGH	No	PB	Semi Annual				GF	4,132.25	4,132.25	0.00	Medical Services Program
50203010	PAPER CLIP, 50MM, 100 pieces per box or 120 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	33.08	33.08	0.00	Medical Services Program
50203010	FOLDER, L-TYPE, LEGAL SIZE, 50 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,431.40	1,431.40	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	711.40	711.40	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, for A4 size documents, 100 pieces per pack	QCGH	No	PB	Semi Annual				GF	1,734.70	1,734.70	0.00	Medical Services Program
50203010	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	QCGH	No	PB	Semi Annual				GF	444.70	444.70	0.00	Medical Services Program
50203010	NOTEBOOK, STENOGRAPHER, spiral, 40 leaves	QCGH	No	PB	Semi Annual				GF	144.50	144.50	0.00	Medical Services Program
50203010	MOUSE, OPTICAL, USB CONNECTION TYPE, 1 unit in individual box	QCGH	No	PB	1st Quarter				GF	179.71	179.71	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, red	QCGH	No	PB	Semi Annual				GF	115.80	115.80	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, blue	QCGH	No	PB	Semi Annual				GF	115.80	115.80	0.00	Medical Services Program
50203010	MARKER, WHITEBOARD, black	QCGH	No	PB	Semi Annual				GF	1,158.00	1,158.00	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, red	QCGH	No	PB	Semi Annual				GF	99.20	99.20	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, blue	QCGH	No	PB	Semi Annual				GF	99.20	99.20	0.00	Medical Services Program
50203010	MARKER, PERMANENT, bullet type, black	QCGH	No	PB	Semi Annual				GF	99.20	99.20	0.00	Medical Services Program
50203010	GLUE, all purpose, gross weight: 200 grams min	QCGH	No	PB	Semi Annual				GF	169.72	169.72	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet, 50ml (min.)	QCGH	No	PB	1st Quarter				GF	34.69	34.69	0.00	Medical Services Program
50203010	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	QCGH	No	PB	Semi Annual				GF	21.16	21.16	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	Semi Annual				GF	5,730.40	5,730.40	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, MAGENTA, 65ML	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	INK CART, EPSON, L310, CYAN, 65ML	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, YELLOW, 65ML	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L310, BLACK, 65ML	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, MAGENTA, 65ML	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, CYAN, 65ML	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, YELLOW, 65ML	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, BLACK, 65ML	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	7,920.64	7,920.64	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	147,680.00	147,680.00	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	Semi Annual				GF	2,385.70	2,385.70	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	PB	Semi Annual				GF	3,328.00	3,328.00	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	16,663.00	16,663.00	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	Semi Annual				GF	8,673.60	8,673.60	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	284.60	284.60	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	222.60	222.60	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	426.00	426.00	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	14,196.00	14,196.00	0.00	Medical Services Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	Semi Annual				GF	227.97	227.97	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	114.10	114.10	0.00	Medical Services Program
50203010	ENVELOPE, Mailing, White	QCGH	No	PB	1st Quarter				GF	432.52	432.52	0.00	Medical Services Program
50203010	PAPER TRIMMER / CUTTING MACHINE, table top	QCGH	No	PB	1st Quarter				GF	9,297.60	9,297.60	0.00	Medical Services Program
50203010	FOLDER, pressboard	QCGH	No	PB	Semi Annual				GF	28,579.20	28,579.20	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	355.68	355.68	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	Semi Annual				GF	26,644.80	26,644.80	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	2,376.00	2,376.00	0.00	Medical Services Program
50203010	STAPLE WIRE, for heavy duty staplers (23/13)	QCGH	No	PB	Semi Annual				GF	1,127.50	1,127.50	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier-type	QCGH	No	PB	Semi Annual				GF	139.35	139.35	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	199.60	199.60	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	Semi Annual				GF	144.55	144.55	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	82,825.00	82,825.00	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	23,836.50	23,836.50	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	17,906.20	17,906.20	0.00	Medical Services Program
50203010	INK CART, Brother BT5000Yellow	QCGH	No	PB	Semi Annual				GF	8,386.56	8,386.56	0.00	Medical Services Program
50203010	Lithium Battery CR 2032 3V stainless steel flat	QCGH	No	PB	Semi Annual				GF	8,349.00	8,349.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	RECORD BOOK 300 PAGES	QCGH	No	PB	Semi Annual				GF	765.24	765.24	0.00	Medical Services Program
50203010	LOOSELEAF COVER, legal	QCGH	No	PB	Semi Annual				GF	3,974.80	3,974.80	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	520.00	520.00	0.00	Medical Services Program
50203010	MOUSE, OPTICAL	QCGH	No	PB	Semi Annual				GF	898.56	898.56	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	96.50	96.50	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	965.00	965.00	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	747.00	747.00	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	PB	Semi Annual				GF	733.20	733.20	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, Legal	QCGH	No	PB	1st Quarter				GF	980.72	980.72	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	606.32	606.32	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	20,800.00	20,800.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	Semi Annual				GF	334.40	334.40	0.00	Medical Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	Semi Annual				GF	1,353.00	1,353.00	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	1,437.00	1,437.00	0.00	Medical Services Program
50203010	ACETATE	QCGH	No	DC	Semi Annual				GF	4,849.40	4,849.40	0.00	Medical Services Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	222.00	222.00	0.00	Medical Services Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	222.00	222.00	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	1,110.00	1,110.00	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	1,701.87	1,701.87	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	166.40	166.40	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	Semi Annual				GF	3,049.00	3,049.00	0.00	Medical Services Program
50203010	RING BINDER, 32mm	QCGH	No	PB	Semi Annual				GF	1,371.15	1,371.15	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	DC	Semi Annual				GF	2,475.20	2,475.20	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	37,440.00	37,440.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	3,016.00	3,016.00	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	207.90	207.90	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual	QCGH	No	PB	Semi Annual				GF	2,128.70	2,128.70	0.00	Medical Services Program
50203010	PAPER, parchment	QCGH	No	PB	1st Quarter				GF	98.05	98.05	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	199,774.08	199,774.08	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	DC	Semi Annual				GF	2,912.00	2,912.00	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	DC	Semi Annual				GF	1,776.32	1,776.32	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	262.08	262.08	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	Semi Annual				GF	10,970.60	10,970.60	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	Semi Annual				GF	405.60	405.60	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	167.44	167.44	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	764.40	764.40	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	Semi Annual				GF	907.92	907.92	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	PB	Semi Annual				GF	3,432.00	3,432.00	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	2,316.00	2,316.00	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	334.30	334.30	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	576.50	576.50	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	Semi Annual				GF	1,401.00	1,401.00	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	Semi Annual				GF	766.80	766.80	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	590.00	590.00	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	Semi Annual				GF	348.80	348.80	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	PB	Semi Annual				GF	1,344.50	1,344.50	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	329.10	329.10	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	DC	Semi Annual				GF	1,456.00	1,456.00	0.00	Medical Services Program
50203010	CARBON FILM, legal	QCGH	No	PB	1st Quarter				GF	238.54	238.54	0.00	Medical Services Program
50203010	CARBON FILM, A4	QCGH	No	PB	1st Quarter				GF	221.00	221.00	0.00	Medical Services Program
50203010	CALCULATOR, compact	QCGH	No	PB	Semi Annual				GF	2,662.40	2,662.40	0.00	Medical Services Program
50203010	BLADE, for general purpose cutter / utility knife	QCGH	No	PB	Semi Annual				GF	74.10	74.10	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm binding capacity	QCGH	No	PB	1st Quarter				GF	9,534.72	9,534.72	0.00	Medical Services Program
50203010	ACETATE	QCGH	No	PB	Semi Annual				GF	4,849.40	4,849.40	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	DC	Semi Annual				GF	559.00	559.00	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	DC	Semi Annual				GF	1,118.00	1,118.00	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	DC	Semi Annual				GF	6,058.00	6,058.00	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	680.68	680.68	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	727.20	727.20	0.00	Medical Services Program
50203010	EXPERTS CHOICE PHOTO PAPER A4 300GSM 10S DUAL SIDE 10 SHEETS *Marked up 20% -https://www.nationalbookstore.com/stationery/6265-experts-choice-photo-paper-a4-300gsm-10s-dual-side-.html?search_query=photo+paper&results=1608	QCGH	No	DC	Semi Annual				GF	34,200.00	34,200.00	0.00	Medical Services Program
50203010	ERASER, plastic/rubber	QCGH	No	PB	Semi Annual				GF	268.00	268.00	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	Semi Annual				GF	36.59	36.59	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	886.08	886.08	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	Semi Annual				GF	1,176.86	1,176.86	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	Semi Annual				GF	917.28	917.28	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	200.60	200.60	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	138.40	138.40	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	872.60	872.60	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	394.90	394.90	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	2,912.00	2,912.00	0.00	Medical Services Program
50203010	Air Freshener	QCGH	No	PB	Semi Annual				GF	1,469.55	1,469.55	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	Semi Annual				GF	572.56	572.56	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, 48mm	QCGH	No	DC	Semi Annual				GF	270.80	270.80	0.00	Medical Services Program
50203010	TAPE, TRANSPARENT, 24mm	QCGH	No	DC	Semi Annual				GF	201.30	201.30	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	DC	Semi Annual				GF	1,453.90	1,453.90	0.00	Medical Services Program
50203010	TAPE, MASKING,24mm	QCGH	No	DC	Semi Annual				GF	1,113.90	1,113.90	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	DC	Semi Annual				GF	349.44	349.44	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	DC	Semi Annual				GF	873.60	873.60	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	Semi Annual				GF	5,378.00	5,378.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	DC	Semi Annual				GF	167.20	167.20	0.00	Medical Services Program
50203010	STAMP PAD, FELT	QCGH	No	DC	Semi Annual				GF	239.50	239.50	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	DC	Semi Annual				GF	1,734.50	1,734.50	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	1,004.60	1,004.60	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	173.70	173.70	0.00	Medical Services Program
50203010	CALCULATOR, compact	QCGH	No	DC	Semi Annual				GF	1,331.20	1,331.20	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	DC	Semi Annual				GF	114.10	114.10	0.00	Medical Services Program
50203010	BINDING AND PUNCHING MACHINE, 50mm binding capacity	QCGH	No	DC	Semi Annual				GF	19,069.44	19,069.44	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	400.40	400.40	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	Semi Annual				GF	811.20	811.20	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	3,744.00	3,744.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	904.80	904.80	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	299.40	299.40	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	165.40	165.40	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	105.80	105.80	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	2,271.40	2,271.40	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	173.70	173.70	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	Semi Annual				GF	450.10	450.10	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	148.80	148.80	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	148.80	148.80	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	148.80	148.80	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	Semi Annual				GF	2,179.00	2,179.00	0.00	Medical Services Program
50203010	INK, for stamp pad	QCGH	No	PB	Semi Annual				GF	867.25	867.25	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	3,634.75	3,634.75	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	1,856.50	1,856.50	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	848.60	848.60	0.00	Medical Services Program
50203010	FOLDER, pressboard	QCGH	No	PB	Semi Annual				GF	2,286.34	2,286.34	0.00	Medical Services Program
50203010	RULER, PLASTIC, 450MM	QCGH	No	DC	1st Quarter				GF	99.85	99.85	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	173.70	173.70	0.00	Medical Services Program
50203010	Epson 003 T00V Ink Bottle (Black,Cyan,Magenta,Yellow) Set https://www.lazada.com.ph/products/epson-003-t00v-ink-bottle-blackcyanmagentayellow-set-i680582602 s1954830010.html?exlaz=d_1:mm_150050845_51350205_2010350205::12:12598959962!121452561322!!pla297612067635!c!297612067635!1954830010!140419919&gclid=CjwKCAjwqauVBhBGEiwAXOepkS2dOV63UrcI94aEblhKmvhJt6CFnx9jP1XjcihjukaMI6ETG6-CRoCRDkQAvD_BwE	QCGH	No	DC	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203010	SIGN PEN, BLACK	QCGH	No	DC	Semi Annual				GF	1,332.00	1,332.00	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	DC	Semi Annual				GF	463.20	463.20	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	DC	Semi Annual				GF	2,690.00	2,690.00	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	DC	Semi Annual				GF	3,067.00	3,067.00	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	DC	Semi Annual				GF	1,770.00	1,770.00	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	DC	Semi Annual				GF	1,046.00	1,046.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	DC	Semi Annual				GF	4,363.00	4,363.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	DC	Semi Annual				GF	3,949.00	3,949.00	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	DC	Semi Annual				GF	138.40	138.40	0.00	Medical Services Program
50203010	CARBON FILM,legal	QCGH	No	DC	Semi Annual				GF	572.50	572.50	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, A4	QCGH	No	DC	Semi Annual				GF	4,586.40	4,586.40	0.00	Medical Services Program
50203010	CALCULATOR, compact	QCGH	No	DC	Semi Annual				GF	638.98	638.98	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, Legal	QCGH	No	DC	Semi Annual				GF	11,768.60	11,768.60	0.00	Medical Services Program
50203010	HP GT51 Black & GT52 Cyan, Yellow, Magenta Original Ink Bottle https://www.lazada.com.ph/products/hp-gt51-black-gt52-cyan-yellow-magenta-original-ink-bottle-i684298914-	QCGH	No	DC	Semi Annual				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203010	MOUSE, OPTICAL	QCGH	No	DC	Semi Annual				GF	1,497.60	1,497.60	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	DC	Semi Annual				GF	1,128.50	1,128.50	0.00	Medical Services Program
50203010	Toner, Cartridge, RICOH IM2702	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203010	Toner Cartridge, Kyocera TK-1175 for ECOSYS M26401DW/L	QCGH	No	PB	1st Quarter				GF	6,820.00	6,820.00	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	2,257.00	2,257.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	1,677.00	1,677.00	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Semi Annual				GF	223.60	223.60	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	2,423.20	2,423.20	0.00	Medical Services Program
50203010	CARBON FILM, A4	QCGH	No	DC	Semi Annual				GF	3,978.00	3,978.00	0.00	Medical Services Program
50203010	CARBON FILM, A4	QCGH	No	DC	Semi Annual				GF	530.40	530.40	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	DC	Semi Annual				GF	133.41	133.41	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	PB	Semi Annual				GF	1,456.00	1,456.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	DC	Semi Annual				GF	4,368.00	4,368.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	DC	Semi Annual				GF	2,620.80	2,620.80	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	Semi Annual				GF	904.80	904.80	0.00	Medical Services Program
50203010	PAPER TRIMMER/CUTTING MACHINE, table top	QCGH	No	DC	1st Quarter				GF	11,157.12	11,157.12	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	DC	Semi Annual				GF	48,641.60	48,641.60	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	DC	Semi Annual				GF	40,997.50	40,997.50	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	DC	Semi Annual				GF	35,537.50	35,537.50	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	DC	Semi Annual				GF	41,322.50	41,322.50	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	DC	Semi Annual				GF	827.00	827.00	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	DC	1st Quarter				GF	1,634.25	1,634.25	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	DC	Semi Annual				GF	213.42	213.42	0.00	Medical Services Program
50203010	SCISSORS, symmetrical/ assymetrical	QCGH	No	DC	Semi Annual				GF	400.40	400.40	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	DC	Semi Annual				GF	1,488.00	1,488.00	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	DC	Semi Annual				GF	499.20	499.20	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	DC	Semi Annual				GF	424.30	424.30	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, Legal	QCGH	No	DC	Semi Annual				GF	23,994.60	23,994.60	0.00	Medical Services Program
50203010	FOLDER, WITH TAB, A4	QCGH	No	DC	Semi Annual				GF	6,938.80	6,938.80	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, Legal	QCGH	No	DC	Semi Annual				GF	13,752.80	13,752.80	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, A4	QCGH	No	DC	Semi Annual				GF	1,622.40	1,622.40	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity	QCGH	No	DC	Semi Annual				GF	1,996.80	1,996.80	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	DC	Semi Annual				GF	1,022.40	1,022.40	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1TB	QCGH	No	DC	Semi Annual				GF	6,701.76	6,701.76	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	DC	Semi Annual				GF	2,116.00	2,116.00	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	187.88	187.88	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	66.56	66.56	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	133.48	133.48	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	1,110.00	1,110.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	133.20	133.20	0.00	Medical Services Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	133.20	133.20	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	Semi Annual				GF	79.80	79.80	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	PB	1st Quarter				GF	139.35	139.35	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	Semi Annual				GF	475.20	475.20	0.00	Medical Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	1st Quarter				GF	45.10	45.10	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	1st Quarter				GF	2,194.12	2,194.12	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	873.60	873.60	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	436.80	436.80	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	Semi Annual				GF	5,584.80	5,584.80	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	1,744.68	1,744.68	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	1,560.00	1,560.00	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	324.96	324.96	0.00	Medical Services Program
50203010	PAPER, PHOTO, GLOSSY, 20S, A4, 180 gsm	QCGH	No	PB	Semi Annual				GF	792.00	792.00	0.00	Medical Services Program
50203010	ILUSTRATION BOARD 1/2, 20"X30"	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664100 (T6641), Black	QCGH	No	PB	Semi Annual				GF	9,285.12	9,285.12	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664200 (T6642), Cyan	QCGH	No	PB	Semi Annual				GF	9,285.12	9,285.12	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664300 (T6643), Magenta	QCGH	No	PB	Semi Annual				GF	9,285.12	9,285.12	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	PB	1st Quarter				GF	364.00	364.00	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	1st Quarter				GF	185.64	185.64	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	1st Quarter				GF	363.48	363.48	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	1st Quarter				GF	67.08	67.08	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	1st Quarter				GF	44.72	44.72	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	1st Quarter				GF	90.28	90.28	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, BLACK, 65ML	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	891.12	891.12	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	Semi Annual				GF	57.90	57.90	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	1,892.80	1,892.80	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	852.00	852.00	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	111.30	111.30	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	170.76	170.76	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	Semi Annual				GF	998.40	998.40	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	Semi Annual				GF	937.70	937.70	0.00	Medical Services Program
50203010	FOLDER, L-type, legal	QCGH	No	PB	Semi Annual				GF	1,192.85	1,192.85	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	FOLDER with Tab, A4	QCGH	No	PB	Semi Annual				GF	1,445.60	1,445.60	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	1,666.30	1,666.30	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	141.44	141.44	0.00	Medical Services Program
50203010	INDEX TAB	QCGH	No	PB	Semi Annual				GF	631.10	631.10	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, large	QCGH	No	PB	Semi Annual				GF	998.40	998.40	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	112.05	112.05	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	135.20	135.20	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	Semi Annual				GF	165.36	165.36	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, MAGENTA, 65ML	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	1st Quarter				GF	301.60	301.60	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	1st Quarter				GF	425.74	425.74	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	DC	1st Quarter				GF	732.60	732.60	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	PB	Semi Annual				GF	11,350.80	11,350.80	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	289.50	289.50	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	5,509.60	5,509.60	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	Semi Annual				GF	57.90	57.90	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	Semi Annual				GF	105.84	105.84	0.00	Medical Services Program
50203010	PAD PAPER, ruled	QCGH	No	PB	Semi Annual				GF	107.65	107.65	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	296.40	296.40	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	185.30	185.30	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	260.00	260.00	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	2,600.00	2,600.00	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	6,356.40	6,356.40	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	1st Quarter				GF	147.50	147.50	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, YELLOW, 65ML	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203010	CARBON FILM, A4	QCGH	No	PB	1st Quarter				GF	2,210.00	2,210.00	0.00	Medical Services Program
50203010	FOAM DOUBLE SIDED TAPE, 18MM*5M	QCGH	No	DC	1st Quarter				GF	600.00	600.00	0.00	Medical Services Program
50203010	FOAM DOUBLE SIDED TAPE, 24MM*5M	QCGH	No	DC	1st Quarter				GF	500.00	500.00	0.00	Medical Services Program
50203010	LAMINATING FILM, Legal, 100pcs (Quaff)	QCGH	No	DC	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203010	LAMINATING FILM, A4, 100pcs (Quaff)	QCGH	No	DC	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	DC	1st Quarter				GF	338.55	338.55	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	DC	1st Quarter				GF	167.70	167.70	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	DC	1st Quarter				GF	111.80	111.80	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	DC	1st Quarter				GF	140.15	140.15	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	RECORD BOOK, 500 pages	QCGH	No	DC	1st Quarter				GF	2,080.00	2,080.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	DC	1st Quarter				GF	1,123.20	1,123.20	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	1st Quarter				GF	301.60	301.60	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	1st Quarter				GF	614.70	614.70	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	DC	1st Quarter				GF	124.74	124.74	0.00	Medical Services Program
50203010	STAPLE REMOVER, plier type	QCGH	No	DC	1st Quarter				GF	111.48	111.48	0.00	Medical Services Program
50203010	STAPLE WIRE, standard	QCGH	No	DC	1st Quarter				GF	475.20	475.20	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	DC	1st Quarter				GF	611.52	611.52	0.00	Medical Services Program
50203010	TAPE DISPENSER, Table Top, for 24mm width tape	QCGH	No	DC	1st Quarter				GF	145.60	145.60	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	DC	1st Quarter				GF	618.80	618.80	0.00	Medical Services Program
50203010	CARBON FILM, legal	QCGH	No	PB	1st Quarter				GF	2,385.40	2,385.40	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	1st Quarter				GF	329.10	329.10	0.00	Medical Services Program
50203010	CARTOLINA, matte emerald green	QCGH	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	DC	1st Quarter				GF	212.87	212.87	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	DC	1st Quarter				GF	7,945.50	7,945.50	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	DC	1st Quarter				GF	8,264.40	8,264.40	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	1st Quarter				GF	363.60	363.60	0.00	Medical Services Program
50203010	CLIP, backfold, 19mm	QCGH	No	PB	1st Quarter				GF	87.20	87.20	0.00	Medical Services Program
50203010	CLIP, backfold, 32 mm	QCGH	No	PB	Semi Annual				GF	1,278.00	1,278.00	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	DC	1st Quarter				GF	605.80	605.80	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	Semi Annual				GF	1,192.80	1,192.80	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, A4, 80 gsm	QCGH	No	PB	Semi Annual				GF	9,939.00	9,939.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, BLACK	QCGH	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, YELLOW	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, CYAN	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203010	INK CART, BROTHER, DCPT700W, MAGENTA	QCGH	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203010	Specialty paper, assorted colors	QCGH	No	PB	1st Quarter				GF	55.00	55.00	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	2,511.60	2,511.60	0.00	Medical Services Program
50203010	CLIP, backfold, 25mm	QCGH	No	PB	Semi Annual				GF	147.50	147.50	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	Semi Annual				GF	115.30	115.30	0.00	Medical Services Program
50203010	CUTTER/UTILITY KNIFE, for general purpose	QCGH	No	PB	Semi Annual				GF	334.30	334.30	0.00	Medical Services Program
50203010	ERASER, PLASTIC OR RUBBER	QCGH	No	PB	Semi Annual				GF	89.40	89.40	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	Semi Annual				GF	5,197.68	5,197.68	0.00	Medical Services Program
50203010	FASTENER, metal	QCGH	No	PB	Semi Annual				GF	284.01	284.01	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	BATTERY, dry cell, AAA	QCGH	No	PB	1st Quarter				GF	550.20	550.20	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	Semi Annual				GF	715.00	715.00	0.00	Medical Services Program
50203010	INK CART, HP CZ108AA, (HP678), Tricolor	QCGH	No	PB	Semi Annual				GF	15,049.57	15,049.57	0.00	Medical Services Program
50203010	INK CART, HP CZ107AA, (HP678), Black	QCGH	No	PB	Semi Annual				GF	15,535.04	15,535.04	0.00	Medical Services Program
50203010	INK CART, EPSON C13T664400 (T6644), Yellow	QCGH	No	PB	Semi Annual				GF	9,285.12	9,285.12	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, MAGENTA, 65ML	QCGH	No	PB	Semi Annual				GF	20,972.00	20,972.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, CYAN, 65ML	QCGH	No	PB	Semi Annual				GF	20,972.00	20,972.00	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	Semi Annual				GF	155.82	155.82	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, BLACK, 65ML	QCGH	No	PB	Semi Annual				GF	20,972.00	20,972.00	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	Semi Annual				GF	199.22	199.22	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	Semi Annual				GF	11,330.84	11,330.84	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	Semi Annual				GF	9,830.08	9,830.08	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	Semi Annual				GF	5,725.68	5,725.68	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	Semi Annual				GF	4,114.32	4,114.32	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	Semi Annual				GF	332.80	332.80	0.00	Medical Services Program
50203010	INK CART, EPSON, L120, CYAN, 65ML	QCGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203010	INK CART, EPSON, L3110, YELLOW, 65ML	QCGH	No	PB	Semi Annual				GF	20,972.00	20,972.00	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Medical Services Program
50203010	FLASH DRIVE, 16 GB capacity	QCGH	No	PB	1st Quarter				GF	665.60	665.60	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual	QCGH	No	PB	1st Quarter				GF	212.87	212.87	0.00	Medical Services Program
50203010	PAPER, parchment	QCGH	No	PB	1st Quarter				GF	98.05	98.05	0.00	Medical Services Program
50203010	PAPER, parchment	QCGH	No	PB	Semi Annual				GF	1,470.75	1,470.75	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	PB	Semi Annual				GF	12,423.75	12,423.75	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	45.64	45.64	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	10,330.50	10,330.50	0.00	Medical Services Program
50203010	Bulletin board 6 x 4 feet, cork board	QCGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203010	Whiteboard 150 x 90 cm	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	PB	1st Quarter				GF	55.12	55.12	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	PB	1st Quarter				GF	35.28	35.28	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	1st Quarter				GF	355.68	355.68	0.00	Medical Services Program
50203010	MOUSE, OPTICAL	QCGH	No	PB	1st Quarter				GF	149.76	149.76	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	301.60	301.60	0.00	Medical Services Program
50203010	GLUE, all purpose	QCGH	No	PB	1st Quarter				GF	353.60	353.60	0.00	Medical Services Program
50203010	FOLDER, fancy, with slide, A4	QCGH	No	PB	1st Quarter				GF	540.80	540.80	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	FOLDER, fancy, with slide, legal	QCGH	No	PB	1st Quarter				GF	573.04	573.04	0.00	Medical Services Program
50203010	FOLDER, L-type, A4	QCGH	No	PB	1st Quarter				GF	187.54	187.54	0.00	Medical Services Program
50203010	FOLDER, L-type, plastic, legal	QCGH	No	PB	1st Quarter				GF	238.57	238.57	0.00	Medical Services Program
50203010	FOLDER, PRESSBOARD	QCGH	No	PB	1st Quarter				GF	952.64	952.64	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Medical Services Program
50203010	FOLDER with Tab, Legal	QCGH	No	PB	1st Quarter				GF	333.26	333.26	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	PB	1st Quarter				GF	96.50	96.50	0.00	Medical Services Program
50203010	MAGAZINE FILE BOX, LARGE	QCGH	No	PB	1st Quarter				GF	416.00	416.00	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	PB	1st Quarter				GF	366.60	366.60	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	1st Quarter				GF	74.70	74.70	0.00	Medical Services Program
50203010	RECORD BOOK, 300 PAGES	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	FOLDER with Tab, A4	QCGH	No	PB	1st Quarter				GF	289.12	289.12	0.00	Medical Services Program
50203010	STAPLER, Binder Type, Heavy Duty	QCGH	No	PB	1st Quarter				GF	8,881.60	8,881.60	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	1,645.50	1,645.50	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	1,818.00	1,818.00	0.00	Medical Services Program
50203010	TAPE, transparent, 48mm	QCGH	No	PB	Semi Annual				GF	451.40	451.40	0.00	Medical Services Program
50203010	TAPE, transparent, 24mm	QCGH	No	PB	Semi Annual				GF	223.60	223.60	0.00	Medical Services Program
50203010	TAPE, packaging, 48mm	QCGH	No	PB	Semi Annual				GF	134.16	134.16	0.00	Medical Services Program
50203010	TAPE, MASKING, 48mm	QCGH	No	PB	Semi Annual				GF	726.96	726.96	0.00	Medical Services Program
50203010	TAPE, masking, 24mm	QCGH	No	PB	Semi Annual				GF	371.28	371.28	0.00	Medical Services Program
50203010	TAPE DISPENSER, table top	QCGH	No	PB	Semi Annual				GF	256.80	256.80	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	Semi Annual				GF	561.60	561.60	0.00	Medical Services Program
50203010	STAPLER, heavy duty, binder type	QCGH	No	PB	Semi Annual				GF	3,656.88	3,656.88	0.00	Medical Services Program
50203010	STAPLE WIRE, heavy duty, binder type, 23/13	QCGH	No	PB	Semi Annual				GF	988.00	988.00	0.00	Medical Services Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Medical Services Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	2,026.00	2,026.00	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	124.74	124.74	0.00	Medical Services Program
50203010	SIGN PEN, red	QCGH	No	PB	Semi Annual				GF	88.80	88.80	0.00	Medical Services Program
50203010	RECORD BOOK, 500 PAGES	QCGH	No	PB	Semi Annual				GF	1,040.00	1,040.00	0.00	Medical Services Program
50203010	RUBBER BAND, No. 18	QCGH	No	PB	1st Quarter				GF	135.20	135.20	0.00	Medical Services Program
50203010	RULER, plastic, 450mm	QCGH	No	PB	Semi Annual				GF	66.56	66.56	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	333.70	333.70	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	SCOURING PAD	QCGH	No	PB	Semi Annual				GF	231.72	231.72	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	8,104.00	8,104.00	0.00	Medical Services Program
50203010	SIGN PEN, blue	QCGH	No	PB	Semi Annual				GF	88.80	88.80	0.00	Medical Services Program
50203010	STAPLER, standard type	QCGH	No	PB	1st Quarter				GF	1,456.00	1,456.00	0.00	Medical Services Program
50203010	STAMP PAD INK, purple or violet	QCGH	No	PB	Semi Annual				GF	289.10	289.10	0.00	Medical Services Program
50203010	STAMP PAD, felt	QCGH	No	PB	1st Quarter				GF	39.92	39.92	0.00	Medical Services Program
50203010	Double sided tape	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Medical Services Program
50203010	STAPLE REMOVER, PLIER TYPE	QCGH	No	PB	1st Quarter				GF	278.70	278.70	0.00	Medical Services Program
50203010	STAPLE WIRE, STANDARD	QCGH	No	PB	1st Quarter				GF	142.56	142.56	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, 70gsm (min.), Legal	QCGH	No	PB	Semi Annual				GF	11,918.25	11,918.25	0.00	Medical Services Program
50203010	SIGN PEN, black	QCGH	No	PB	Semi Annual				GF	2,220.00	2,220.00	0.00	Medical Services Program
50203010	CLIP, backfold, 19 mm	QCGH	No	PB	Semi Annual				GF	436.00	436.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 3" x 3"	QCGH	No	PB	Semi Annual				GF	1,248.00	1,248.00	0.00	Medical Services Program
50203010	NOTEBOOK, stenographer	QCGH	No	PB	Semi Annual				GF	240.80	240.80	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	PB	Semi Annual				GF	231.60	231.60	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, RED	QCGH	No	PB	Semi Annual				GF	119.52	119.52	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLUE	QCGH	No	PB	Semi Annual				GF	119.52	119.52	0.00	Medical Services Program
50203010	MARKER, permanent, felt tip, bullet type, BLACK	QCGH	No	PB	Semi Annual				GF	179.28	179.28	0.00	Medical Services Program
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	PB	1st Quarter				GF	681.60	681.60	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Black	QCGH	No	DC	1st Quarter				GF	144.75	144.75	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), Legal 216mm x 330mm	QCGH	No	PB	Semi Annual				GF	14,188.50	14,188.50	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Red	QCGH	No	DC	1st Quarter				GF	48.25	48.25	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 33mm	QCGH	No	DC	1st Quarter				GF	61.74	61.74	0.00	Medical Services Program
50203010	PAPER CLIP, vinyl/plastic coated, 50mm	QCGH	No	DC	1st Quarter				GF	96.46	96.46	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	DC	1st Quarter				GF	8,282.50	8,282.50	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	QCGH	No	PB	Semi Annual				GF	889.44	889.44	0.00	Medical Services Program
50203010	CARBON FILM, A4	QCGH	No	PB	Semi Annual				GF	2,652.00	2,652.00	0.00	Medical Services Program
50203010	ENVELOPE, expanding, plastic	QCGH	No	PB	Semi Annual				GF	1,219.60	1,219.60	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	Semi Annual				GF	1,476.80	1,476.80	0.00	Medical Services Program
50203010	ENVELOPE, DOCUMENTARY, for legal size document	QCGH	No	PB	Semi Annual				GF	3,923.00	3,923.00	0.00	Medical Services Program
50203010	ENVELOPE, documentary, A4	QCGH	No	PB	Semi Annual				GF	3,057.60	3,057.60	0.00	Medical Services Program
50203010	DATA FOLDER	QCGH	No	PB	Semi Annual				GF	1,372.80	1,372.80	0.00	Medical Services Program
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	DC	1st Quarter				GF	7,567.20	7,567.20	0.00	Medical Services Program
50203010	CORRECTION TAPE, 8 mm	QCGH	No	PB	Semi Annual				GF	691.80	691.80	0.00	Medical Services Program

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50203010	CLIP, backfold, 25 mm	QCGH	No	PB	Semi Annual				GF	737.50	737.50	0.00	Medical Services Program
50203010	CARBON FILM, Legal	QCGH	No	PB	Semi Annual				GF	2,862.48	2,862.48	0.00	Medical Services Program
50203010	CARTOLINA, assorted colors	QCGH	No	PB	Semi Annual				GF	1,674.40	1,674.40	0.00	Medical Services Program
50203010	CLIP, backfold, 50 mm	QCGH	No	PB	Semi Annual				GF	2,804.00	2,804.00	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	PB	Semi Annual				GF	658.20	658.20	0.00	Medical Services Program
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	PB	Semi Annual				GF	1,818.00	1,818.00	0.00	Medical Services Program
50203010	MARKER, fluorescent	QCGH	No	PB	Semi Annual				GF	879.84	879.84	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	Semi Annual				GF	3,088.00	3,088.00	0.00	Medical Services Program
50203010	PAPER, Multi-Purpose, A4	QCGH	No	PB	Semi Annual				GF	67,492.60	67,492.60	0.00	Medical Services Program
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	PB	Semi Annual				GF	68.46	68.46	0.00	Medical Services Program
50203010	CALCULATOR, compact	QCGH	No	PB	Semi Annual				GF	1,387.40	1,387.40	0.00	Medical Services Program
50203010	CLIP, backfold, 50mm	QCGH	No	PB	1st Quarter				GF	560.40	560.40	0.00	Medical Services Program
50203010	CLIP, backfold, 32mm	QCGH	No	PB	1st Quarter				GF	255.60	255.60	0.00	Medical Services Program
50203010	SCISSORS, symmetrical / assymetrical	QCGH	No	PB	Semi Annual				GF	200.22	200.22	0.00	Medical Services Program
50203010	RECORD BOOK, 500 pages	QCGH	No	PB	Semi Annual				GF	10,400.00	10,400.00	0.00	Medical Services Program
50203010	RECORD BOOK, 300 pages	QCGH	No	PB	Semi Annual				GF	6,240.00	6,240.00	0.00	Medical Services Program
50203010	PUNCHER, paper, heavy duty	QCGH	No	PB	Semi Annual				GF	904.80	904.80	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	819.60	819.60	0.00	Medical Services Program
50203010	PENCIL, lead, with eraser	QCGH	No	PB	Semi Annual				GF	207.90	207.90	0.00	Medical Services Program
50203010	PENCIL SHARPENER, manual, single cutter head	QCGH	No	PB	Semi Annual				GF	608.01	608.01	0.00	Medical Services Program
50203010	MARKER, whiteboard, felt tip, bullet type, Blue	QCGH	No	DC	1st Quarter				GF	96.50	96.50	0.00	Medical Services Program
50203010	BATTERY, dry Cell, size AAA	QCGH	No	PB	Semi Annual				GF	789.20	789.20	0.00	Medical Services Program
50203010	PAPER, multi-purpose, legal, 70gsm	QCGH	No	PB	Semi Annual				GF	59,230.00	59,230.00	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, Legal	QCGH	No	PB	1st Quarter				GF	4,903.60	4,903.60	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, legal	QCGH	No	PB	1st Quarter				GF	28.46	28.46	0.00	Medical Services Program
50203010	FILE TAB DIVIDER, bristol board, for A4	QCGH	No	PB	1st Quarter				GF	22.26	22.26	0.00	Medical Services Program
50203010	FASTENER, METAL	QCGH	No	PB	1st Quarter				GF	378.56	378.56	0.00	Medical Services Program
50203010	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	1st Quarter				GF	5,584.80	5,584.80	0.00	Medical Services Program
50203010	ERASER, PLASTIC/RUBBER	QCGH	No	PB	1st Quarter				GF	4.47	4.47	0.00	Medical Services Program
50203010	ENVELOPE, Mailing, White	QCGH	No	PB	1st Quarter				GF	2,162.60	2,162.60	0.00	Medical Services Program
50203010	CORRECTION TAPE	QCGH	No	PB	1st Quarter				GF	115.30	115.30	0.00	Medical Services Program
50203010	ENVELOPE, expanding, kraft, legal	QCGH	No	PB	1st Quarter				GF	3,692.00	3,692.00	0.00	Medical Services Program
50203010	ENVELOPE, Documentary, A4	QCGH	No	PB	1st Quarter				GF	3,822.00	3,822.00	0.00	Medical Services Program
50203010	DATING AND STAMPING MACHINE	QCGH	No	PB	1st Quarter				GF	4,539.60	4,539.60	0.00	Medical Services Program

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50203010	DATA FOLDER	QCGH	No	PB	1st Quarter				GF	686.40	686.40	0.00	Medical Services Program
50203010	DATA FILE BOX	QCGH	No	PB	1st Quarter				GF	772.00	772.00	0.00	Medical Services Program
50203010	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	QCGH	No	PB	Semi Annual				GF	1,422.72	1,422.72	0.00	Medical Services Program
50203010	ENVELOPE, EXPANDING, PLASTIC	QCGH	No	PB	1st Quarter				GF	152.45	152.45	0.00	Medical Services Program
50203030	MF 103 A Fetal Death Certificate	QCGH	No	DC	Semi Annual				GF	15,180.00	15,180.00	0.00	Medical Services Program
50203030	MF 102 Birth Certificate	QCGH	No	DC	Semi Annual				GF	460,561.20	460,561.20	0.00	Medical Services Program
50203070	Valproic Acid 500mg/ml IV Infusion, 5 ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ipratropium (as bromide) (for nebulization) 250 micrograms/mL, 2 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	4,310.00	4,310.00	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	Semi Annual				GF	8,900.00	8,900.00	0.00	Medical Services Program
50203070	Irbesartan 300mg	QCGH	No	PB	Semi Annual				GF	7,350.00	7,350.00	0.00	Medical Services Program
50203070	Isosorbide Mononitrate 30mg MR	QCGH	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Medical Services Program
50203070	Progestin Subdermal Implant (PSI) 68mg	QCGH	No	PB	Semi Annual				GF	660,000.00	660,000.00	0.00	Medical Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	735,000.00	735,000.00	0.00	Medical Services Program
50203070	Acetylcysteine 100 mg sachet	QCGH	No	PB	Semi Annual				GF	530.00	530.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dorzolamide Eye Drops Solution 2%, 5ml vial	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203070	Gliclazide 80mg	QCGH	No	PB	Semi Annual				GF	3,618.00	3,618.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Semi Annual				GF	1,697.50	1,697.50	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL (0.5% w/v) ophthalmic solution, applicable for intracameral use, preservative free	QCGH	No	PB	Semi Annual				GF	99,000.00	99,000.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 5g tube	QCGH	No	PB	Semi Annual				GF	11,250.00	11,250.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	1,575.00	1,575.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	15,312.50	15,312.50	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Semi Annual				GF	7,175.00	7,175.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	6,125.00	6,125.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	6,475.00	6,475.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	4,837.50	4,837.50	0.00	Medical Services Program

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50203070	Diphenhydramine Hydrochloride 25 mg	QCGH	No	PB	Semi Annual				GF	2,887.50	2,887.50	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	2,292.50	2,292.50	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	Semi Annual				GF	9,371.25	9,371.25	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	Semi Annual				GF	26,495.00	26,495.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 50 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations (with dose counter*)	QCGH	No	PB	Semi Annual				GF	54,250.00	54,250.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	Semi Annual				GF	17,430.00	17,430.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 50 micrograms salmeterol x 60 doses with dispenser DPI	QCGH	No	PB	Semi Annual				GF	54,250.00	54,250.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Semi Annual				GF	2,274.00	2,274.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	Semi Annual				GF	7,050.00	7,050.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amox. 500mg + Potas. Clavulanate 125mg/tablet	QCGH	No	PB	Semi Annual				GF	3,700.00	3,700.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Losartan K 50mg + Hydrochlorthiazide 12.5mg	QCGH	No	PB	Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	Semi Annual				GF	3,187.50	3,187.50	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	4,620.00	4,620.00	0.00	Medical Services Program
50203070	Lagundi 300mg	QCGH	No	PB	Semi Annual				GF	4,050.00	4,050.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	14,560.00	14,560.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	Semi Annual				GF	625.00	625.00	0.00	Medical Services Program
50203070	Levothyroxine Na 100mcg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Loratadine 10mg / film coated	QCGH	No	PB	Semi Annual				GF	3,800.00	3,800.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 3.5g tube	QCGH	No	PB	Semi Annual				GF	15,237.50	15,237.50	0.00	Medical Services Program
50203070	Losartan 100mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	585,000.00	585,000.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Semi Annual				GF	6,435.00	6,435.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Semi Annual				GF	1,440.00	1,440.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	438.20	438.20	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 100mg	QCGH	No	PB	Semi Annual				GF	686.00	686.00	0.00	Medical Services Program

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50203070	Montelukast (as sodium salt) 5mg Chewable	QCGH	No	PB	Semi Annual				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	5,040.00	5,040.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203070	Bupivacaine Hydrochloride 0.5%, 10ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clonidine HCl 75mcg tablet	QCGH	No	PB	Semi Annual				GF	4,100.00	4,100.00	0.00	Medical Services Program
50203070	Atropine sulfate Eye Drops Solution: 1%, 5 ml, w/ red bottle cap	QCGH	No	PB	Semi Annual				GF	16,775.00	16,775.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg in blister/foil pack	QCGH	No	PB	Semi Annual				GF	1,290.00	1,290.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg in blister/foi pack	QCGH	No	PB	Semi Annual				GF	1,750.00	1,750.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg tablet	QCGH	No	PB	Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203070	Acetazolamide 250mg tablet	QCGH	No	PB	Semi Annual				GF	14,875.00	14,875.00	0.00	Medical Services Program
50203070	5% Lidocaine HCl 2% (20MG/ML) 5ml plastic polyamp	QCGH	No	PB	Semi Annual				GF	19,500.00	19,500.00	0.00	Medical Services Program
50203070	Lidocaine (as Hydrochloride) 2%, 1.8 mL carpule with epinephrine (local infiltration)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	LIDOCAINE HCL 2% LOCAL ANESTH 50ML	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Hepatitis B Immunoglobulin (human) 0.5ml (IM)	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Semi Annual				GF	11,600.00	11,600.00	0.00	Medical Services Program
50203070	0.9% NACL FOR IV INFUSION SOLUTION 1L	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	23,750.00	23,750.00	0.00	Medical Services Program
50203070	Intraocular Irrigating Solution (Balanced Salt Solution) 500ml	QCGH	No	PB	1st, 3rd, and 4th Quarter				GF	481,950.00	481,950.00	0.00	Medical Services Program
50203070	Iopamidol 612 mg/mL equiv. to 300 mg iodine, 100 ml	QCGH	No	PB	Quarterly				GF	42,800.00	42,800.00	0.00	Medical Services Program
50203070	Acetylcysteine 100 mg sachet	QCGH	No	PB	Quarterly				GF	2,650.00	2,650.00	0.00	Medical Services Program
50203070	Anti-tetanus serum (equine) 1500 IU/mL, 0.7 mL (IM)	QCGH	No	PB	Quarterly				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% , 120 mL	QCGH	No	PB	Semi Annual				GF	5,075.00	5,075.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml), 5ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	17,600.00	17,600.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	Semi Annual				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203070	Ceftaxidime pentahydrate 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	220,000.00	220,000.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203070	Loratadine 10mg / film coated	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	Levothyroxine Na 100mcg	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Levothyroxine Na 50mcg	QCGH	No	PB	Semi Annual				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	92,400.00	92,400.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Isosorbide Mononitrate 30mg MR	QCGH	No	PB	Semi Annual				GF	13,000.00	13,000.00	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	Semi Annual				GF	44,500.00	44,500.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	23,750.00	23,750.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	262,500.00	262,500.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	Semi Annual				GF	6,200.00	6,200.00	0.00	Medical Services Program
50203070	Bethahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	3,637.50	3,637.50	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	Semi Annual				GF	4,900.00	4,900.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 1000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Quarterly				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.6ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	498,750.00	498,750.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	46,800.00	46,800.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	41,000.00	41,000.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	81,600.00	81,600.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Colistin 2,000,000 IU lyophilized powder for injection (IV)	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 50ml (IV)	QCGH	No	PB	Semi Annual				GF	84,150.00	84,150.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	29,580.00	29,580.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	335.00	335.00	0.00	Medical Services Program

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50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (pre-mixed) (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Fentanyl Citrate 50mcg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	22,342.00	22,342.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Carboplatin 10mg/ml, 45ml (IV)	QCGH	No	PB	Quarterly				GF	481,800.00	481,800.00	0.00	Medical Services Program
50203070	Carboprost 250 mcg/ml solution for injection, 1ml	QCGH	No	PB	Quarterly				GF	60,600.00	60,600.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Quarterly				GF	125,000.00	125,000.00	0.00	Medical Services Program
50203070	Cefoxitin Sodium 1gm (IM/IV)	QCGH	No	PB	Quarterly				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Quarterly				GF	690,000.00	690,000.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 10ml (IV)	QCGH	No	PB	Quarterly				GF	44,370.00	44,370.00	0.00	Medical Services Program
50203070	Carbetocin 100mcg/mL, 1ml solution for Injection (IV)	QCGH	No	PB	Quarterly				GF	1,083,125.00	1,083,125.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Quarterly				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Quarterly				GF	33,000.00	33,000.00	0.00	Medical Services Program
50203070	Ketamine Hydrochloride 50 mg/mL, 10 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	7,950.00	7,950.00	0.00	Medical Services Program
50203070	Morphine Sulfate 10mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Pethidine Hydrochloride 50 mg/mL, 2 mL (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Phenobarbital 130mg/ml, 1 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203070	Atracurium Besylate 10mg/ml, 2.5ml	QCGH	No	PB	Semi Annual				GF	11,400.00	11,400.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	7,875.00	7,875.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Cisplatin 1mg/ml, 50ml (IV)	QCGH	No	PB	Quarterly				GF	168,300.00	168,300.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	Quarterly				GF	22,000.00	22,000.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Semi Annual				GF	19,350.00	19,350.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Semi Annual				GF	26,250.00	26,250.00	0.00	Medical Services Program
50203070	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg per 5ml suspension, 120 ml	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Chloramphenicol 125mg/5ml suspension, 60ml (as palmitate)	QCGH	No	PB	Semi Annual				GF	1,360.00	1,360.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10 mg/ml oral drops, 10 ml	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 1 mg/ml solution, 60 ml	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Carboplatin 10mg/ml, 15ml (IV)	QCGH	No	PB	Quarterly				GF	194,400.00	194,400.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 250 mg/5 mL granules for suspension, 50 mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program

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50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Quarterly				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Quarterly				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Quarterly				GF	8,025.00	8,025.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	Quarterly				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Quarterly				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Quarterly				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	Quarterly				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV infusion solution 100ml	QCGH	No	PB	Semi Annual				GF	11,575.00	11,575.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	190,000.00	190,000.00	0.00	Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	170,000.00	170,000.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 5ml	QCGH	No	PB	Semi Annual				GF	1,920.00	1,920.00	0.00	Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Semi Annual				GF	16,975.00	16,975.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	Quarterly				GF	49,800.00	49,800.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution, 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV infusion solution 1L	QCGH	No	PB	Semi Annual				GF	382,500.00	382,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	237,500.00	237,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	4,750.00	4,750.00	0.00	Medical Services Program
50203070	Nutribest 800g	QCGH	No	PB	Semi Annual				GF	88,000.00	88,000.00	0.00	Medical Services Program
50203070	Beneprotein 400g	QCGH	No	PB	Semi Annual				GF	98,400.00	98,400.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution, 1L	QCGH	No	PB	Semi Annual				GF	142,500.00	142,500.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder, 125 mg/mL, 2mL vial + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	2,926.00	2,926.00	0.00	Medical Services Program

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50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	21,150.00	21,150.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Quarterly				GF	232,000.00	232,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Quarterly				GF	340,000.00	340,000.00	0.00	Medical Services Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Quarterly				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Quarterly				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Glucerna 400g	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 2mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Methotrexate 25mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	8,750.00	8,750.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder 1g /16ml + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	Semi Annual				GF	1,762.50	1,762.50	0.00	Medical Services Program
50203070	Famotidine 20mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Fusidic Acid Eye Drops Suspension 1%, 5g tube (as sulfate)	QCGH	No	PB	1st Quarter				GF	2,893.75	2,893.75	0.00	Medical Services Program
50203070	Seveleamar carbonate 800mg tab	QCGH	No	PB	1st Quarter				GF	400.00	400.00	0.00	Medical Services Program
50203070	Lung Surfactant intratracheal suspension 25 mg/ 4ml	QCGH	No	PB	Semi Annual				GF	735,000.00	735,000.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Hydroxychloroquine 200mg	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203070	Ensure 400g	QCGH	No	PB	Semi Annual				GF	86,400.00	86,400.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Paclitaxel 6 mg/ml, 16.7ml (IV, IV Infusion)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	375,000.00	375,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	Semi Annual				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	23,750.00	23,750.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	1,590.00	1,590.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Medical Services Program

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50203070	Morphine Sulfate 10mg	QCGH	No	PB	Semi Annual				GF	320.00	320.00	0.00	Medical Services Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	28,687.50	28,687.50	0.00	Medical Services Program
50203070	Acetazolamide 250mg	QCGH	No	PB	Semi Annual				GF	7,437.50	7,437.50	0.00	Medical Services Program
50203070	Aciclovir 800 mg	QCGH	No	PB	Semi Annual				GF	7,350.00	7,350.00	0.00	Medical Services Program
50203070	Alprazolam 250mg	QCGH	No	PB	Semi Annual				GF	1,050.00	1,050.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Quarterly				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 1L	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203070	Streptokinase 1,500,000 units/vial	QCGH	No	PB	Semi Annual				GF	398,000.00	398,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Verapamil Hydrochloride 2.5mg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	41,250.00	41,250.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	180,000.00	180,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203070	Valproic Acid 500mg/ml IV Infusion, 5 ml	QCGH	No	PB	Semi Annual				GF	70,820.00	70,820.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial (MR) (IM)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Terbutalline (as sulfate) 500mcg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203070	Cychlophospamide500mg/vial	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 5ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	19,725.00	19,725.00	0.00	Medical Services Program
50203070	Sodium Chloride 2.5mEq/ml, 20ml	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	64,000.00	64,000.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Semi Annual				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Polymyxin B 1g/vial	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	Semi Annual				GF	151,400.00	151,400.00	0.00	Medical Services Program
50203070	Telmisartan 80mg	QCGH	No	PB	Semi Annual				GF	6,525.00	6,525.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	4,690.00	4,690.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	280.00	280.00	0.00	Medical Services Program

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50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	6,790.00	6,790.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	Semi Annual				GF	21,700.00	21,700.00	0.00	Medical Services Program
50203070	Biperiden hydrochloride 2mg	QCGH	No	PB	Semi Annual				GF	1,120.00	1,120.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Quarterly				GF	6,750.00	6,750.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	245,000.00	245,000.00	0.00	Medical Services Program
50203070	Simvastatin 40mg	QCGH	No	PB	Semi Annual				GF	6,450.00	6,450.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 50 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations (with dose counter*)	QCGH	No	PB	Semi Annual				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	Semi Annual				GF	7,470.00	7,470.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 50 micrograms salmeterol x 60 doses with dispenser DPI	QCGH	No	PB	Semi Annual				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Semi Annual				GF	758.00	758.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Quarterly				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Quarterly				GF	6,450.00	6,450.00	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Quarterly				GF	5,550.00	5,550.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	1,627.50	1,627.50	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Ofloxacin 200mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203070	Oral Rehydration Salts (ORS 75 replacement) Sodium chloride 2.6 g, Trisodium citrate dihydrate 2.9 g, Potassium chloride 1.5 g, Glucose anhydrous 13.5 g, Total Weight — 20.5 g, Sodium 75	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	2,625.00	2,625.00	0.00	Medical Services Program
50203070	Permethrin lotion 5% 60ml	QCGH	No	PB	Semi Annual				GF	6,840.00	6,840.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	1,125.00	1,125.00	0.00	Medical Services Program
50203070	Telmisartan 40mg	QCGH	No	PB	Semi Annual				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	997.50	997.50	0.00	Medical Services Program
50203070	Tamsulosin Hydrochloride 200mcg, orally disintegrating tab.	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	Semi Annual				GF	13,230.00	13,230.00	0.00	Medical Services Program
50203070	Rifaximin 200mg	QCGH	No	PB	Semi Annual				GF	3,160.00	3,160.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 10mg	QCGH	No	PB	Semi Annual				GF	1,775.00	1,775.00	0.00	Medical Services Program

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50203070	Rosuvastatin (as calcium salt) 20mg	QCGH	No	PB	Semi Annual				GF	5,873.00	5,873.00	0.00	Medical Services Program
50203070	Sambong [Blumea balsamifera(Fam. Compositae)] 500mg	QCGH	No	PB	Semi Annual				GF	2,590.00	2,590.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	4,012.50	4,012.50	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	2,675.00	2,675.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	Semi Annual				GF	4,230.00	4,230.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Prednisone 5mg	QCGH	No	PB	Semi Annual				GF	504.00	504.00	0.00	Medical Services Program
50203070	Ipratropium (as bromide) (for nebulization) 250 micrograms/mL, 2 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	10,775.00	10,775.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Quarterly				GF	875.00	875.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	Semi Annual				GF	4,300.00	4,300.00	0.00	Medical Services Program
50203070	Cefixime 100 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 250 mg/5 mL granules/powder for syrup/suspension, 60 mL	QCGH	No	PB	Semi Annual				GF	14,500.00	14,500.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	Semi Annual				GF	240,000.00	240,000.00	0.00	Medical Services Program
50203070	Cefalexin 125mg/5mL, granules/powder for syrup/suspension, 30 mL	QCGH	No	PB	Semi Annual				GF	12,300.00	12,300.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 100mg/ml granules/powder for drops, 10 mL	QCGH	No	PB	Semi Annual				GF	6,800.00	6,800.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 500mg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Carbamazepine 200mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Insulin Glargine 100 units /1ml 2500 unit pen	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	1,700.00	1,700.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	19,000.00	19,000.00	0.00	Medical Services Program
50203070	Bisacodyl 5mg (children) suppository	QCGH	No	PB	Semi Annual				GF	1,056.00	1,056.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	750.00	750.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	Medical Services Program
50203070	Ertapenem Sodium 1g powder, vial (IM/IV)	QCGH	No	PB	Semi Annual				GF	183,500.00	183,500.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Quarterly				GF	3,275.00	3,275.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	Semi Annual				GF	80.00	80.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Quarterly				GF	4,375.00	4,375.00	0.00	Medical Services Program
50203070	Naproxen Sodium 550mg	QCGH	No	PB	Semi Annual				GF	2,850.00	2,850.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Quarterly				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefalexin monohydrate 500mg	QCGH	No	PB	Quarterly				GF	2,000.00	2,000.00	0.00	Medical Services Program

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50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Quarterly				GF	4,940.00	4,940.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Quarterly				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Quarterly				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Quarterly				GF	600.00	600.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 125 mg/5 mL granules for suspension, 70 ml	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Quarterly				GF	670.00	670.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Quarterly				GF	4,100.00	4,100.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% Local anesthesia 50ml	QCGH	No	PB	Quarterly				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Quarterly				GF	3,360.00	3,360.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Quarterly				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Quarterly				GF	380,000.00	380,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Quarterly				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	Semi Annual				GF	64,500.00	64,500.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	2,500.00	2,500.00	0.00	Medical Services Program
50203070	Isophane Insulin Human (recombinant DNA) 100 IU/mL, 10 mL (SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	53,200.00	53,200.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Quarterly				GF	1,200.00	1,200.00	0.00	Medical Services Program
50203070	Phenytoin (as sodium salt) 100 mg	QCGH	No	PB	Semi Annual				GF	3,200.00	3,200.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	16,720.00	16,720.00	0.00	Medical Services Program
50203070	Lidocaine + Phenylephrine 50mg/5mg nasal spray	QCGH	No	PB	Semi Annual				GF	299,000.00	299,000.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Electrolyte Drink Na 230 mg, K 200 mg, total carbohydrates 5 g, sugar 4 g Per 250 mL	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Potassium (as citrate) 10 mEq.	QCGH	No	PB	Semi Annual				GF	2,750.00	2,750.00	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	9,900.00	9,900.00	0.00	Medical Services Program
50203070	Phenobarbital 90mg	QCGH	No	PB	Semi Annual				GF	2,610.00	2,610.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Phenobarbital 30mg	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Permethrin lotion 5% 60ml	QCGH	No	PB	Semi Annual				GF	1,368.00	1,368.00	0.00	Medical Services Program
50203070	Paracetamol 250 mg/5ml syrup/suspension, 60ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	4,350.00	4,350.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	187.50	187.50	0.00	Medical Services Program
50203070	Paracetamol 250mg suppository	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Paracetamol 125mg suppository	QCGH	No	PB	Semi Annual				GF	3,550.00	3,550.00	0.00	Medical Services Program
50203070	Paracetamol 100mg/ml drops, 15ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	3,300.00	3,300.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Oral Rehydration Salts (ORS 75 replacement) Sodium chloride 2.6 g, Trisodium citrate dihydrate 2.9 g, Potassium chloride 1.5 g, Glucose anhydrous 13.5 g, Total Weight — 20.5 g, Sodium 75	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	1,320.00	1,320.00	0.00	Medical Services Program
50203070	Phenobarbital 60mg	QCGH	No	PB	Semi Annual				GF	2,350.00	2,350.00	0.00	Medical Services Program
50203070	Lidocaine (as Hydrochloride) 2%, 1.8 mL carpule with epinephrine (local infiltration)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Tetanus Immunoglobulin (human) 250 IU/mL, 1 mL pre-filled syringe (IM)	QCGH	No	PB	Semi Annual				GF	2,000,000.00	2,000,000.00	0.00	Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Semi Annual				GF	339,500.00	339,500.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	405,900.00	405,900.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Sodium chloride 0.65% saline solution for nasal spray	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% Local anesthesia 50ml	QCGH	No	PB	Semi Annual				GF	82,500.00	82,500.00	0.00	Medical Services Program
50203070	Alprazolam 250mg	QCGH	No	PB	Semi Annual				GF	1,050.00	1,050.00	0.00	Medical Services Program
50203070	0.9% Sodium Chloride 50ml bottle/bag (IV infusion)	QCGH	No	PB	Semi Annual				GF	5,980.00	5,980.00	0.00	Medical Services Program
50203070	AZITHROMYCIN 500mg (as monohydrate)	QCGH	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203070	COTRIMOXAZOLE (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	1st Quarter				GF	325,865.16	325,865.16	0.00	Medical Services Program
50203070	FLU VACCINE 5ml/vial, 10doses/vial	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203070	FLUCONAZOLE 200mg	QCGH	No	PB	1st Quarter				GF	295,230.00	295,230.00	0.00	Medical Services Program
50203070	HEPATITIS B VACCINE 10ml/10doses/vial	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203070	HUMAN PAPILOMAVIRUS VACCINE Recombinant (6, 11, 16,18) single dose 0.5ml Prefilled syringe	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	3,345.00	3,345.00	0.00	Medical Services Program
50203070	Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	29,750.00	29,750.00	0.00	Medical Services Program
50203070	Chlorpromazine Hydrochloride 100mg	QCGH	No	PB	2nd Quarter				GF	3,480.00	3,480.00	0.00	Medical Services Program
50203070	Sertraline hydrochloride 50mg	QCGH	No	PB	2nd Quarter				GF	20,040.00	20,040.00	0.00	Medical Services Program
50203070	Risperidone 2mg orodispersible tablet	QCGH	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 100mg	QCGH	No	PB	2nd Quarter				GF	7,260.00	7,260.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	2nd Quarter				GF	72,765.00	72,765.00	0.00	Medical Services Program
50203070	Olanzapine 10mg	QCGH	No	PB	2nd Quarter				GF	29,850.00	29,850.00	0.00	Medical Services Program
50203070	Olanzapine 10mg orodispersible tablet (ODT)	QCGH	No	PB	2nd Quarter				GF	6,800.00	6,800.00	0.00	Medical Services Program
50203070	Lithium Carbonate MR 450mg	QCGH	No	PB	2nd Quarter				GF	4,725.00	4,725.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% 20mg/ml, 20ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	1,320.00	1,320.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	2nd Quarter				GF	8,062.50	8,062.50	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203070	Fluphenazine Decanoate 25mg/mL x 10mL (IM)	QCGH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203070	Biperiden hydrochloride 2mg	QCGH	No	PB	2nd Quarter				GF	2,880.00	2,880.00	0.00	Medical Services Program
50203070	PNEUMOCOCCAL VACCINE (PCV13), 1 dose vial 0.5ml	QCGH	No	PB	1st Quarter				GF	704,000.00	704,000.00	0.00	Medical Services Program
50203070	PNEUMOCOCCAL POLYSACCHARIDE VACCINE (PPSV23) 1 dose vial, 0.5ml, intramuscular or subcutaneous.	QCGH	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203070	Olanzapine 10mg	QCGH	No	PB	Semi Annual				GF	597.00	597.00	0.00	Medical Services Program
50203070	Olanzapine 10mg orodispersible tablet (ODT)	QCGH	No	PB	Semi Annual				GF	340.00	340.00	0.00	Medical Services Program
50203070	Ofloxacin 200mg	QCGH	No	PB	Semi Annual				GF	240.00	240.00	0.00	Medical Services Program
50203070	Escitalopram oxalate 10mg	QCGH	No	PB	2nd Quarter				GF	25,680.00	25,680.00	0.00	Medical Services Program
50203070	Oral Rehydration Salts (ORS 75 replacement) Sodium chloride 2.6 g, Trisodium citrate dihydrate 2.9 g, Potassium chloride 1.5 g, Glucose anhydrous 13.5 g, Total Weight — 20.5 g, Sodium 75	QCGH	No	PB	Semi Annual				GF	3,345.00	3,345.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	19,600.00	19,600.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Semi Annual				GF	64,500.00	64,500.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	8,250.00	8,250.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	122,050.00	122,050.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	Semi Annual				GF	31,245.00	31,245.00	0.00	Medical Services Program
50203070	Sodium Valproate + Valproic Acid Oral, 500mg	QCGH	No	PB	2nd Quarter				GF	16,320.00	16,320.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Semi Annual				GF	9,800.00	9,800.00	0.00	Medical Services Program
50203070	Haloperidol 5mg/ml, 1ml (IM)	QCGH	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Potassium (as citrate) 10 mEq.	QCGH	No	PB	Semi Annual				GF	1,925.00	1,925.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203070	Ibuprofen 100 mg/5 mL, 60 mL syrup/suspension	QCGH	No	PB	Semi Annual				GF	1,730.00	1,730.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	665.00	665.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Butamirate Citrate 50mg MR	QCGH	No	PB	Semi Annual				GF	5,062.50	5,062.50	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	10,950.00	10,950.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	40,800.00	40,800.00	0.00	Medical Services Program
50203070	Haloperidol 5mg/ml, 1ml (IM)	QCGH	No	PB	Semi Annual				GF	800.00	800.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (pre-mixed) (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	18,850.00	18,850.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	2,050.00	2,050.00	0.00	Medical Services Program
50203070	Hepatitis B Vaccine (recombinant DNA) 10mcg/0.5ml monodose (IM) (pediatric)	QCGH	No	PB	Semi Annual				GF	1,000,000.00	1,000,000.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	13,683.00	13,683.00	0.00	Medical Services Program
50203070	Cefixime 20 mg/ml oral drops 10ml	QCGH	No	PB	Semi Annual				GF	15,800.00	15,800.00	0.00	Medical Services Program
50203070	Cyclophosphamide 1000mg powder (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	27,500.00	27,500.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin Lactate 2mg/ml, 100ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	89,000.00	89,000.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	131,500.00	131,500.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	58,500.00	58,500.00	0.00	Medical Services Program
50203070	Isophane Insulin Human (recombinant DNA) 100 IU/mL, 10 mL (SC)	QCGH	No	PB	Semi Annual				GF	3,180.00	3,180.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	264,300.00	264,300.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 2 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder, 125 mg/mL, 2mL vial + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Methotrexate 25mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	5,250.00	5,250.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	Semi Annual				GF	480,000.00	480,000.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 1000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	800.00	800.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Immunoglobulin Normal, Human 50mg/ml, 50ml (IGIV) (IV)	QCGH	No	PB	Semi Annual				GF	231,000.00	231,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	Semi Annual				GF	32,250.00	32,250.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	360,000.00	360,000.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Hepatitis B Immunoglobulin (human) 0.5ml (IM)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	78,000.00	78,000.00	0.00	Medical Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	588,000.00	588,000.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 250mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	308,070.00	308,070.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	1st Quarter				GF	4,450.00	4,450.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 50 mg/mL, 2 mL (IM/IV)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	47,500.00	47,500.00	0.00	Medical Services Program
50203070	All-in-One Admixtures 2500 ml	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	All-in-One Admixtures 1875 ml	QCGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Medical Services Program
50203070	Chloramphenicol Sodium Succinate 1g (IV)	QCGH	No	PB	Semi Annual				GF	234.00	234.00	0.00	Medical Services Program
50203070	Zinc sulfate drops (as sulfate monohydrate) solution, (equiv. to 10 mg elemental zinc/mL) drops, 15ml	QCGH	No	PB	Semi Annual				GF	1,620.00	1,620.00	0.00	Medical Services Program
50203070	Amphotericin B (Non-Lipid Complex) 50mg lyophilized powder (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Valproic Acid 250 mg/5 mL, 120 mL Syrup	QCGH	No	PB	Semi Annual				GF	70,250.00	70,250.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	290.00	290.00	0.00	Medical Services Program
50203070	Tobramycin Eye drops solution 0.3%, 5ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	BENZATHINE BENZYLPENICILLIN 1.2MIL. UNIT	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	Semi Annual				GF	18,522.00	18,522.00	0.00	Medical Services Program
50203070	Zinc sulfate syrup (as sulfate monohydrate) solution, (equiv. to 20 mg elemental zinc/5 mL), 60mL	QCGH	No	PB	Semi Annual				GF	1,900.00	1,900.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/mL, 5mL (SC)	QCGH	No	PB	1st Quarter				GF	3,975.00	3,975.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ceftazidime pentahydrate 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefoxitin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Cefotaximine sodium 500 mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	Semi Annual				GF	299,000.00	299,000.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Amino Acid Solutions for Infants 6%, 100 ml	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 10mL (SC)	QCGH	No	PB	1st Quarter				GF	3,975.00	3,975.00	0.00	Medical Services Program
50203070	Aminophylline (theophylline ethylenediamine) 25mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Beractant 25 mg/mL suspension, 4 mL Intratracheal administration for neonatal intensive care	QCGH	No	PB	1st Quarter				GF	38,192.37	38,192.37	0.00	Medical Services Program
50203070	BCG vaccine, freeze-dried powder 500mcg/ml vial + 1ml diluent ampule (ID) 20 doses	QCGH	No	PB	Semi Annual				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1g (IM/IV)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 250mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	335,000.00	335,000.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	76,786.00	76,786.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 3mL glass cartridge (SC)	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Ciclosporin 100 mg capsule	QCGH	No	PB	Semi Annual				GF	1,158.00	1,158.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	1,250.00	1,250.00	0.00	Medical Services Program
50203070	Ciclosporin 25 mg capsule	QCGH	No	PB	Semi Annual				GF	250.50	250.50	0.00	Medical Services Program
50203070	Prednisone 5mg	QCGH	No	PB	Semi Annual				GF	336.00	336.00	0.00	Medical Services Program
50203070	Cotrimoxazole (400 mg Sulfamethoxazole + 80 mg trimethoprim/ 5 ml suspension, 60 ml	QCGH	No	PB	Semi Annual				GF	550.50	550.50	0.00	Medical Services Program
50203070	Cyclophosphamide powder, 500mg vial	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Budesonide 80mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	19,637.40	19,637.40	0.00	Medical Services Program
50203070	Domperidone 1mg/ml suspension, 60 mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Atorvastatin calcium 10 mg tablet	QCGH	No	PB	Semi Annual				GF	132.00	132.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Semi Annual				GF	7,950.00	7,950.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 2gm + Tazobactam Sodium 250mg (IV infusion)	QCGH	No	PB	Semi Annual				GF	400,000.00	400,000.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial (MR) (IM)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Diphenhydramine 12.5 mg/5ml, 60 ml syrup	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tetanus Immunoglobulin (human) 250 IU/mL, 1 mL pre-filled syringe (IM)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Erythropoietin 2000 IU/ 0.5ml, pre-filled syringe with needle (IV,SC)	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	6,687.50	6,687.50	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	6,187.50	6,187.50	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Cefotaxime 250mg vial + 2 mL diluent (IM, IV)	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 5ml	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	19,725.00	19,725.00	0.00	Medical Services Program
50203070	Sodium Chloride 2.5mEq/ml, 20ml	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203070	Acetylcysteine 100mg/5 mL granules for suspension, 150 mL	QCGH	No	PB	Semi Annual				GF	2,346.00	2,346.00	0.00	Medical Services Program
50203070	Acetylcysteine 200mg sachet	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Allopurinol 300mg tablet	QCGH	No	PB	Semi Annual				GF	69.00	69.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	123,200.00	123,200.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Lipids 10%, 500 mL	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Hydroxyethyl Starch 6% 500ml	QCGH	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 500mg (IV)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Vancomycin Hydrochloride 1g (IV)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder, 125 mg/mL, 2mL vial + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	Semi Annual				GF	23,150.00	23,150.00	0.00	Medical Services Program
50203070	Fluorescein as sodium salt 10% (100mg/ml), 5ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	2,720.00	2,720.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ceftazidime pentahydrate 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Cefazolin Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203070	Cefazolin Sodium 1gm (IM/IV)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Erythropoietin 4000 IU/ 0.4 ml, pre-filled syringe with needle (IV, SC)	QCGH	No	PB	Semi Annual				GF	22,000.00	22,000.00	0.00	Medical Services Program
50203070	Nicardipine HCl 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clindamycin 75mg/5ml granules for suspension, 60 ml (as palmitate hydrochloride)	QCGH	No	PB	Semi Annual				GF	56,100.00	56,100.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Oxacillin Sodium 500mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	117,120.00	117,120.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 10 ml (concentrate solution for infusion)	QCGH	No	PB	Semi Annual				GF	39,300.00	39,300.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Medical Services Program
50203070	Methylprednisolone sodium succinate powder 1g /16ml + diluent vial (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Peritoneal Dialysis Solution w/ 1.5% dextrose 2L w/ disinfectant cap	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	1,837.50	1,837.50	0.00	Medical Services Program
50203070	Clarithromycin 250mg/5ml granules powder for suspension 70ml	QCGH	No	PB	Semi Annual				GF	24,630.00	24,630.00	0.00	Medical Services Program
50203070	Clarithromycin 125mg/5mL granules/powder for suspension, 50mL	QCGH	No	PB	Semi Annual				GF	11,491.20	11,491.20	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	7,250.00	7,250.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	170,000.00	170,000.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) 0.05%/dose x 120 doses Nasal Aqueous Solution	QCGH	No	PB	Semi Annual				GF	1,176.00	1,176.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	45.00	45.00	0.00	Medical Services Program
50203070	Lagundi [Vitex negundo L. (Fam. Verbenaceae)] syrup 300mg/5ml syrup, 60ml	QCGH	No	PB	Semi Annual				GF	650.00	650.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	3,080.00	3,080.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	6,750.00	6,750.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	32,750.00	32,750.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	Semi Annual				GF	400.00	400.00	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	Semi Annual				GF	211.50	211.50	0.00	Medical Services Program

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Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	624.00	624.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Semi Annual				GF	189.50	189.50	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	Semi Annual				GF	37.50	37.50	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 50 micrograms salmeterol x 60 doses with dispenser DPI	QCGH	No	PB	Semi Annual				GF	3,100.00	3,100.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 250 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations	QCGH	No	PB	Semi Annual				GF	996.00	996.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) + Salmeterol (as xinafoate) 50 micrograms fluticasone + 25 micrograms salmeterol x 120 actuations (with dose counter*)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Vitamin A - 25,000 IU - 250 Softgels	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Phenytoin 50mg/ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	Semi Annual				GF	37,850.00	37,850.00	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	Semi Annual				GF	13,387.50	13,387.50	0.00	Medical Services Program
50203070	Ferrous sulfate drops 30mg/5ml syrup 60ml	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Silver Sulfadiazine Cream 1%, 25g	QCGH	No	PB	Semi Annual				GF	26,250.00	26,250.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	Semi Annual				GF	300.00	300.00	0.00	Medical Services Program
50203070	Methotrexate 2.5 mg (as base)	QCGH	No	PB	Semi Annual				GF	27.00	27.00	0.00	Medical Services Program
50203070	Multivitamins per 5 ml, 60ml, syrup	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Multivitamins per 5 ml, 120ml, syrup	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Multivitamins per 1 ml, 15ml, drops	QCGH	No	PB	Semi Annual				GF	6,500.00	6,500.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 5mg Chewable	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 100mg	QCGH	No	PB	Semi Annual				GF	39.20	39.20	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	25.04	25.04	0.00	Medical Services Program
50203070	Methylprednisolone 4mg	QCGH	No	PB	Semi Annual				GF	990.00	990.00	0.00	Medical Services Program
50203070	Lagundi 300mg	QCGH	No	PB	Semi Annual				GF	33.75	33.75	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Semi Annual				GF	360.00	360.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	80.00	80.00	0.00	Medical Services Program
50203070	Methimazole (thiamazole) 5 mg	QCGH	No	PB	Semi Annual				GF	337.50	337.50	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Semi Annual				GF	214.50	214.50	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	80.00	80.00	0.00	Medical Services Program
50203070	Mefenamic acid 250mg	QCGH	No	PB	Semi Annual				GF	48.00	48.00	0.00	Medical Services Program
50203070	Mebendazole 100mg/5ml, 30ml suspension	QCGH	No	PB	Semi Annual				GF	20,087.50	20,087.50	0.00	Medical Services Program
50203070	Mebendazole 500mg tablet/chewable	QCGH	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Medical Services Program
50203070	Losartan K 50mg + Hydrochlorthiazide 12.5mg	QCGH	No	PB	Semi Annual				GF	1,225.00	1,225.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Medical Services Program

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50203070	Levothyroxine Na 100mcg	QCGH	No	PB	Semi Annual				GF	60.00	60.00	0.00	Medical Services Program
50203070	Metronidazole 125 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Human Albumin 20% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	735,000.00	735,000.00	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	Semi Annual				GF	325.80	325.80	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	10,714.00	10,714.00	0.00	Medical Services Program
50203070	Ferrous sulfate 15mg/0.6ml drops 30ml	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 200mg amoxicillin (as trihydrate) + 28.5mg potassium clavulanate per 5ml granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Semi Annual				GF	1,025.00	1,025.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	875.00	875.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	967.50	967.50	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	585,000.00	585,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 150mg	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 10 ml (concentrate solution for infusion)	QCGH	No	PB	Semi Annual				GF	131,000.00	131,000.00	0.00	Medical Services Program
50203070	Nitroglycerin (Glyceryl trinitrate) 1 mg/ml, 10 ml	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Clozapine 100mg	QCGH	No	PB	Semi Annual				GF	744.00	744.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5mL granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 25 mg	QCGH	No	PB	Semi Annual				GF	577.50	577.50	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	Semi Annual				GF	230.00	230.00	0.00	Medical Services Program
50203070	Erythromycin 200mg/5ml, 60ml susp. as ethyl succinate	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 5g	QCGH	No	PB	Semi Annual				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 3.5g	QCGH	No	PB	Semi Annual				GF	91,425.00	91,425.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Digoxin 250 mcg	QCGH	No	PB	Semi Annual				GF	85.00	85.00	0.00	Medical Services Program
50203070	Enalapril 5 mg as maleate	QCGH	No	PB	Semi Annual				GF	781.00	781.00	0.00	Medical Services Program
50203070	Digoxin 50mcg/mL elixir, 60mL	QCGH	No	PB	Semi Annual				GF	18,280.00	18,280.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	475.00	475.00	0.00	Medical Services Program

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50203070	Enalapril 20 mg as maleate	QCGH	No	PB	Semi Annual					1,113.00	1,113.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	1,190.00	1,190.00	0.00	Medical Services Program
50203070	Butamirate Citrate 50mg MR	QCGH	No	PB	Semi Annual				GF	2,835.00	2,835.00	0.00	Medical Services Program
50203070	Escitalopram oxalate 10mg	QCGH	No	PB	Semi Annual				GF	10,700.00	10,700.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	2,240.00	2,240.00	0.00	Medical Services Program
50203070	Proparacaine Hydrochloride (Proxymetacaine) 0.5% Eye drop solution, 15ml	QCGH	No	PB	Semi Annual				GF	33,550.00	33,550.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	775.00	775.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg > 325mg elemental iron	QCGH	No	PB	Semi Annual				GF	630.00	630.00	0.00	Medical Services Program
50203070	Fluconazole 50mg	QCGH	No	PB	Semi Annual				GF	37,485.00	37,485.00	0.00	Medical Services Program
50203070	Furosemide 20mg	QCGH	No	PB	Semi Annual				GF	1,061.20	1,061.20	0.00	Medical Services Program
50203070	Tobramycin 0.3%+Dexamethasone 0.01%, 5ml Eye drops	QCGH	No	PB	Semi Annual				GF	96,250.00	96,250.00	0.00	Medical Services Program
50203070	Prednisolone (as acetate) 1% Eye drops suspension, 5ml	QCGH	No	PB	1st, 3rd, and 4th Quarter				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203070	Pilocarpine (as hydrochloride) 2%, 15ml Eye Drops Solution	QCGH	No	PB	Semi Annual				GF	10,065.00	10,065.00	0.00	Medical Services Program
50203070	Phenylephrine (as hydrochloride) 2.5%, 5ml eye drop solution	QCGH	No	PB	Semi Annual				GF	50,220.00	50,220.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203070	Omeprazole 20mg capsule	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203070	Ofloxacin 0.3% 5mL eye drops	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Semi Annual				GF	300.00	300.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	13,300.00	13,300.00	0.00	Medical Services Program
50203070	Moxifloxacin 0.5% (5mg/mL) sterile ophthalmic solution, applicable for intracameral use	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Fluconazole 200mg	QCGH	No	PB	Semi Annual				GF	105,980.00	105,980.00	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	Semi Annual				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	4,410.00	4,410.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	10,150.00	10,150.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	6,125.00	6,125.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	1,750.00	1,750.00	0.00	Medical Services Program
50203070	Sodium Hyaluronate 0.1% (1mg/mL), 5ml Ophthalmic Solution	QCGH	No	PB	Semi Annual				GF	101,700.00	101,700.00	0.00	Medical Services Program
50203070	Digoxin 250 mcg	QCGH	No	PB	Semi Annual				GF	595.00	595.00	0.00	Medical Services Program
50203070	Timolol 0.5%, 5mL ophthalmic solution	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program

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50203070	Donepezil 10 mg/orodispersible tab (ODT)	QCGH	No	PB	Semi Annual				GF	4,800.00	4,800.00	0.00	Medical Services Program
50203070	Tropicamide Eye Drops Solution 0.5%, 5 ml	QCGH	No	PB	Semi Annual				GF	51,050.00	51,050.00	0.00	Medical Services Program
50203070	Travoprost .004%, 2.5mL ophthalmic drops	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tobramycin Eye drops solution 0.3%, 5ml	QCGH	No	PB	Semi Annual				GF	114,000.00	114,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	Semi Annual				GF	1,120.00	1,120.00	0.00	Medical Services Program
50203070	Carbamazepine 200mg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	4,585.00	4,585.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	420.00	420.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	189,000.00	189,000.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	Semi Annual				GF	12,040.00	12,040.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	5,180.00	5,180.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	1,050.00	1,050.00	0.00	Medical Services Program
50203070	Methimazole (thiamazole) 5 mg	QCGH	No	PB	Semi Annual				GF	675.00	675.00	0.00	Medical Services Program
50203070	Metronidazole 125 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	11,200.00	11,200.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	3,130.00	3,130.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 100mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	5,040.00	5,040.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	29,260.00	29,260.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	Semi Annual				GF	6,160.00	6,160.00	0.00	Medical Services Program
50203070	Gliclazide 80mg	QCGH	No	PB	Semi Annual				GF	1,125.60	1,125.60	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	96,000.00	96,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	34,000.00	34,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	3,465.00	3,465.00	0.00	Medical Services Program
50203070	Donepezil 5 mg/orodispersible tab (ODT)	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203070	Donepezil 10 mg/orodispersible tab (ODT)	QCGH	No	PB	Semi Annual				GF	960.00	960.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Enalapril 5 mg as maleate	QCGH	No	PB	Semi Annual				GF	7,810.00	7,810.00	0.00	Medical Services Program
50203070	Enalapril 20 mg as maleate	QCGH	No	PB	Semi Annual				GF	11,130.00	11,130.00	0.00	Medical Services Program
50203070	Esmolol 100mg/ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	8,016.00	8,016.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Semi Annual				GF	324,800.00	324,800.00	0.00	Medical Services Program

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50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Loratadine 10mg / film coated	QCGH	No	PB	Semi Annual				GF	2,660.00	2,660.00	0.00	Medical Services Program
50203070	Furosemide 40mg	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Medical Services Program
50203070	Gabapentin 100mg	QCGH	No	PB	Semi Annual				GF	1,762.50	1,762.50	0.00	Medical Services Program
50203070	Hyoscline N Butyl Bromide 10mg	QCGH	No	PB	Semi Annual				GF	2,800.00	2,800.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	190,000.00	190,000.00	0.00	Medical Services Program
50203070	Irbesartan 150mg	QCGH	No	PB	Semi Annual				GF	3,115.00	3,115.00	0.00	Medical Services Program
50203070	Isosorbide Mononitrate 30mg MR	QCGH	No	PB	Semi Annual				GF	1,820.00	1,820.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	Semi Annual				GF	2,975.00	2,975.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Semi Annual				GF	86,240.00	86,240.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	29,120.00	29,120.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Semi Annual				GF	1,201.20	1,201.20	0.00	Medical Services Program
50203070	Levothyroxine Na 50mcg	QCGH	No	PB	Semi Annual				GF	875.00	875.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Medical Services Program
50203070	Losartan 50mg (as potassium salt)	QCGH	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	1,680.00	1,680.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	245,000.00	245,000.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	32,130.00	32,130.00	0.00	Medical Services Program
50203070	Aciclovir 400 mg	QCGH	No	PB	Semi Annual				GF	9,900.00	9,900.00	0.00	Medical Services Program
50203070	Stereofundin ISO Solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	Semi Annual				GF	17,000.00	17,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Semi Annual				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	471,000.00	471,000.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Anti-tetanus serum (equine) 1500 IU/mL, 0.7 mL vial/ampul (IM)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Semi Annual				GF	20,500.00	20,500.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 5mg (sublingual)	QCGH	No	PB	Semi Annual				GF	21,250.00	21,250.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (pre-mixed) (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Epinephine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	Heprain (unfractionated) sodium 5000iu/ml; 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	58,000.00	58,000.00	0.00	Medical Services Program
50203070	Isophane Insulin Human (recombinant DNA) 100 IU/mL, 10 mL (SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Semi Annual				GF	8,750.00	8,750.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203070	Tobramycin 0.3%+Dexamethasone 0.01%, 5ml Eye drops	QCGH	No	PB	Semi Annual				GF	4,125.00	4,125.00	0.00	Medical Services Program
50203070	Tobramycin Eye drops solution 0.3%, 5ml	QCGH	No	PB	Semi Annual				GF	8,550.00	8,550.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	3,480.00	3,480.00	0.00	Medical Services Program
50203070	Valsartan 80mg film coated	QCGH	No	PB	Semi Annual				GF	2,640.00	2,640.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL, 0.5ml (polysaccharide) prefilled syringe or single dose vial (IM, SC)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	Semi Annual				GF	16,205.00	16,205.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	35,700.00	35,700.00	0.00	Medical Services Program
50203070	Paracetamol 250mg suppository	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	11,900.00	11,900.00	0.00	Medical Services Program
50203070	Esmolol Hydrochloride 100mg/ml, 10ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	23,800.00	23,800.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	39,900.00	39,900.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Semi Annual				GF	26,600.00	26,600.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	26,600.00	26,600.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	5,250.00	5,250.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	7,950.00	7,950.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	6,750.00	6,750.00	0.00	Medical Services Program

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50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	2,330.00	2,330.00	0.00	Medical Services Program
50203070	Morphine Sulfate 16mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	13,300.00	13,300.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 8mg	QCGH	No	PB	Semi Annual				GF	5,075.00	5,075.00	0.00	Medical Services Program
50203070	Tetanus Immunoglobulin (human) 250 IU/mL pre-filled syringe (IM)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Hydralazine 2mg/ml ampule	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	19,125.00	19,125.00	0.00	Medical Services Program
50203070	Irbesartan 300mg	QCGH	No	PB	Semi Annual				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg	QCGH	No	PB	Semi Annual				GF	9,800.00	9,800.00	0.00	Medical Services Program
50203070	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL (eye drops) fixed dose combination, 10 mL	QCGH	No	PB	1st, 3rd, and 4th Quarter				GF	133,000.00	133,000.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Semi Annual				GF	6,450.00	6,450.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	3,350.00	3,350.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Isosorbide Dinitrate 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Streptokinase 15 IU	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	7,275.00	7,275.00	0.00	Medical Services Program
50203070	Betamethasone Cream 0.1%, 5g tube (as valerate)	QCGH	No	PB	Semi Annual				GF	21,700.00	21,700.00	0.00	Medical Services Program
50203070	Bisacodyl 10 mg (adult) suppository	QCGH	No	PB	Semi Annual				GF	1,750.00	1,750.00	0.00	Medical Services Program
50203070	Budesonide 160mcg + Formoterol 4.5mcg (as fumarate dihydrate) x 60 doses with dispenser (DPI)	QCGH	No	PB	Semi Annual				GF	26,250.00	26,250.00	0.00	Medical Services Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose) for nebulization	QCGH	No	PB	Semi Annual				GF	2,375.00	2,375.00	0.00	Medical Services Program
50203070	Butamirate Citrate 50mg MR	QCGH	No	PB	Semi Annual				GF	10,125.00	10,125.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	2,550.00	2,550.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	Semi Annual				GF	6,400.00	6,400.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	450.00	450.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203070	Nitroglycerin (Glyceryl trinitrate) 1 mg/ml, 10 ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Norepinephrine bitartrate 1mg/ml, 4 ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	350,000.00	350,000.00	0.00	Medical Services Program
50203070	Omeprazole powder 40mg + 10ml solvent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Semi Annual				GF	350,878.00	350,878.00	0.00	Medical Services Program

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50203070	Paracetamol 150 mg/mL, 2mL amp soln for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	KCL tab	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Esmolol 10mg/ml IV	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Sodium Hyaluronate 0.1% (1mg/mL), 5ml Ophthalmic Solution	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Sterile Water for injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tetanus Toxoid, 0.5 mL (IM)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Verapamil Hydrochloride 2.5mg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Phenytoin 50mg IV	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dobutamine 250mg/5ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Protamine Sulfate 10mg/ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg + B6 100mg + B12 1mg per 3ml (IV)	QCGH	No	PB	Quarterly				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	64,000.00	64,000.00	0.00	Medical Services Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial (MR) (IM)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Phytomenadione 10 mg/mL, 1 mL (IM, IV, SC) (as mixed micelle)	QCGH	No	PB	Quarterly				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203070	Piperacillin Sodium 4gm + Tazobactam Sodium 500mg (IV infusion)	QCGH	No	PB	Quarterly				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Quarterly				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Quarterly				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Quarterly				GF	39,750.00	39,750.00	0.00	Medical Services Program
50203070	Terbutalline (as sulfate) 500mcg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203070	Tetanus Immunoglobulin (human) 250 IU/mL, 1 mL pre-filled syringe (IM)	QCGH	No	PB	Quarterly				GF	96,000.00	96,000.00	0.00	Medical Services Program
50203070	Tetanus toxoid, 0.5 ml (IM)	QCGH	No	PB	Quarterly				GF	20,370.00	20,370.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Quarterly				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203070	Pneumococcal Polysaccharide Vaccine (PPSV23) 1 dose vial, 0.5ml	QCGH	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203070	Paclitaxel 6 mg/ml, 16.7ml (IV, IV Infusion)	QCGH	No	PB	Quarterly				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203070	Human Pappilomavirus Vaccine Recombinant Adsorbed (6, 11, 16,18) single dose 0.5ml Prefilled syringe	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	237,500.00	237,500.00	0.00	Medical Services Program

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50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	85,000.00	85,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	9,500.00	9,500.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	59,500.00	59,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L (adult)	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Quarterly				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Quarterly				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ipratropium + Salbutamol (for nebulization) 500 micrograms ipratropium (as bromide anhydrous) + 2.5 mg salbutamol (as base) x 2.5 mL (unit dose)	QCGH	No	PB	Semi Annual				GF	6,550.00	6,550.00	0.00	Medical Services Program
50203070	Methotrexate 25mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	43,750.00	43,750.00	0.00	Medical Services Program
50203070	Dienogest 2mg/tablet	QCGH	No	PB	Semi Annual				GF	600,000.00	600,000.00	0.00	Medical Services Program
50203070	Megestrol Acetate 160mg/tab	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Medroxyprogesterone Acetate 10mg/tab	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Depot Medroxyprogesterone	QCGH	No	PB	Semi Annual				GF	28,500.00	28,500.00	0.00	Medical Services Program
50203070	Conjugated Equine Estrogen 0.625mg/tab	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Quarterly				GF	13,600.00	13,600.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Quarterly				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203070	Paracetamol 10mg/ml, 100ml solution for infusion (IV)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Quarterly				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Quarterly				GF	390,000.00	390,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Quarterly				GF	172,800.00	172,800.00	0.00	Medical Services Program
50203070	Iron Sucrose 20 mg/ml, 5ml	QCGH	No	PB	Quarterly				GF	116,400.00	116,400.00	0.00	Medical Services Program
50203070	Leuporeline Acetate 3.75mg/2ml vial w/ syringe (IM,SC)	QCGH	No	PB	Quarterly				GF	0.00	0.00	0.00	Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	Quarterly				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203070	Methylethergometrine maleate 200mcg/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Quarterly				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Ondansetron 2 mg/ml, 2ml (IM, IV)	QCGH	No	PB	Quarterly				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Oxytocin (Synthetic) 10 IU/ml, 1ml (IM, IV)	QCGH	No	PB	Quarterly				GF	170,500.00	170,500.00	0.00	Medical Services Program

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50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Quarterly				GF	9,425.00	9,425.00	0.00	Medical Services Program
50203070	Rocuronium Bromide 10mg/ml, 5ml (IV)	QCGH	No	PB	1st Quarter				GF	520.00	520.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (IMB) 500ml	QCGH	No	PB	Semi Annual				GF	212,500.00	212,500.00	0.00	Medical Services Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/mL drops 30 mL	QCGH	No	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 250 mg/5 mL granules/powder for suspension, 60mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Amoxicillin 100mg/ml granules/powder for drops (suspension),15 ml	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Amoxicillin Trihydrate 500mg	QCGH	No	PB	Semi Annual				GF	1,340.00	1,340.00	0.00	Medical Services Program
50203070	Amlodipine besilate 5mg	QCGH	No	PB	Semi Annual				GF	38.70	38.70	0.00	Medical Services Program
50203070	Amlodipine besilate 10mg	QCGH	No	PB	Semi Annual				GF	52.50	52.50	0.00	Medical Services Program
50203070	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg per 5ml suspension, 120 ml	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Aciclovir 800 mg	QCGH	No	PB	Semi Annual				GF	5,880.00	5,880.00	0.00	Medical Services Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 120 mL Syrup	QCGH	No	PB	Semi Annual				GF	32,400.00	32,400.00	0.00	Medical Services Program
50203070	Aciclovir 200 mg	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Aspirin 80mg	QCGH	No	PB	Semi Annual				GF	600.00	600.00	0.00	Medical Services Program
50203070	Naloxone Hydrochloride 400 mcg/ml, 1 ml (IM/IV/SC)	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2 % 20mg/ml, 20 ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	616.00	616.00	0.00	Medical Services Program
50203070	Morphine Sulfate 10 mg	QCGH	No	PB	1st Quarter				GF	16.00	16.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 3ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203070	Midazolam 5mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	47,700.00	47,700.00	0.00	Medical Services Program
50203070	Levetiracetam 500mg/5ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Diazepam 5mg	QCGH	No	PB	Semi Annual				GF	1,175.00	1,175.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	190,000.00	190,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 1L	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	142,500.00	142,500.00	0.00	Medical Services Program
50203070	Aciclovir 400 mg	QCGH	No	PB	Semi Annual				GF	2,475.00	2,475.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 100mg	QCGH	No	PB	Semi Annual				GF	198.00	198.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	225,000.00	225,000.00	0.00	Medical Services Program
50203070	Iopamidol 612 mg/mL equiv. to 300 mg iodine, 50 ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Iopamidol 612 mg/mL equiv. to 300 mg iodine, 100 ml	QCGH	No	PB	Semi Annual				GF	256,800.00	256,800.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 100mg (IV)	QCGH	No	PB	Semi Annual				GF	216,000.00	216,000.00	0.00	Medical Services Program
50203070	Sucalfate 1g	QCGH	No	PB	Semi Annual				GF	310.50	310.50	0.00	Medical Services Program

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50203070	Sodium Valproate + Valproic Acid Oral, 500mg (333 mg sodium valproate + 145 mg valproic acid) controlled release	QCGH	No	PB	Semi Annual				GF	1,700.00	1,700.00	0.00	Medical Services Program
50203070	Silver Sulfadiazine Cream 1%, 25g	QCGH	No	PB	Semi Annual				GF	2,250.00	2,250.00	0.00	Medical Services Program
50203070	Sertraline hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	334.00	334.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	Semi Annual				GF	7,696.50	7,696.50	0.00	Medical Services Program
50203070	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup	QCGH	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	53,500.00	53,500.00	0.00	Medical Services Program
50203070	Lactulose 3.3 g/5 mL (66%) syrup, 120 mL	QCGH	No	PB	Quarterly				GF	30,800.00	30,800.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 25mg	QCGH	No	PB	Semi Annual				GF	793.80	793.80	0.00	Medical Services Program
50203070	Prednisone 10 mg/5 ml suspension, 60ml	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	2,325.00	2,325.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	1,425.00	1,425.00	0.00	Medical Services Program
50203070	Prednisone 5mg	QCGH	No	PB	Semi Annual				GF	720.00	720.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	1,455.00	1,455.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 8mg	QCGH	No	PB	Semi Annual				GF	1,522.50	1,522.50	0.00	Medical Services Program
50203070	Baclofen 10mg	QCGH	No	PB	Semi Annual				GF	2,080.00	2,080.00	0.00	Medical Services Program
50203070	Azithromycin 500mg (as monohydrate)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Azithromycin 200 mg/5 mL (as monohydrate), powder for suspension, 15 ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	107,000.00	107,000.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 800 mcg/ml, 250ml D5W (pre-mixed) (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 500mg powder (IV)	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 10mL (SC)	QCGH	No	PB	Semi Annual				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Calcium Gluconate 10%, 10 mL (IV)	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203070	Cefepime Hydrochloride 1g (IM, IV)	QCGH	No	PB	Semi Annual				GF	62,500.00	62,500.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Dextrose 50% solution for injection 50ml	QCGH	No	PB	Semi Annual				GF	13,600.00	13,600.00	0.00	Medical Services Program
50203070	Digoxin 250mcg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	14,350.00	14,350.00	0.00	Medical Services Program
50203070	Azithromycin 500mg powder (as base/as dihydrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dopamine Hydrochloride 40mg/ml, 5ml (IV)	QCGH	No	PB	Semi Annual				GF	9,425.00	9,425.00	0.00	Medical Services Program
50203070	Anti-tetanus Serum (equine) 1500iu/ml, 1ml (IM)	QCGH	No	PB	Semi Annual				GF	7,750.00	7,750.00	0.00	Medical Services Program
50203070	Enoxaparin Sodium 100mg/ml, 0.4ml pre-filled syringe (SC)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program

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50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203070	Ertapenem Sodium 1g powder, vial (IM/IV)	QCGH	No	PB	Semi Annual				GF	367,000.00	367,000.00	0.00	Medical Services Program
50203070	Furosemide 10mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	6,500.00	6,500.00	0.00	Medical Services Program
50203070	Heparin (unfractionated) sodium 5000iu/ml, 5ml (IV infusion, SC) (bovine origin)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Human Albumin 25% IV infusion Solution 50ml	QCGH	No	PB	Semi Annual				GF	390,000.00	390,000.00	0.00	Medical Services Program
50203070	Hydrocortisone Sodium Succinate 250mg (IV)	QCGH	No	PB	Semi Annual				GF	21,500.00	21,500.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 20mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	6,250.00	6,250.00	0.00	Medical Services Program
50203070	Levofloxacin 5 mg/mL solution for IV infusion, 100 ml	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203070	Magnesium Sulfate (as heptahydrate) 250mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	3,525.00	3,525.00	0.00	Medical Services Program
50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Quarterly				GF	858.00	858.00	0.00	Medical Services Program
50203070	Dobutamine Hydrochloride 50mg/ml, 5ml (concentrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 20mg	QCGH	No	PB	Semi Annual				GF	419,500.00	419,500.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 50 mg/mL, 2 mL (IM/IV)	QCGH	No	PB	Semi Annual				GF	400.00	400.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ampicillin Sodium 500mg + Sulbactam Sodium 250mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203070	Carbachol Intraocular Solution 0.01% 1.5 mL BFAD approved	QCGH	No	PB	Semi Annual				GF	231,262.50	231,262.50	0.00	Medical Services Program
50203070	Gliclazide 80mg	QCGH	No	PB	Semi Annual				GF	6,030.00	6,030.00	0.00	Medical Services Program
50203070	Hyoscine N Butyl Bromide 10mg	QCGH	No	PB	Semi Annual				GF	400.00	400.00	0.00	Medical Services Program
50203070	Propofol 10mg/ml, 20ml (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ipratropium Nebules 0.5mg/2ml x 2ml	QCGH	No	PB	Semi Annual				GF	26,937.50	26,937.50	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Quetiapine (as Fumarate) 100mg	QCGH	No	PB	Semi Annual				GF	4,620.00	4,620.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/mL, 5mL (SC)	QCGH	No	PB	Semi Annual				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 10mg	QCGH	No	PB	Semi Annual				GF	4,970.00	4,970.00	0.00	Medical Services Program
50203070	Metoclopramide Hydrochloride 5mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	3,745.00	3,745.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	3,745.00	3,745.00	0.00	Medical Services Program
50203070	Simvastatin 40mg	QCGH	No	PB	Semi Annual				GF	3,010.00	3,010.00	0.00	Medical Services Program
50203070	Tamsulosin Hydrochloride 200mcg, orally disintegrating tab.	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	2,100.00	2,100.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	4,060.00	4,060.00	0.00	Medical Services Program
50203070	Valsartan 80mg film coated	QCGH	No	PB	Semi Annual				GF	3,080.00	3,080.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	1,400.00	1,400.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program

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50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	4,750.00	4,750.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	Semi Annual				GF	22,250.00	22,250.00	0.00	Medical Services Program
50203070	Risperidone 2mg orodispersible tablet	QCGH	No	PB	Semi Annual				GF	5,040.00	5,040.00	0.00	Medical Services Program
50203070	Valsartan 80mg film coated	QCGH	No	PB	Semi Annual				GF	6,600.00	6,600.00	0.00	Medical Services Program
50203070	Meropenem trihydrate 1g powder (IV)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Sacubitril/Valsartan 50 mg	QCGH	No	PB	Semi Annual				GF	38,000.00	38,000.00	0.00	Medical Services Program
50203070	Sacubitril/Valsartan 100 mg Tablet	QCGH	No	PB	Semi Annual				GF	105,000.00	105,000.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	10,700.00	10,700.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	21,400.00	21,400.00	0.00	Medical Services Program
50203070	Salbutamol 100 mcg/dose x 200 doses Metered Dose Inhaler	QCGH	No	PB	Semi Annual				GF	28,200.00	28,200.00	0.00	Medical Services Program
50203070	Tamsulosin Hydrochloride 200mcg, orally disintegrating tab.	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203070	Telmisartan 40mg	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203070	Telmisartan 80mg	QCGH	No	PB	Semi Annual				GF	8,700.00	8,700.00	0.00	Medical Services Program
50203070	Tolvaptan 15mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 10mg	QCGH	No	PB	Semi Annual				GF	17,750.00	17,750.00	0.00	Medical Services Program
50203070	Tranexamic acid 500mg	QCGH	No	PB	Semi Annual				GF	8,700.00	8,700.00	0.00	Medical Services Program
50203070	Rifaximin 200mg	QCGH	No	PB	Semi Annual				GF	15,800.00	15,800.00	0.00	Medical Services Program
50203070	Vitamin B1 100mg, B6 5mg, B12 50mcg (B-complex)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203070	Adenosine 3 mg/ml, 2ml (IV)	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	19,000.00	19,000.00	0.00	Medical Services Program
50203070	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)	QCGH	No	PB	Semi Annual				GF	89,000.00	89,000.00	0.00	Medical Services Program
50203070	Amino Acids, Crystalline Standard 3.5%, 500ml bottle (IV infusion)	QCGH	No	PB	Semi Annual				GF	12,500.00	12,500.00	0.00	Medical Services Program
50203070	Amphotericin B (Non-Lipid Complex) 50mg lyophilized powder (IV infusion)	QCGH	No	PB	Semi Annual				GF	40,178.60	40,178.60	0.00	Medical Services Program
50203070	Ampicillin Sodium 1000mg + Sulbactam Sodium 500mg (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Azithromycin 500mg powder (as base/as dihydrate) (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human 70/30 (recombinant DNA) 100 IU/mL, 5mL (SC)	QCGH	No	PB	Semi Annual				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 10mL (SC)	QCGH	No	PB	Semi Annual				GF	238,500.00	238,500.00	0.00	Medical Services Program
50203070	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) 100 IU/mL, 3mL glass cartridge (SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	20,900.00	20,900.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	Losartan K 100mg	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Mebendazole 500mg tablet/chewable	QCGH	No	PB	Semi Annual				GF	5,200.00	5,200.00	0.00	Medical Services Program
50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	1,000.00	1,000.00	0.00	Medical Services Program

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50203070	Metformin (as hydrochloride) 500mg/film coated	QCGH	No	PB	Semi Annual				GF	4,290.00	4,290.00	0.00	Medical Services Program
50203070	Methimazole (thiamazole) 5 mg	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203070	Methotrexate 2.5 mg (as base)	QCGH	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Medical Services Program
50203070	Metronidazole 500mg	QCGH	No	PB	Semi Annual				GF	360.00	360.00	0.00	Medical Services Program
50203070	Metronidazole 125 mg/5 mL, 60 mL suspension	QCGH	No	PB	Semi Annual				GF	800.00	800.00	0.00	Medical Services Program
50203070	Metoprolol (as tartrate) 50mg	QCGH	No	PB	Semi Annual				GF	6,260.00	6,260.00	0.00	Medical Services Program
50203070	Rosuvastatin (as calcium salt) 20mg	QCGH	No	PB	Semi Annual				GF	41,950.00	41,950.00	0.00	Medical Services Program
50203070	Multivitamins Adult Vit A: 600-700mcg or 2,000-2,500 IU, Vit B1: 1.3-1.7mg, Vit B2: 0.7-3mg, Vit B6: 1.6-2mg, Vit B12: 2-6mcg, Vit C: 65-80mg, Vit D: 400 IU (10 mcg)	QCGH	No	PB	Semi Annual				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203070	Amikacin Sulfate 250mg/ml, 2ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	475.00	475.00	0.00	Medical Services Program
50203070	Naproxen Sodium 550mg	QCGH	No	PB	Semi Annual				GF	380.00	380.00	0.00	Medical Services Program
50203070	Nifedipine 30mg MR	QCGH	No	PB	Semi Annual				GF	8,800.00	8,800.00	0.00	Medical Services Program
50203070	Nifedipine 10mg	QCGH	No	PB	Semi Annual				GF	4,500.00	4,500.00	0.00	Medical Services Program
50203070	Nimodipine 30mg t	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203070	Oxymetazoline (as hydrochloride) 0.05%, 15ml Nasal Spray	QCGH	No	PB	Semi Annual				GF	1,800.00	1,800.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203070	Potassium Chloride 750 mg durules equiv. to approximately 10 mEq potassium	QCGH	No	PB	Semi Annual				GF	24,750.00	24,750.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	2,375.00	2,375.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	3,875.00	3,875.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203070	Omeprazole 40mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Prednisone 20mg	QCGH	No	PB	Semi Annual				GF	700.00	700.00	0.00	Medical Services Program
50203070	Prednisone 10mg	QCGH	No	PB	Semi Annual				GF	440.00	440.00	0.00	Medical Services Program
50203070	Povidone Iodine 1% oral antiseptic 60ml	QCGH	No	PB	Semi Annual				GF	26,700.00	26,700.00	0.00	Medical Services Program
50203070	Polymyxin B (as sulfate) 10,000 units + Neomycin (as sulfate) 3.5 mg + Fluocinolone Acetonide 0.025%, Otic Soln., 5ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Paracetamol 250 mg/5ml syrup/suspension, 60ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ferrous sulfate 60mg + Folic Acid 400mcg	QCGH	No	PB	Semi Annual				GF	800.00	800.00	0.00	Medical Services Program
50203070	Oxymetazoline (as hydrochloride) 0.05%, 15ml Nasal Spray	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ceftriaxone Sodium 1gm + 10ml diluent (IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Omeprazole 20mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Mupirocin Ointment 2%, 5g	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Montelukast (as sodium salt) 10mg	QCGH	No	PB	Semi Annual				GF	900.00	900.00	0.00	Medical Services Program

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50203070	Mefenamic acid 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Levofloxacin 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tramadol Hydrochloride 50mg/ml, 2ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203070	Paracetamol 500mg	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Gentamicin Sulfate 40mg/ml, 2ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	750.00	750.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ranitidine Hydrochloride 25mg/ml, 2ml (IM, IV, IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 5,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Penicillin G Crystalline (benzylpenicillin sodium) 1,000,000 units (IM/IV)	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203070	Paracetamol 150 mg/mL, 2mL ampule solution for injection (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Nicardipine Hydrochloride 1mg/ml, 10ml (IV)	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 1mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ketorolac tromethamol 30mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Salbutamol (as sulfate) Solution for nebulization 2mg/ml, 2.5ml (unit dose)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Epinephrine (adrenaline) Hydrochloride 1mg/ml, 1ml (IM, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Dexamethasone 4 mg/mL, 2 mL ampul/vial (IM, IV) (as sodium phosphate)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clindamycin Phosphate 150mg/ml, 4ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ciprofloxacin 400mg/200mL (IV infusion) or 2mg/ml, 200ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime Sodium 750mg (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Metronidazole 5mg/ml, 100ml (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	13,875.00	13,875.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203070	Cilostazole 100mg	QCGH	No	PB	Semi Annual				GF	17,500.00	17,500.00	0.00	Medical Services Program
50203070	Clopidogrel 75mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	6,125.00	6,125.00	0.00	Medical Services Program
50203070	Lansoprazole 30 mg	QCGH	No	PB	Semi Annual				GF	1,045.00	1,045.00	0.00	Medical Services Program
50203070	Clonidine Hydrochloride 75mcg	QCGH	No	PB	Semi Annual				GF	10,250.00	10,250.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	23,550.00	23,550.00	0.00	Medical Services Program
50203070	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800 mgsulfamethoxazole + 160mg trimethoprim tablet	QCGH	No	PB	Semi Annual				GF	6,516.00	6,516.00	0.00	Medical Services Program
50203070	Digoxin 50mcg/mL elixir, 60mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Digoxin 250 mcg	QCGH	No	PB	Semi Annual				GF	1,275.00	1,275.00	0.00	Medical Services Program

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50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	8,062.50	8,062.50	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 25 mg	QCGH	No	PB	Semi Annual				GF	4,812.50	4,812.50	0.00	Medical Services Program
50203070	Domperidone 10mg	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 100ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 250ml	QCGH	No	PB	Semi Annual				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203070	Naloxone Hydrochloride 400 mcg/ml, 1 ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 500ml	QCGH	No	PB	Semi Annual				GF	13,468.00	13,468.00	0.00	Medical Services Program
50203070	Captopril 25mg	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203070	Carvedilol 12.5mg	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203070	Sterile Water for Injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203070	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV infusion)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	15,750.00	15,750.00	0.00	Medical Services Program
50203070	Regular, Insulin (recombinant DNA human) 100 IU/mL, 10 mL (SC, IV/IM)	QCGH	No	PB	Semi Annual				GF	79,500.00	79,500.00	0.00	Medical Services Program
50203070	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	QCGH	No	PB	Semi Annual				GF	8,000.00	8,000.00	0.00	Medical Services Program
50203070	Pneumococcal Polyvalent Vaccine, 25mcg/0.5mL, 0.5ml prefilled syringe or single dose vial (IM, SC)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Carvedilol 6.25mg	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203070	Cefixime 200mg	QCGH	No	PB	Semi Annual				GF	43,000.00	43,000.00	0.00	Medical Services Program
50203070	Fluticasone (as propionate) 0.05%/dose x 120 doses Nasal Aqueous Solution	QCGH	No	PB	Semi Annual				GF	588,000.00	588,000.00	0.00	Medical Services Program
50203070	Sodium Chloride 2.5mEq/ml, 20ml	QCGH	No	PB	Semi Annual				GF	3,200.00	3,200.00	0.00	Medical Services Program
50203070	Sterile water for injection 50ml (no preservative)	QCGH	No	PB	Semi Annual				GF	3,287.50	3,287.50	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 500ml	QCGH	No	PB	Semi Annual				GF	26,450.00	26,450.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	0.9% NaCl for Irrigation solution 1L	QCGH	No	PB	Semi Annual				GF	98,175.00	98,175.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Nalbuphine Hydrochloride 10mg/ml, 1ml (IM, IV, SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Tetanus Toxoid, 0m5ml (IM)	QCGH	No	PB	Semi Annual				GF	271,600.00	271,600.00	0.00	Medical Services Program

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50203070	Rabies Immunoglobulin (Equine) 200 IU/mL, 5 mL vial (IM)	QCGH	No	PB	Semi Annual				GF	1,500,000.00	1,500,000.00	0.00	Medical Services Program
50203070	Rabies Vaccines Purified Vero Rabies Vaccine lyophilized powder, 0.5 IU/ 1ml, vial + diluent (ID,IM)	QCGH	No	PB	Semi Annual				GF	1,638,000.00	1,638,000.00	0.00	Medical Services Program
50203070	Paracetamol 250mg/5mL syrup/ suspension, 60ml (alcohol-free)	QCGH	No	PB	Semi Annual				GF	8,700.00	8,700.00	0.00	Medical Services Program
50203070	Paracetamol 100mg/mL drops (alcohol free) 15 ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Doxycycline 100mg (as hyclate)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203070	Anti-tetanus serum (equine) 1500 IU/mL, 0.7 mL vial/ampule (IM)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203070	Diphenhydramine Hydrochloride 50mg	QCGH	No	PB	Semi Annual				GF	2,580.00	2,580.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 500mg amoxicillin (as trihydrate) + 125 mg potassium clavulanate per tablet	QCGH	No	PB	Semi Annual				GF	9,250.00	9,250.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 100 mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clindamycin 75mg/5ml granules for suspension, 60 ml (as palmitate hydrochloride)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Erythromycin eye ointment 0.5% 5g	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203070	Ascorbic Acid 500mg, film-coated	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Betahistine hydrochloride 24mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Calcium Carbonate 500mg tablet/chewable (elemental calcium)	QCGH	No	PB	Semi Annual				GF	2,980.00	2,980.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	18,780.00	18,780.00	0.00	Medical Services Program
50203070	Celecoxib 200mg	QCGH	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Chlorhexidine Gluconate 0.12% and 4%, 120 mL	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.9% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Clarithromycin 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin+ Potassium Clavulanate) 200mg amoxicillin (as trihydrate) + 28.5mg potassium clavulanate per 5ml granules/powder for suspesion, 70ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cloxacillin Sodium 500mg	QCGH	No	PB	Semi Annual				GF	8,750.00	8,750.00	0.00	Medical Services Program
50203070	Clindamycin Hydrochloride 300mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Acetylcysteine 600mg effervescent tablet	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Co-Amoxiclav (Amoxicillin + Potassium Clavulanate) 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5mL granules/powder for suspension, 70ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lidocaine (as Hydrochloride) 2%, 1.8 mL carpule with epinephrine (local infiltration)	QCGH	No	PB	Semi Annual				GF	87,000.00	87,000.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% 20mg/ml, 20ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	132,000.00	132,000.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 10% pump spray 50ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Midazolam HCl 50mg/mL x3mL clear glass (IM/IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Ciprofloxacin hydrochloride 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (NM) 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 1mg/mL solution, 60mL	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program

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50203070	Atropine Sulfate 1mg/ml, 1ml (IM/IV/SC)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 10% pump spray 50ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lidocaine Hydrochloride 2% (20mg/ml) 5ml (IM/IV)	QCGH	No	PB	Semi Annual				GF	8,800.00	8,800.00	0.00	Medical Services Program
50203070	Diazepam 5 mg/mL, 2 mL (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Stereofundin ISO Solution 1L	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203070	10% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Diphenhydramine HCl 50mg/ml, 1ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	7,020.00	7,020.00	0.00	Medical Services Program
50203070	5% Dextrose in Balance Multiple Maintenance Solution (IMB) 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	5% Dextrose in 0.3% Sodium Chloride 1L	QCGH	No	PB	Semi Annual				GF	26,485.00	26,485.00	0.00	Medical Services Program
50203070	Tranexamic Acid 100mg/ml, 5ml (IM, IV)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 1L	QCGH	No	PB	Semi Annual				GF	196,350.00	196,350.00	0.00	Medical Services Program
50203070	Cetirizine dihydrochloride 10mg/mL (oral drops) 10mL	QCGH	No	PB	Semi Annual				GF	3,600.00	3,600.00	0.00	Medical Services Program
50203070	Modified Fluid Gelatin 4% 500ml solution	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Mannitol 20% 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Lactated Ringer's Solution 1L	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	0.9% NaCl for IV Infusion solution 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Celecoxib 200 mg	QCGH	No	PB	Semi Annual				GF	3,150.00	3,150.00	0.00	Medical Services Program
50203070	5% Dextrose in Water 500ml	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203070	Cefuroxime axetil 500mg	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Polypropylene suture 2/0 blue monofilament 1/2c 75 cm-90 cm 26 mm with round needle	QCGH	No	PB	Semi Annual				GF	180,313.20	180,313.20	0.00	Medical Services Program
50203080	Midterm monofilament absorbable glyconate size 3 round needle 26mm	QCGH	No	PB	Semi Annual				GF	118,625.40	118,625.40	0.00	Medical Services Program
50203080	Tissue Adhesive Made of n-butyl-2-cyanoacrylate .5mL	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	1,847.36	1,847.36	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Midterm monofilament absorbable glyconate size 4 cutting needle 19mm	QCGH	No	PB	Semi Annual				GF	135,723.60	135,723.60	0.00	Medical Services Program
50203080	Polypropylene suture 1-0 blue monofilament with cutting needle	QCGH	No	PB	Semi Annual				GF	74,289.60	74,289.60	0.00	Medical Services Program
50203080	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	QCGH	No	PB	Semi Annual				GF	104,295.60	104,295.60	0.00	Medical Services Program
50203080	Polypropylene suture 4-0 blue monofilament 1/2c 90 cm 26 mm with round needle double armed	QCGH	No	PB	Semi Annual				GF	240,013.80	240,013.80	0.00	Medical Services Program
50203080	Polyglycolic Acid 4/0 round needle 1/2c 24 mm 70 cm	QCGH	No	PB	Semi Annual				GF	25,848.00	25,848.00	0.00	Medical Services Program

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50203080	Polyglycolic Acid 4/0 cutting needle 1/2c 24 mm 70 cm	QCGH	No	PB	Semi Annual				GF	74,289.60	74,289.60	0.00	Medical Services Program
50203080	Polypropylene blue 6/0 suture monofilament 75 cm with 13 mm 1/2c taper needle double armed	QCGH	No	PB	Semi Annual				GF	43,090.92	43,090.92	0.00	Medical Services Program
50203080	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	QCGH	No	PB	Semi Annual				GF	282,300.48	282,300.48	0.00	Medical Services Program
50203080	Polyglycolic acid 1-0 round HR 1/2 circle 37mm- 40mm 90 cm	QCGH	No	PB	Semi Annual				GF	374,919.84	374,919.84	0.00	Medical Services Program
50203080	Nylon 3/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	QCGH	No	PB	Semi Annual				GF	120,787.92	120,787.92	0.00	Medical Services Program
50203080	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	161,280.00	161,280.00	0.00	Medical Services Program
50203080	Suction poole drain set w/ universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	225,400.00	225,400.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	52,608.00	52,608.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector, radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	52,608.00	52,608.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 7.0 disposable sterile ID 7.0 mm OD 10.7 mm	QCGH	No	PB	Semi Annual				GF	67,937.16	67,937.16	0.00	Medical Services Program
50203080	Tracheostomy Tube 7.5 disposable sterile ID 7.5 mm OD 10.7 mm	QCGH	No	PB	Semi Annual				GF	67,937.16	67,937.16	0.00	Medical Services Program
50203080	Silk 4/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	28,810.05	28,810.05	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203080	Linear Cutting Stapler 75mm	QCGH	No	PB	Semi Annual				GF	34,000.00	34,000.00	0.00	Medical Services Program
50203080	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	161,280.00	161,280.00	0.00	Medical Services Program
50203080	Nylon 4/0 polyamide monofilament non absorbable surgical suture,black 75cm-90 cm, 16 mm 3/8 circle cutting needle	QCGH	No	PB	Semi Annual				GF	109,807.20	109,807.20	0.00	Medical Services Program
50203080	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	199,576.08	199,576.08	0.00	Medical Services Program
50203080	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	231,018.72	231,018.72	0.00	Medical Services Program
50203080	Silk 2/0 with round needle braided coated Non-absorbable surgical suture black, 75 cm 1/2c 37 mm-40 mm round needle taper	QCGH	No	PB	Semi Annual				GF	98,501.40	98,501.40	0.00	Medical Services Program
50203080	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	92,707.20	92,707.20	0.00	Medical Services Program
50203080	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 22 mm-26 mm round needle	QCGH	No	PB	Semi Annual				GF	28,971.00	28,971.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Small	QCGH	No	PB	Semi Annual				GF	3,432.00	3,432.00	0.00	Medical Services Program
50203080	Polyglycolic acid 2-0 round HR 1/2 circle 37mm- 40mm 70 cm	QCGH	No	PB	Semi Annual				GF	222,174.72	222,174.72	0.00	Medical Services Program
50203080	CANNULA COMPLETE W/O TROCAR 5.5MM110MM	QCGH	No	PB	Semi Annual				GF	158,767.38	158,767.38	0.00	Medical Services Program
50203080	TROCAR TRI-TIP 5.5MM 110MM	QCGH	No	PB	Semi Annual				GF	26,107.08	26,107.08	0.00	Medical Services Program
50203080	CANNULA COMPLETE W/O TROCAR D:10MM 110MM	QCGH	No	PB	Semi Annual				GF	174,722.70	174,722.70	0.00	Medical Services Program
50203080	TROCAR TRI-TIP 10MM 150MM	QCGH	No	PB	Semi Annual				GF	26,107.08	26,107.08	0.00	Medical Services Program
50203080	TROCAR COMPL.D:13MM 110MM	QCGH	No	PB	Semi Annual				GF	196,447.64	196,447.64	0.00	Medical Services Program

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50203080	TRIANGULAR OBTURATOR D:13MM 110MM	QCGH	No	PB	Semi Annual				GF	60,267.44	60,267.44	0.00	Medical Services Program
50203080	Multifunctional portable folding bed with mattress	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Medium	QCGH	No	PB	Semi Annual				GF	3,432.00	3,432.00	0.00	Medical Services Program
50203080	Colostomy Bag with clip and wafer 48 mm	QCGH	No	PB	Semi Annual				GF	135,000.00	135,000.00	0.00	Medical Services Program
50203080	Elastic bandage 4" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	36,225.00	36,225.00	0.00	Medical Services Program
50203080	Plaster of paris 4" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	182,850.00	182,850.00	0.00	Medical Services Program
50203080	Plaster of paris 6" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	182,850.00	182,850.00	0.00	Medical Services Program
50203080	Wadding sheet 4" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	39,600.00	39,600.00	0.00	Medical Services Program
50203080	Cautery tip 16.5 cm standard blade (Long) edge coated	QCGH	No	PB	Semi Annual				GF	57,385.00	57,385.00	0.00	Medical Services Program
50203080	Circular Stapler Curved Intraluminal EEA 28 mm	QCGH	No	PB	Semi Annual				GF	310,800.00	310,800.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Large	QCGH	No	PB	Semi Annual				GF	3,432.00	3,432.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	2,640.00	2,640.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	122,000.00	122,000.00	0.00	Medical Services Program
50203080	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	QCGH	No	PB	Semi Annual				GF	732,000.00	732,000.00	0.00	Medical Services Program
50203080	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque sterile	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Disposable Core Biopsy Instrument Gauge 14, 10 cm length semi-automatic	QCGH	No	PB	Semi Annual				GF	270,000.00	270,000.00	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed system silicon 100cc reservoir	QCGH	No	PB	Semi Annual				GF	429,180.00	429,180.00	0.00	Medical Services Program
50203080	Polyglycolic acid 0 round HR 1/2 circle 26 mm 90 cm	QCGH	No	PB	Semi Annual				GF	237,726.72	237,726.72	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Colostomy Bag with clip and wafer 70 mm	QCGH	No	PB	Semi Annual				GF	270,000.00	270,000.00	0.00	Medical Services Program
50203080	Cutting Loop bipolar fr.24 compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	44,880.00	44,880.00	0.00	Medical Services Program
50203080	Cutting electrode bipolar fr. 26 pointed compatible with existing lap	QCGH	No	PB	Semi Annual				GF	44,880.00	44,880.00	0.00	Medical Services Program
50203080	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	44,880.00	44,880.00	0.00	Medical Services Program
50203080	Single use tubing with two puncture needles compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203080	Colostomy Bag with clip and wafer 56 mm	QCGH	No	PB	Semi Annual				GF	135,000.00	135,000.00	0.00	Medical Services Program
50203080	Penrose drain 1" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	2.5% Antiseptic Dry Powder spray 55g	QCGH	No	PB	Semi Annual				GF	10,080.00	10,080.00	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	HYGIENIC HAND-WIPING MULTIFOLD TOWEL white 24cmx 23cm Paper towel 250 sheets per pack	QCGH	No	PB	1st Quarter				GF	56,250.00	56,250.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	SD Syphilis Ab 100pcs Multi device	QCGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203080	SD Hepatitis B Surface Ag device 30 test/box	QCGH	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203080	SURGICAL PAPER TAPE 1"hypo-allergenic,2.5 cm x 9 1" x 10 yrds	QCGH	No	PB	1st Quarter				GF	7,136.64	7,136.64	0.00	Medical Services Program
50203080	Albumin reagent 300 tests	QCGH	No	PB	1st Quarter				GF	7,700.00	7,700.00	0.00	Medical Services Program
50203080	Cholesterol reagent 400 tests	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	HIV /Syphilis duo 25 Test/kits	QCGH	No	PB	1st Quarter				GF	144,000.00	144,000.00	0.00	Medical Services Program
50203080	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE hydrogel 80oz	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	HIV-1 VIRAL LOAD 10 cartridges/pack compatible with GeneXpert POC machine	QCGH	No	PB	1st Quarter				GF	280,000.00	280,000.00	0.00	Medical Services Program
50203080	Polyurethane Foam Wound dressing impregnated with 1% Silver 10x10x0.5cm 10s	QCGH	No	PB	Semi Annual				GF	18,720.00	18,720.00	0.00	Medical Services Program
50203080	Polyurethane Film, Polyurethane Foam with 3% povidone-Iodine Antimicrobial Foam Dressing (Non-Adhesive) 10x10x0.5cm 10s	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Medical Services Program
50203080	Polyurethane Foam Wound Dressing impregnated with 1% (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Polyurethane Foam Wound Dressing impregnated with 3% Povidone-Iodine Antimicrobial (Non-Adhesive) 3 Layers Polyurethane Foam Dressing Polyurethane Pore Size: 100-350um With High Vertical absorption and Retention preventing Maceration	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	72,450.00	72,450.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	180,090.00	180,090.00	0.00	Medical Services Program
50203080	T tube Fr. 14 non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	Creatinine reagent 700 tests	QCGH	No	PB	1st Quarter				GF	23,500.00	23,500.00	0.00	Medical Services Program
50203080	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover,bouffant cap. Made of thick and sturdy material, fluid repellant, large size, below the knee length, wrap, around coverage Adjustable neck ties and velcros. Biodegradable materials,Disposable. Surgical mask tie on, one pair of shoe cover,one bouffant cap.	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Advance wound dressing with silver: Large 160mmx125mmx30mm	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Alcohol-based solution for surgical and hygienic hand disinfectant. With active ingredients 45 grams ethanol and 18 grams N- propanol. EN1500 and EN 12791 contains emollients Bisabolol, Allentown and dexpanthenol.	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Solution of hyperoxy genated fatty acids 50mL	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Hydrophilic foam dressing 20x20	QCGH	No	PB	Semi Annual				GF	9,600.00	9,600.00	0.00	Medical Services Program
50203080	Silicone foam dressing 15x20	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	65,000.00	65,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	HIV/AIDS screening test (rapid) SD HIV 1/2 multi-device, 100 test/kit/box	QCGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	BLOOD COLLECTION TUBE PLASTIC 2ml LAVANDER TOP 100pc/pck	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	BLOOD COLLECTION TUBE PLASTIC 5ml RED TOP CLOT ACTIVATOR, 100pcs/pck	QCGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Services Program

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50203080	Cd4 PIMA BEAD CONTROL	QCGH	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Services Program
50203080	Cd4 TEST CARTRIDGE 1test/cart compatible with Alere machine	QCGH	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Services Program
50203080	CRYOGENIC VIALS 2mlx 500's/pck	QCGH	No	PB	1st Quarter				GF	850,000.00	850,000.00	0.00	Medical Services Program
50203080	DISPOSABLE SYRINGE 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Quarter				GF	3,220.00	3,220.00	0.00	Medical Services Program
50203080	DISPOSABLE SYRINGE 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	1st Quarter				GF	4,618.40	4,618.40	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	ABSORBENT COTTON 400gm, highly absorbable	QCGH	No	PB	1st Quarter				GF	1,897.50	1,897.50	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	180,090.00	180,090.00	0.00	Medical Services Program
50203080	Silver impregnated mesh dressing with technology lipido coilloid matrix 16s	QCGH	No	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Medical Services Program
50203080	Non-woven pad composed of polyacrylate poly-absorbent fibres with soft adherent lipido colloid layer 10s	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203080	HYPOCHLOROUS ACID + SODIUM HYPOCHLORITE solution 1000mL	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	SURGICAL KIT OBSTETRIC PACK / NSD STERILE Contents: 2- Lithotomy Leggings medium 1- Under Buttocks Drape 1- Abdominal Drape 1- Absorbent towel 1- Mayo stand cover 2- Surgical gown large size with 2 hand towels each 1- outer/ back table cover	QCGH	No	PB	1st Quarter				GF	39,000.00	39,000.00	0.00	Medical Services Program
50203080	PARTICULATE RESPIRATOR medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203080	SURGICAL GLOVES 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	1st Quarter				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Laparoscopic Linear cutting 45mm natural articulation Reload	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	CS PACK STERILE Color: Light Blue, Contents: 1- CS Incise Drape with pouch, 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellant, with highly absorbent reinforcement, Full patient coverage from head to toe 360degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarian Operations and any Abdominal Surgical Operations	QCGH	No	PB	1st Quarter				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203080	Laparoscopic Linear cutting stapler 45mm natural articulation	QCGH	No	PB	Semi Annual				GF	65,000.00	65,000.00	0.00	Medical Services Program
50203080	Cautery tip 6.5 cm standard blade edge coated standard	QCGH	No	PB	Semi Annual				GF	103,293.00	103,293.00	0.00	Medical Services Program
50203080	Disposable shaft Maryland D:5/310mm 1 pack (10pcs)	QCGH	No	PB	Semi Annual				GF	426,287.86	426,287.86	0.00	Medical Services Program
50203080	Linear Cutting 75mm Reload	QCGH	No	PB	Semi Annual				GF	41,000.00	41,000.00	0.00	Medical Services Program
50203080	Hemorrhoidal Circular Stapler 33mm	QCGH	No	PB	Semi Annual				GF	93,000.00	93,000.00	0.00	Medical Services Program
50203080	Foley catheter 3 way fr.24 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic, tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	2,640.00	2,640.00	0.00	Medical Services Program
50203080	Negative pressure wound therapy machine disposable canister 600cc with filter	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	EXAMINATION GLOVES medium latex powder free (non-sterile) single use only	QCGH	No	PB	1st Quarter				GF	72,450.00	72,450.00	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	19,410.00	19,410.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile Flexylon, Finessis	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	62,100.00	62,100.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program

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50203080	Surgical needle stainless steel intestinal needle taper 1850-05	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-5	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-3	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	Nepidermin Human Epidermal Growth factor spray	QCGH	No	PB	Semi Annual				GF	16,800.00	16,800.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 3/8 circle cutting edge 1835-2	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	T tube Fr. 16 non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	19,410.00	19,410.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	29,095.59	29,095.59	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	19,410.00	19,410.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Circular Stapler 29mm with Tissue Compression Scale, 1.0-2.5mm closed staple height	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203080	Curved Cutter Linear Stapler 40mm	QCGH	No	PB	Semi Annual				GF	55,000.00	55,000.00	0.00	Medical Services Program
50203080	Curved Cutter Linear Stapler 40mm reload (green)	QCGH	No	PB	Semi Annual				GF	25,000.00	25,000.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	Hydrogel containg Betaine and PHMB 250GR	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	132,500.00	132,500.00	0.00	Medical Services Program
50203080	Cautery tip fine 0.3 compatible to existing cautery machine	QCGH	No	PB	Semi Annual				GF	39,800.00	39,800.00	0.00	Medical Services Program
50203080	Cautery pad neonate electrosurgical grounding pad with disposable hydrogel,adhesive latex free,compatible with existing cautery machine	QCGH	No	PB	Semi Annual				GF	63,360.00	63,360.00	0.00	Medical Services Program
50203080	Cautery pad pedia electrosurgical grounding pad with disposable hydrogel,adhesive latex free, compatible with existing cautery machine	QCGH	No	PB	Semi Annual				GF	655,000.00	655,000.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing cautery machine	QCGH	No	PB	Semi Annual				GF	1,260,000.00	1,260,000.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to existing cautery machine	QCGH	No	PB	Semi Annual				GF	1,069,200.00	1,069,200.00	0.00	Medical Services Program
50203080	Disposable shaft atraumatic grasping forceps D:5/310mm 1 pack (10pcs)	QCGH	No	PB	Semi Annual				GF	426,287.86	426,287.86	0.00	Medical Services Program
50203080	Silver Foam Dressing 10x10 cm	QCGH	No	PB	Semi Annual				GF	14,400.00	14,400.00	0.00	Medical Services Program
50203080	GPT (ALAT) reagent 500 tests	QCGH	No	PB	1st Quarter				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	4,025.00	4,025.00	0.00	Medical Services Program
50203080	Chlorhexidine 4%	QCGH	No	PB	Semi Annual				GF	38,000.00	38,000.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 900 ml	QCGH	No	PB	Semi Annual				GF	2,700.00	2,700.00	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	53,406.00	53,406.00	0.00	Medical Services Program
50203080	Bipolar Cord 16.5 cm needle electrode modified with PTFE insulation and nose cone of 12 titanium clips	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203080	Absorbable Hemostatic Strip Surgicel NU-KNIT 6" x 9"	QCGH	No	PB	Semi Annual				GF	360,000.00	360,000.00	0.00	Medical Services Program
50203080	Bone Wax sterile bone wax 2.5 g MDD	QCGH	No	PB	Semi Annual				GF	57,600.00	57,600.00	0.00	Medical Services Program

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50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Polyurethane film dressing 10x12	QCGH	No	PB	Semi Annual				GF	19,200.00	19,200.00	0.00	Medical Services Program
50203080	NaKCl solution pack 800ml for NaKCl Analyzer	QCGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	≥10 Parameters urine strip for urine strip 100 strips	QCGH	No	PB	1st Quarter				GF	900.00	900.00	0.00	Medical Services Program
50203080	Calibrator 1 x 3 ml	QCGH	No	PB	1st Quarter				GF	18,500.00	18,500.00	0.00	Medical Services Program
50203080	System cleaner, 100 ml 80 tests (minimum)	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Control (low, normal, high) 2 x 2.5 ml (minimum)	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203080	Wadding sheet 6" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	44,850.00	44,850.00	0.00	Medical Services Program
50203080	Diluent 20 Liter 450tests (minimum)	QCGH	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Medical Services Program
50203080	Glucose reagent 800 tests	QCGH	No	PB	1st Quarter				GF	13,400.00	13,400.00	0.00	Medical Services Program
50203080	WBC Lyse 1 x 3.8 L 900 tests (minimum)	QCGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	GOT (ASAT) reagent 500 tests	QCGH	No	PB	1st Quarter				GF	15,500.00	15,500.00	0.00	Medical Services Program
50203080	Uric Acid (BUA)reagent 400 tests	QCGH	No	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Services Program
50203080	Silver Alginate Paste 15g	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203080	Bi-level quality control kit for electrolyte2x10ml	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Triglycerides reagent 250 tests	QCGH	No	PB	1st Quarter				GF	12,800.00	12,800.00	0.00	Medical Services Program
50203080	HDL Cholesterol reagent 350 tests	QCGH	No	PB	1st Quarter				GF	41,500.00	41,500.00	0.00	Medical Services Program
50203080	HBA1c reagent Quantitative 150 tests	QCGH	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Medical Services Program
50203080	Total Protein reagent 300 tests	QCGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203080	Hemoglobin lyse 1 x 4 Liter (minimum)	QCGH	No	PB	1st Quarter				GF	24,500.00	24,500.00	0.00	Medical Services Program
50203080	Urea reagent 500 tests	QCGH	No	PB	1st Quarter				GF	13,600.00	13,600.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1	QCGH	No	PB	2nd Semester				GF	12,880.00	12,880.00	0.00	Medical Services Program
50203080	Diaper for Premature Babies, Extra Small 24's/pack	QCGH	No	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	QCGH	No	PB	2nd Semester				GF	4,020.40	4,020.40	0.00	Medical Services Program
50203080	Diaper for Premature Babies, Small 26's/pack	QCGH	No	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	Diaper for Premature Babies, Peemie 30's/pack	QCGH	No	PB	2nd Semester				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	BP cff size 34-43 cm - Adult	QCGH	No	PB	2nd Semester				GF	4,320.00	4,320.00	0.00	Medical Services Program
50203080	Reverse Osmosis Tbings compatible to steam sterilizer	QCGH	No	PB	2nd Semester				GF	220,000.00	220,000.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2	QCGH	No	PB	2nd Semester				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 120ml	QCGH	No	PB	2nd Semester				GF	12,900.00	12,900.00	0.00	Medical Services Program
50203080	Tongue depressor 6" n length wooden, singlepack, sterile	QCGH	No	PB	2nd Semester				GF	1,895.88	1,895.88	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 X 1/2	QCGH	No	PB	2nd Semester				GF	897.00	897.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	2nd Semester				GF	3,588.00	3,588.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Disposable singe 5 ccwith needle sterile, on-toxi, non-pyrogenic	QCGH	No	PB	2nd Semester				GF	5,037.00	5,037.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	3,864.00	3,864.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	2nd Semester				GF	13,875.00	13,875.00	0.00	Medical Services Program
50203080	Cotton balls sterile pack 150cs/pack	QCGH	No	PB	2nd Semester				GF	2,990.00	2,990.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc with needle sterile, non-toxic, non-pyrogenic G 23 X 1	QCGH	No	PB	2nd Semester				GF	1,288.00	1,288.00	0.00	Medical Services Program
50203080	Detergent bar 400g	QCGH	No	PB	2nd Semester				GF	1,876.80	1,876.80	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	2nd Semester				GF	16,243.75	16,243.75	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60ml with sticker label	QCGH	No	PB	2nd Semester				GF	82,575.00	82,575.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent otton 2pcs./pack	QCGH	No	PB	2nd Semester				GF	5,539.32	5,539.32	0.00	Medical Services Program
50203080	Povidone iodine 10% antiseptic/disinfectant 120ml	QCGH	No	PB	2nd Semester				GF	5,667.20	5,667.20	0.00	Medical Services Program
50203080	ECG Electrodes Adult 50's/pack	QCGH	No	PB	2nd Semester				GF	26,450.00	26,450.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	2nd Semester				GF	28,775.00	28,775.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	2nd Semester				GF	8,280.00	8,280.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	2nd Semester				GF	6,950.00	6,950.00	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	2nd Semester				GF	2,520.00	2,520.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	2nd Semester				GF	2,520.00	2,520.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel, sterile compatible with existing blade holder	QCGH	No	PB	2nd Semester				GF	19.41	19.41	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	2nd Semester				GF	28,462.50	28,462.50	0.00	Medical Services Program
50203080	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2 ply 150 pulls	QCGH	No	PB	2nd Semester				GF	611.80	611.80	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	2nd Semester				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	Surgical Blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	2nd Semester				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G 1 1/2' disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	2nd Semester				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	2nd Semester				GF	2,875.00	2,875.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle, non-toxic, non-pyrogenic g 21 x 1 1/2"	QCGH	No	PB	2nd Semester				GF	18,400.00	18,400.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	2nd Semester				GF	150,219.90	150,219.90	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	2nd Semester				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6' sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	2nd Semester				GF	2.76	2.76	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	2nd Semester				GF	57,557.50	57,557.50	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic, non-pyrogenic	QCGH	No	PB	2nd Semester				GF	918.39	918.39	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	2nd Semester				GF	5,031.25	5,031.25	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	144,900.00	144,900.00	0.00	Medical Services Program
50203080	Adult IV admin.set (marcoset), safety filter type on end part w/Luerlock	QCGH	No	PB	2nd Semester				GF	31,058.00	31,058.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	3,434.13	3,434.13	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label	QCGH	No	PB	2nd Semester				GF	270,176.40	270,176.40	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/filter	QCGH	No	PB	2nd Semester				GF	97,600.00	97,600.00	0.00	Medical Services Program
50203080	Adult IV admin. Set (marcrosset), Safety Filter type on end part w/ Luerlock	QCGH	No	PB	2nd Semester				GF	23,479.00	23,479.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	2nd Semester				GF	6,496.00	6,496.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	120,750.00	120,750.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/wings	QCGH	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 120ml	QCGH	No	PB	2nd Semester				GF	177,100.00	177,100.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	2nd Semester				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	2nd Semester				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	2nd Semester				GF	2,590.00	2,590.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	2nd Semester				GF	43,125.00	43,125.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	2nd Semester				GF	22,610.00	22,610.00	0.00	Medical Services Program
50203080	Hand Soap Bacteriostatic, hexachlorophene free non-corrosive phosphorous bearing compounds biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	2nd Semester				GF	14,241.60	14,241.60	0.00	Medical Services Program
50203080	Surgical Paper Type 1" hypo-allergenic, 2.5 cm 9 1" x 10 yards	QCGH	No	PB	2nd Semester				GF	12,744.00	12,744.00	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	2nd Semester				GF	23,345.00	23,345.00	0.00	Medical Services Program
50203080	Wadding sheet 6" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	59,800.00	59,800.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 1 L	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	386,256.25	386,256.25	0.00	Medical Services Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	5,692.50	5,692.50	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	QCGH	No	PB	Semi Annual				GF	4,197.50	4,197.50	0.00	Medical Services Program
50203080	PPE SET: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc., Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Medical Ice Bag 600 cc condensation, ultra superior, leak resistant, good quality	QCGH	No	PB	Semi Annual				GF	4,198.20	4,198.20	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	25,900.00	25,900.00	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed system silicon 100cc reservoir	QCGH	No	PB	Semi Annual				GF	107,295.00	107,295.00	0.00	Medical Services Program
50203080	Visceral pack 4 x 28 x 6ply mesh w/ tail xray detector- unsterile	QCGH	No	PB	Semi Annual				GF	42,600.00	42,600.00	0.00	Medical Services Program
50203080	Venturi Mask With Six Diluters For Adult, Made of medical grade PVC.Oxygen concentration:blue24%	QCGH	No	PB	Semi Annual				GF	28,468.00	28,468.00	0.00	Medical Services Program

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	yellow28%,white31%,green35%,pink40% and orange50%. Adjustable nose clip. DEHP free and 100% latex free available.												
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	Semi Annual				GF	172,500.00	172,500.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel intestinal needle taper 1850-05	QCGH	No	PB	Semi Annual				GF	4,554.00	4,554.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Tie on surgical mask 3ply 50pcs/box disposable	QCGH	No	PB	Semi Annual				GF	18,381.60	18,381.60	0.00	Medical Services Program
50203080	Thora bottle sterile 1,000ml autoclavable complete set	QCGH	No	PB	Semi Annual				GF	299,000.00	299,000.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	Semi Annual				GF	18,400.00	18,400.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	QCGH	No	PB	Semi Annual				GF	101,963.60	101,963.60	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	35,880.00	35,880.00	0.00	Medical Services Program
50203080	Wrist Splint Neonate Large with strap	QCGH	No	PB	Semi Annual				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Wrist Splint Neonate Medium with strap	QCGH	No	PB	Semi Annual				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Wrist Splint Neonate Small with strap	QCGH	No	PB	Semi Annual				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Wrist Splint Pedia Large with strap	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Wrist Splint Pedia Medium with strap	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Wrist Splint Pedia Small with strap	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60ml with sticker label	QCGH	No	PB	Semi Annual				GF	292,500.00	292,500.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	95,582.25	95,582.25	0.00	Medical Services Program
50203080	Wrist Splint Adult Small with strap	QCGH	No	PB	Semi Annual				GF	4,025.00	4,025.00	0.00	Medical Services Program
50203080	Wrist Splint Adult Medium with strap	QCGH	No	PB	Semi Annual				GF	4,025.00	4,025.00	0.00	Medical Services Program
50203080	Gigli wire saw sterile stainless, braided wires 60 cm	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Wrist Splint Adult Large with strap	QCGH	No	PB	Semi Annual				GF	4,025.00	4,025.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203080	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibre-optic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	QCGH	No	PB	Semi Annual				GF	144,000.00	144,000.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 900 ml/ bot.	QCGH	No	PB	Semi Annual				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203080	Buffered formalin (neutral) 10% 4L/gallon	QCGH	No	PB	Semi Annual				GF	3,326.40	3,326.40	0.00	Medical Services Program
50203080	Disinfectant bleach sodium hydrochlorite	QCGH	No	PB	Semi Annual				GF	6,210.00	6,210.00	0.00	Medical Services Program
50203080	O benzyl cholorophenol Disinfectant cleanser	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	Semi Annual				GF	43,700.00	43,700.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	8,165.00	8,165.00	0.00	Medical Services Program
50203080	Hemostat for bone bleeding, sterile mixture of beeswax and vaseline, 2.5g	QCGH	No	PB	Semi Annual				GF	48,600.00	48,600.00	0.00	Medical Services Program

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50203080	Absorbable hemostat, densely woven knit of oxidized regenerated cellulose, 3 x 4in	QCGH	No	PB	Semi Annual				GF	118,800.00	118,800.00	0.00	Medical Services Program
50203080	Absorbable gelatin sponge hemostatic, 80 x 50 x10mm	QCGH	No	PB	Semi Annual				GF	21,786.60	21,786.60	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	12,075.00	12,075.00	0.00	Medical Services Program
50203080	Disposable underpads super absorbent gel medium 10 pads /packs 900 x 600 mm	QCGH	No	PB	Semi Annual				GF	46,575.00	46,575.00	0.00	Medical Services Program
50203080	Non-PVC Intravenous Infusion Set w/ filter	QCGH	No	PB	Semi Annual				GF	14,950.00	14,950.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	ECG recording paper 50mm x 30m compatible to fukuda M-E Cardisunny C110	QCGH	No	PB	Semi Annual				GF	44,850.00	44,850.00	0.00	Medical Services Program
50203080	ECG Electrodes Adult 50's/pack	QCGH	No	PB	Semi Annual				GF	79,350.00	79,350.00	0.00	Medical Services Program
50203080	Cotton balls highly absorbable 150pcs./pack,sterile	QCGH	No	PB	Semi Annual				GF	29,900.00	29,900.00	0.00	Medical Services Program
50203080	Internal Jugular catheter triple lumen for emergency hemodialysis 13 cm	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	10,360.00	10,360.00	0.00	Medical Services Program
50203080	wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Thora bottle sterile 1,000ml autoclavable complete set	QCGH	No	PB	Semi Annual				GF	299,000.00	299,000.00	0.00	Medical Services Program
50203080	Adult diaper size small 10pc/pack	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Adult diaper size medium 10pc/pack	QCGH	No	PB	Semi Annual				GF	98,900.00	98,900.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	3,165.00	3,165.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	27,370.00	27,370.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	21,390.00	21,390.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock (welch allyn), Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	32,200.00	32,200.00	0.00	Medical Services Program
50203080	Endotracheal tube 3.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	57,600.00	57,600.00	0.00	Medical Services Program
50203080	Admission kit with eco bag, Round, size 11.5", Color: Royal Blue with, QCGH logo contents: •1 pc. medicine cup plastic 30cc •1 pc tooth brush medium •1 pair spoon & fork stainless •1 pc. 2ply tissue paper •1 pc. measuring cup 210ml •1 pc. tooth paste 25gm •1 pc. small bath soap 25gm •1 pc. face towel •1 bottle alcohol 50cc •1 pc. Thermometer digital	QCGH	No	PB	Semi Annual				GF	386,400.00	386,400.00	0.00	Medical Services Program
50203080	Endotracheal tube 5.5 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 5.0 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.5 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.0 mm cuffed features high volume low pessure cuff recommended for both oral & nasal intubation	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 5.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile w/ strap capacity (2000ml) return valve & bottom outlet	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Endotracheal tube 3.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	57,600.00	57,600.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	57,600.00	57,600.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm,highly absorbable	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	21,275.00	21,275.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	1,497.76	1,497.76	0.00	Medical Services Program
50203080	Styilet endotracheal tube fr.6 flexi-slip with soft distal tip	QCGH	No	PB	Semi Annual				GF	93,600.00	93,600.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measurements, water resistance feature, auto off feature, powered by replaceable battery	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	ID bracelet blue,pedia with name card inside identification	QCGH	No	PB	Semi Annual				GF	8,100.00	8,100.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	57,600.00	57,600.00	0.00	Medical Services Program
50203080	Penrose drain ¼" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	IV Starter kit transparent kit •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. tourniquet •1 pc. patient ID label	QCGH	No	PB	Semi Annual				GF	40,250.00	40,250.00	0.00	Medical Services Program
50203080	Cautery pad CHILD compatible to VALLEY LAB Cautery machine	QCGH	No	PB	Semi Annual				GF	14,700.00	14,700.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	26,500.00	26,500.00	0.00	Medical Services Program
50203080	ID bracelet pink,newborn infant with name card inside identification	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	8,912.50	8,912.50	0.00	Medical Services Program
50203080	ID bracelet pink, pedia with name card inside identification	QCGH	No	PB	Semi Annual				GF	8,100.00	8,100.00	0.00	Medical Services Program
50203080	IV Starter kit transparent kit •1 roll transpore tape 1" x 5 yards •1 pc. skin PVP prep swabstick •2 pcs. gauze swab 2 x 2 •1 pc. transparent dressing sterile 6cm x 7cm •2 pcs. alcohol prep pad •1 pc. tourniquet •1 pc. patient ID label	QCGH	No	PB	Semi Annual				GF	11,625.00	11,625.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	1,380.00	1,380.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	633.00	633.00	0.00	Medical Services Program
50203080	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	QCGH	No	PB	Semi Annual				GF	747.50	747.50	0.00	Medical Services Program
50203080	Sterile cotton pledgettes with single cotton end	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Ice pack cloth 6" highly absorbable	QCGH	No	PB	Semi Annual				GF	975.00	975.00	0.00	Medical Services Program
50203080	Cotton balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	29,900.00	29,900.00	0.00	Medical Services Program
50203080	Peak flow meter pulmonary function (pedia)	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	ID bracelet blue, newborn infant with name card inside identification	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	6,720.00	6,720.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	17,604.00	17,604.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	72,450.00	72,450.00	0.00	Medical Services Program

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50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	72,450.00	72,450.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	16,905.00	16,905.00	0.00	Medical Services Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	Semi Annual				GF	14,375.00	14,375.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic w/ double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	21,275.00	21,275.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 pack	QCGH	No	PB	Semi Annual				GF	114,375.00	114,375.00	0.00	Medical Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	Semi Annual				GF	20,480.00	20,480.00	0.00	Medical Services Program
50203080	Patient ID bracelet adult white, Medical Identification bands with name card inside	QCGH	No	PB	Semi Annual				GF	324.00	324.00	0.00	Medical Services Program
50203080	Disposable shoe cover, nonwoven	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Medical Services Program
50203080	Tie on surgical mask 3ply 50pcs/box disposable	QCGH	No	PB	Semi Annual				GF	4,596.00	4,596.00	0.00	Medical Services Program
50203080	Bed pan plastic color green	QCGH	No	PB	Semi Annual				GF	747.50	747.50	0.00	Medical Services Program
50203080	Kidney Basin plastic 12"	QCGH	No	PB	Semi Annual				GF	230.00	230.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	172,787.50	172,787.50	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	12,075.00	12,075.00	0.00	Medical Services Program
50203080	Surgical brush reusable surgeons scrub- brush with black brush	QCGH	No	PB	Semi Annual				GF	20,350.40	20,350.40	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	31,625.00	31,625.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula newborn with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	44,275.00	44,275.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 120ml	QCGH	No	PB	Semi Annual				GF	35,420.00	35,420.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	QCGH	No	PB	Semi Annual				GF	690.00	690.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	4,830.00	4,830.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program

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50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	15,900.00	15,900.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 29G x 1/2" clear barrel	QCGH	No	PB	Semi Annual				GF	5,060.00	5,060.00	0.00	Medical Services Program
50203080	NGT FR. 18 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	226.10	226.10	0.00	Medical Services Program
50203080	Rubber catheter fr.14 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	226.10	226.10	0.00	Medical Services Program
50203080	Rubber catheter fr.12 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	226.10	226.10	0.00	Medical Services Program
50203080	Rubber catheter fr.10 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	226.10	226.10	0.00	Medical Services Program
50203080	Rubber catheter fr.8 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	226.10	226.10	0.00	Medical Services Program
50203080	Oxygen mask Infant w/ connecting tube	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Oxygen mask Neonate w/ connecting tube	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203080	NGT FR. 14 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203080	NGT FR. 12 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203080	NGT FR. 10 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	Semi Annual				GF	460.00	460.00	0.00	Medical Services Program
50203080	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	QCGH	No	PB	Semi Annual				GF	690.00	690.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	2,990.00	2,990.00	0.00	Medical Services Program
50203080	Oxygen mask Pedia w/ connecting tube	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	Semi Annual				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203080	Wrist Splint Adult Small with strap	QCGH	No	PB	Semi Annual				GF	345.00	345.00	0.00	Medical Services Program
50203080	Wrist Splint Neonate Large with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Wrist Splint Neonate Medium with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Wrist Splint Neonate Small with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Wrist Splint Pedia Large with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Wrist Splint Pedia Medium with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	9,487.50	9,487.50	0.00	Medical Services Program
50203080	Infant feeding tube fr.12-40 cm sterile smooth transparent medical grade plastic tube w/ radioopaque	QCGH	No	PB	Semi Annual				GF	4,400.00	4,400.00	0.00	Medical Services Program
50203080	Rebreathing Mask Neonate	QCGH	No	PB	Semi Annual				GF	21,298.00	21,298.00	0.00	Medical Services Program
50203080	Anti-bacterial filter for suction machine with built in plastic connector (as per sample) refer to end user	QCGH	No	PB	Semi Annual				GF	8,797.50	8,797.50	0.00	Medical Services Program

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50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	61,171.20	61,171.20	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb, sterile	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203080	Rubber catheter fr.18 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	226.10	226.10	0.00	Medical Services Program
50203080	Wrist Splint Pedia Small with strap	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Incandescent yellow bulb, 50 watts	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Silver sulfadiazine 1% cream 500 gm	QCGH	No	PB	Semi Annual				GF	12,792.00	12,792.00	0.00	Medical Services Program
50203080	Liquid Dishwashing soap 1 Gallon	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	3,266.00	3,266.00	0.00	Medical Services Program
50203080	3 way needle free connector IV infusion extension tube	QCGH	No	PB	Semi Annual				GF	191,000.00	191,000.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203080	Platelet administration set	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	130,000.00	130,000.00	0.00	Medical Services Program
50203080	Wrist Splint Adult Medium with strap	QCGH	No	PB	Semi Annual				GF	345.00	345.00	0.00	Medical Services Program
50203080	Electronic Digital Weigh Baby Scale Newborn Measurement 20 Kg/44 Lbs	QCGH	No	PB	Semi Annual				GF	3,710.00	3,710.00	0.00	Medical Services Program
50203080	Wrist Splint Adult Large with strap	QCGH	No	PB	Semi Annual				GF	345.00	345.00	0.00	Medical Services Program
50203080	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,635.00	5,635.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Silicon Tubing compatible with existing suction machine	QCGH	No	PB	Semi Annual				GF	66,125.00	66,125.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	42,700.00	42,700.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Pedia	QCGH	No	PB	Semi Annual				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	143,750.00	143,750.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 1- Small	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 0- Extra Small	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	Nutriline Twinflo Catheter with Stylet and Microflash Introducer Fr.2x30cm - PICC LINE	QCGH	No	PB	Semi Annual				GF	91,200.00	91,200.00	0.00	Medical Services Program
50203080	Premicath with Stylet and Splitting Needle Fr.1x20cm - PICC LINE	QCGH	No	PB	Semi Annual				GF	64,320.00	64,320.00	0.00	Medical Services Program
50203080	Double Lumen Umbilical Catheter Fr.4x20cm	QCGH	No	PB	Semi Annual				GF	43,200.00	43,200.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm,highly absorbable	QCGH	No	PB	Semi Annual				GF	9,487.50	9,487.50	0.00	Medical Services Program
50203080	Abdominal Binder Cotton 10"	QCGH	No	PB	Semi Annual				GF	52,900.00	52,900.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.4x37cm	QCGH	No	PB	Semi Annual				GF	12,600.00	12,600.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	ACTIVATED GLUTARALDEHYDE SOLUTION 2%	QCGH	No	PB	Semi Annual				GF	236,500.00	236,500.00	0.00	Medical Services Program
50203080	Diaper for Premature Babies, Preemie 30's/pack	QCGH	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	247,250.00	247,250.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	618,125.00	618,125.00	0.00	Medical Services Program
50203080	Adult diaper,XL total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	483,000.00	483,000.00	0.00	Medical Services Program
50203080	Arm Sling Small, L: 10" x H: 6.5" adjustable shoulder strap allows for a custom comfortable fit ,Supports left or right arm,70% polyester, Latex free	QCGH	No	PB	Semi Annual				GF	4,312.50	4,312.50	0.00	Medical Services Program
50203080	Arm Sling Medium, L: 14" x H: 7.5" adjustable shoulder strap allows for a custom comfortable fit ,Supports left or right arm,70% polyester, Latex free	QCGH	No	PB	Semi Annual				GF	4,140.00	4,140.00	0.00	Medical Services Program
50203080	Arm Sling Large, L: 15" x H: 7" adjustable shoulder strap allows for a custom comfortable fit ,Supports left or right arm,70% polyester, Latex free	QCGH	No	PB	Semi Annual				GF	3,881.25	3,881.25	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Semi Annual				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Acetic Acid Solution 5% 1L	QCGH	No	PB	Semi Annual				GF	7,314.00	7,314.00	0.00	Medical Services Program
50203080	Square pack 16 x 16 x 6ply mesh w/ tail xray detector- unsterile	QCGH	No	PB	Semi Annual				GF	207,000.00	207,000.00	0.00	Medical Services Program
50203080	Single layer sterilization wrap 36x36in., SMS Polypropylene	QCGH	No	PB	Semi Annual				GF	204.60	204.60	0.00	Medical Services Program
50203080	Single layer sterilization wrap 40x40in., SMS Polypropylene	QCGH	No	PB	Semi Annual				GF	270.60	270.60	0.00	Medical Services Program
50203080	Single layer sterilization wrap 45x45in., SMS Polypropylene	QCGH	No	PB	Semi Annual				GF	316.80	316.80	0.00	Medical Services Program
50203080	Single layer sterilization wrap 54x54in., SMS Polypropylene	QCGH	No	PB	Semi Annual				GF	481.80	481.80	0.00	Medical Services Program
50203080	Single layer sterilization wrap 54x72in., SMS Polypropylene	QCGH	No	PB	Semi Annual				GF	910.80	910.80	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover large height 6" x 2.50" 520ml	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover medium height 5" x 2.50" 420ml	QCGH	No	PB	Semi Annual				GF	2,875.00	2,875.00	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 2- Medium	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	Spray Bottle Plastic Spray Gun 500ml. Heavy Duty Trigger, Removable design for easy loading of liquids and easier cleaning.	QCGH	No	PB	Semi Annual				GF	4,312.50	4,312.50	0.00	Medical Services Program
50203080	Ram Cannula – Oxygen Flow Nasal Cannula with comfort sleeve, size 3- Large	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	QCGH	No	PB	Semi Annual				GF	16,790.00	16,790.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	3,450.00	3,450.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Ambu Bag Manual Resuscitator Silicone, Pedia	QCGH	No	PB	Semi Annual				GF	14,400.00	14,400.00	0.00	Medical Services Program
50203080	Ambu Bag Manual Resuscitator Silicone, Infant	QCGH	No	PB	Semi Annual				GF	13,200.00	13,200.00	0.00	Medical Services Program
50203080	Diaper for Premature Babies, Extra Small 24's/pack	QCGH	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Diaper for Premature Babies, Small 26's/pack	QCGH	No	PB	Semi Annual				GF	5,400.00	5,400.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	44,800.00	44,800.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	QCGH	No	PB	Semi Annual				GF	2,415.00	2,415.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.10 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	5,175.00	5,175.00	0.00	Medical Services Program
50203080	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	QCGH	No	PB	Semi Annual				GF	30,475.00	30,475.00	0.00	Medical Services Program

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50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	80,500.00	80,500.00	0.00	Medical Services Program
50203080	Enzymatic Washing Detergent Liquid Concentrated Automated & manual cleaning of thermostable & Thermolabile instruments including MIS instruments & micro-instruments flexible endoscopes,anaesthetic equipment containers & other medical utensils. BELIMED S# 2005429	QCGH	No	PB	Semi Annual				GF	169,050.00	169,050.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	966,000.00	966,000.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	821,100.00	821,100.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	483,000.00	483,000.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	282,960.00	282,960.00	0.00	Medical Services Program
50203080	Elastic bandage 2"x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.8 latex, sterile, 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	5,175.00	5,175.00	0.00	Medical Services Program
50203080	ECG recording paper 50mm x 30m compatible to Fukuda M-E Cardisunny C110	QCGH	No	PB	Semi Annual				GF	59,800.00	59,800.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.12 latex, sterile , 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.14 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	258,750.00	258,750.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.18 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.8x37cm	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.7x37cm	QCGH	No	PB	Semi Annual				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.6x37cm	QCGH	No	PB	Semi Annual				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Flat Tailoring Tape Measure ,60-Inch long cloth tape measure60in/150cm measurements on one side, 60 in. Measurements on the other. Excellent for measuring cloth, fabric or objects without straight lines or edges	QCGH	No	PB	Semi Annual				GF	258.75	258.75	0.00	Medical Services Program
50203080	CADAVER BAG WITH ZIPPER, L=76" W=35", SEAMLESS SIDES TO REDUCE THE IN AND OUT OF MOISTURE, ASSEMBLED WITH HEAVY DUTY NYLON THREADS with continous double webbing strap as handle and reinforcement. Heavy Duty #8 zipper closure., MATERIAL USED IS MOISTURE AND VAPOR REPELLENT. Color Black	QCGH	No	PB	Semi Annual				GF	1,362,750.00	1,362,750.00	0.00	Medical Services Program
50203080	Silicon Tubing compatible with existing suction machine HERSCHIL	QCGH	No	PB	Semi Annual				GF	33,062.50	33,062.50	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	Semi Annual				GF	2,070.00	2,070.00	0.00	Medical Services Program
50203080	BP cuff size 20.5-28 cm - Infant	QCGH	No	PB	Semi Annual				GF	2,645.00	2,645.00	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm - Child	QCGH	No	PB	Semi Annual				GF	2,932.50	2,932.50	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm - Adult	QCGH	No	PB	Semi Annual				GF	40,388.00	40,388.00	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm - Obese	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Elastic bandage 4"x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	BP Apparatus, Digital with adaptor	QCGH	No	PB	Semi Annual				GF	114,080.00	114,080.00	0.00	Medical Services Program

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50203080	Bed pan plastic color green	QCGH	No	PB	Semi Annual				GF	7,475.00	7,475.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to existing cautery machine (VALLEY LAB)	QCGH	No	PB	Semi Annual				GF	772,200.00	772,200.00	0.00	Medical Services Program
50203080	Cautery pad CHILD compatible to existing cautery machine (VALLEY LAB)	QCGH	No	PB	Semi Annual				GF	14,700.00	14,700.00	0.00	Medical Services Program
50203080	Cautery pad PEDIA compatible to existing cautery machine (VALLEY LAB)	QCGH	No	PB	Semi Annual				GF	13,100.00	13,100.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing cautery machine (VALLEY LAB)	QCGH	No	PB	Semi Annual				GF	910,000.00	910,000.00	0.00	Medical Services Program
50203080	Chemical Indicator strip compatible to LOWTEM plasma sterilizer 250pcs./pack	QCGH	No	PB	1st Quarter				GF	12,365.38	12,365.38	0.00	Medical Services Program
50203080	Chemical Indicator Tape compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	Semi Annual				GF	36,368.75	36,368.75	0.00	Medical Services Program
50203080	Compressed gas regulator for carbon dioxide tank, single	QCGH	No	PB	1st Quarter				GF	7,201.01	7,201.01	0.00	Medical Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	Semi Annual				GF	15,352.50	15,352.50	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No	PB	Semi Annual				GF	30,291.00	30,291.00	0.00	Medical Services Program
50203080	Flow sensor with tubing neonate/ pedia	QCGH	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	575,000.00	575,000.00	0.00	Medical Services Program
50203080	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	ECG chest electrodes Pedia 50pcs/pack	QCGH	No	PB	Semi Annual				GF	10,580.00	10,580.00	0.00	Medical Services Program
50203080	ECG electrode Bulb 6pcs/pack	QCGH	No	PB	Semi Annual				GF	6,546.39	6,546.39	0.00	Medical Services Program
50203080	Y tubing connector plastic	QCGH	No	PB	Semi Annual				GF	780.00	780.00	0.00	Medical Services Program
50203080	Stethoscope Pediatric, Classic II	QCGH	No	PB	1st Quarter				GF	6,811.45	6,811.45	0.00	Medical Services Program
50203080	Stethoscope Neonate / Infant	QCGH	No	PB	1st Quarter				GF	6,811.45	6,811.45	0.00	Medical Services Program
50203080	Tongue guard plastic	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	Adapter compatible with existing mechanical ventilator	QCGH	No	PB	1st Quarter				GF	117.00	117.00	0.00	Medical Services Program
50203080	Tenckhoff catheter for peritoneal dialysis adult 62 cm	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Oxygen sensor compatible with existing mechanical ventilator	QCGH	No	PB	Semi Annual				GF	11,000.00	11,000.00	0.00	Medical Services Program
50203080	Droplight with 5 wheels and adjustment height	QCGH	No	PB	Semi Annual				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203080	MICROTAINER BLOOD COLLECTION TUBE RED 0.5ML PER PIECE	QCGH	No	PB	Semi Annual				GF	72,000.00	72,000.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm,highly absorbable	QCGH	No	PB	Semi Annual				GF	1,897.50	1,897.50	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Scissor medical Metzenbaum square handle 200mm stainless	QCGH	No	PB	Semi Annual				GF	2,839.20	2,839.20	0.00	Medical Services Program
50203080	Single layer sterilization wrap 20x20in., SMS Polypropylene	QCGH	No	PB	Semi Annual				GF	92.40	92.40	0.00	Medical Services Program
50203080	Breathing Circuit for Ventilator pediatric / neonate Contents: 1 Breathing Circuit 1 Humidifier Line 2 Water traps 1 Pressure Sensing Line	QCGH	No	PB	Semi Annual				GF	108,000.00	108,000.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	253.00	253.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	253.00	253.00	0.00	Medical Services Program

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50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	253.00	253.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	253.00	253.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	253.00	253.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic	QCGH	No	PB	Semi Annual				GF	253.00	253.00	0.00	Medical Services Program
50203080	Guide wire Large sterile	QCGH	No	PB	Semi Annual				GF	1,950.00	1,950.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1”	QCGH	No	PB	Semi Annual				GF	32,200.00	32,200.00	0.00	Medical Services Program
50203080	Kelly pad rubber with inflator	QCGH	No	PB	Semi Annual				GF	27,945.00	27,945.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2”	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	24,310.00	24,310.00	0.00	Medical Services Program
50203080	Pediatric laryngoscope (child) curved blade size 1,2,3	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Pedia #49 Laryngoscope blade curved size 3	QCGH	No	PB	Semi Annual				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203080	Laryngoscope bulb #4700	QCGH	No	PB	Semi Annual				GF	4,320.00	4,320.00	0.00	Medical Services Program
50203080	Laryngoscope handle compatible with laryngoscope blades	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Rubber catheter fr.14 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	4,521.80	4,521.80	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	7,326.88	7,326.88	0.00	Medical Services Program
50203080	Adult diaper,XLtotal coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	64,400.00	64,400.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	21,275.00	21,275.00	0.00	Medical Services Program
50203080	Ultrasound Gel 250 ml	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Kidney Basin plastic 10" or 12"	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Minor Surgery Set: Stainless steel, surgical grade in accordance with ISO standard - MADE IN GERMANY Components: 1 pc – Surgical knife handle #3 (Scalpel) 1 pc – Mayo heager needle holder, bulldog jaw, 16cm (6-1/4”) 1 pc – Instrument tray with cover, tarnished, 18/8, stainless steel (410mm x 254mm x 64mm) 1 pc – Tissue forceps 1 x 2 teeth, 5-3/4” (14.5cm) 4 pcs – Halsted-Mosquito Haemostatic forceps straight 5” (12.5cm) 20mm jaw with full serrations 4 pcs – Micro-Mosquito Haemostatic forceps, curved, 4-3/4” (12cm) 20mm jaw with full serrations 1 pc – Mayo Operating scissors 5-3/4”) straight (14.5cm)	QCGH	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	24,725.00	24,725.00	0.00	Medical Services Program
50203080	Ambu Bag Manual Resuscitator Silicone, Adult	QCGH	No	PB	Semi Annual				GF	9,360.00	9,360.00	0.00	Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	45,218.00	45,218.00	0.00	Medical Services Program
50203080	Rubber catheter fr.18 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	4,521.80	4,521.80	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Rubber catheter fr.8 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	4,521.80	4,521.80	0.00	Medical Services Program
50203080	Rubber sheet brown 25 meter/roll	QCGH	No	PB	Semi Annual				GF	44,648.75	44,648.75	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	170,200.00	170,200.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Sharpening of Scissor	QCGH	No	PB	Semi Annual				GF	2,875.00	2,875.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr. 3.5x37 cm	QCGH	No	PB	Semi Annual				GF	12,600.00	12,600.00	0.00	Medical Services Program
50203080	MICROTAINER BLOOD COLLECTION TUBE VOILET 0.5ML PER PIECE	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	Stylet endotracheal tube fr.6 flexi-slip with soft distal tip	QCGH	No	PB	Semi Annual				GF	18,720.00	18,720.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	4,140.00	4,140.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	27,370.00	27,370.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	14,490.00	14,490.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Penrose drain 1/2" x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	4,312.50	4,312.50	0.00	Medical Services Program
50203080	Rubber sheet brown 25 meter/roll	QCGH	No	PB	Semi Annual				GF	107,157.00	107,157.00	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain with tubings closed	QCGH	No	PB	Semi Annual				GF	71,530.00	71,530.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	24,725.00	24,725.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	31,860.00	31,860.00	0.00	Medical Services Program
50203080	Silver sulfadiazine 1% cream 500 gm	QCGH	No	PB	Semi Annual				GF	95,949.00	95,949.00	0.00	Medical Services Program
50203080	Thora bottle sterile 1,000ml autoclavable complete set	QCGH	No	PB	Semi Annual				GF	112,125.00	112,125.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	12,950.00	12,950.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Wee bag urine collector capacity 100ml pediatric	QCGH	No	PB	Semi Annual				GF	1,440.00	1,440.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	20,125.00	20,125.00	0.00	Medical Services Program
50203080	Disposable underpads super absorbent gel medium 10 pads /packs 900 x 600 mm	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Medical Services Program
50203080	Surgical brush reusable surgeons scrub- brush with black brush	QCGH	No	PB	Semi Annual				GF	22,712.50	22,712.50	0.00	Medical Services Program
50203080	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	QCGH	No	PB	Semi Annual				GF	569,250.00	569,250.00	0.00	Medical Services Program
50203080	Rebreathing Mask Infant	QCGH	No	PB	Semi Annual				GF	21,298.00	21,298.00	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm - Obese	QCGH	No	PB	Semi Annual				GF	460.00	460.00	0.00	Medical Services Program
50203080	Rebreathing Mask Pedia	QCGH	No	PB	Semi Annual				GF	21,298.00	21,298.00	0.00	Medical Services Program
50203080	VP Shunt medium pressure with Omayá	QCGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program

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50203080	Suction filter,Hydrophobic compatible to existing suction machine	QCGH	No	PB	Semi Annual				GF	122,475.00	122,475.00	0.00	Medical Services Program
50203080	Umbilical Catheter Fr.5x37cm	QCGH	No	PB	Semi Annual				GF	21,000.00	21,000.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	563,500.00	563,500.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Large	QCGH	No	PB	Semi Annual				GF	8,580.00	8,580.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	116,472.00	116,472.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	48,530.00	48,530.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	48,530.00	48,530.00	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel sterile compatible to blade holder #4	QCGH	No	PB	Semi Annual				GF	116,472.00	116,472.00	0.00	Medical Services Program
50203080	Surgical brush reusable surgeons scrub- brush with black brush	QCGH	No	PB	Semi Annual				GF	908,500.00	908,500.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	QCGH	No	PB	Semi Annual				GF	920,000.00	920,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	1,035,000.00	1,035,000.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	86,250.00	86,250.00	0.00	Medical Services Program
50203080	Urine Dipstick Reagent Strips	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 6.0 cuffed non fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 6.0 cuffed fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Needle holder, 6 inches	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203080	Needle holder, 8 inches	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Ovum forceps / Foerster Sponge Forcer, 9 1/2 inches	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Small	QCGH	No	PB	Semi Annual				GF	8,580.00	8,580.00	0.00	Medical Services Program
50203080	Actim Prom Dipstick	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Adult Medium	QCGH	No	PB	Semi Annual				GF	8,580.00	8,580.00	0.00	Medical Services Program
50203080	GBS Urine Dipstick Test 10 parameters	QCGH	No	PB	Semi Annual				GF	6,500.00	6,500.00	0.00	Medical Services Program
50203080	Flat Tailoring Tape Measure ,60-Inch long cloth tape measure60in/150cm measurements on one side, 60 in. Measurements on the other. Excellent for measuring cloth, fabric or objects without straight lines or edges	QCGH	No	PB	Semi Annual				GF	172.50	172.50	0.00	Medical Services Program
50203080	Laryngoscope, Adult, 4 blades - 0,1,2,3 Miller, Made in Germany	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Laryngoscope, 4 blades - 01,2,3 Macintosh, Made in Germany	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Laryngoscope, Neonate size 3 blades 0,00,1 - Made in Germany	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Infantometer (pediatric measure mat)	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Weighing Scale Infant, Child, Electronic	QCGH	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Novak Curette, 9 3/4 inches	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Oxygen face mask adult w/ reservoir with connecting tube tip	QCGH	No	PB	Semi Annual				GF	19,435.00	19,435.00	0.00	Medical Services Program

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50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	1,863,000.00	1,863,000.00	0.00	Medical Services Program
50203080	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	28,175.00	28,175.00	0.00	Medical Services Program
50203080	Rebreathing Mask Infant	QCGH	No	PB	Semi Annual				GF	42,596.00	42,596.00	0.00	Medical Services Program
50203080	Rebreathing Mask Pedia	QCGH	No	PB	Semi Annual				GF	42,596.00	42,596.00	0.00	Medical Services Program
50203080	Hypodermic needle 30 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	230.00	230.00	0.00	Medical Services Program
50203080	Rebreathing Mask Neonate	QCGH	No	PB	Semi Annual				GF	21,298.00	21,298.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% gal. Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	14,950.00	14,950.00	0.00	Medical Services Program
50203080	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	QCGH	No	PB	Semi Annual				GF	18,975.00	18,975.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Baby Infantometer Height Ruler Measuring Mat	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	14,720.00	14,720.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Infant	QCGH	No	PB	Semi Annual				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	2,070,000.00	2,070,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 8.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 3/8 circle cutting edge 1822-10	QCGH	No	PB	Semi Annual				GF	4,554.00	4,554.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	21,298.00	21,298.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	44,160.00	44,160.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	13,587.00	13,587.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	19,410.00	19,410.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 3/8 circle cutting edge 1822-10	QCGH	No	PB	Semi Annual				GF	2,732.40	2,732.40	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	57,408.00	57,408.00	0.00	Medical Services Program
50203080	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	33,120.00	33,120.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	2,070,000.00	2,070,000.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	14,490.00	14,490.00	0.00	Medical Services Program

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50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	72,450.00	72,450.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	62,100.00	62,100.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	30,912.00	30,912.00	0.00	Medical Services Program
50203080	Gauze Dressing Chlorhexedine 10cmx10cm	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	750,000.00	750,000.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	140,000.00	140,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	84,000.00	84,000.00	0.00	Medical Services Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	65,000.00	65,000.00	0.00	Medical Services Program
50203080	IV Catheter G-14 w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	Semi Annual				GF	2,875,000.00	2,875,000.00	0.00	Medical Services Program
50203080	IV Catheter G-12 w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine, (Easy Touch Mini/Cera-Chek) 25pcs./cannister with free 5 glucometer unit	QCGH	No	PB	Semi Annual				GF	9,714,740.00	9,714,740.00	0.00	Medical Services Program
50203080	Hand Soap, Anti Bacterial 500ml	QCGH	No	PB	Semi Annual				GF	54,625.00	54,625.00	0.00	Medical Services Program
50203080	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	Semi Annual				GF	890,100.00	890,100.00	0.00	Medical Services Program
50203080	Hepa filter for PRO 110/130 portable air purifier system, mediclean air compatible to existing unit	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203080	Pre filter for HEPA 14 filter, PRO 110/130, portable air purification system, mediclean air compatible with existing unit	QCGH	No	PB	1st Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203080	High Flow Comfort Soft Nasal Cannula compatible to existing High Flow machine (Monnal T60 and Respircare)	QCGH	No	PB	Semi Annual				GF	51,232.50	51,232.50	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	40,250.00	40,250.00	0.00	Medical Services Program
50203080	Tracheostomy Tube 8.0 cuffed non fenestrated with inner cannula sterile	QCGH	No	PB	Semi Annual				GF	24,000.00	24,000.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Semi Annual				GF	45,000.00	45,000.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	12,834.00	12,834.00	0.00	Medical Services Program
50203080	Aneroid Sphygmomanometer Gauge Meter 2 tube	QCGH	No	PB	Semi Annual				GF	12,800.00	12,800.00	0.00	Medical Services Program
50203080	Inflator Bulb Air Pump for Blood Pressure Monitor with Twist Air Release Valve	QCGH	No	PB	Semi Annual				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Plastic electronic digital infant weighing scale 10kg	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203080	2 in 1 weight and height measurement health scale	QCGH	No	PB	Semi Annual				GF	46,575.00	46,575.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine, (Easy Touch Mini/Cera-Chek) 25pcs./cannister with free 5 glucometer unit	QCGH	No	PB	Semi Annual				GF	297,390.00	297,390.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	5,520.00	5,520.00	0.00	Medical Services Program

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50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	IV Catheter G-16 w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	6,842.50	6,842.50	0.00	Medical Services Program
50203080	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	QCGH	No	PB	Semi Annual				GF	131,100.00	131,100.00	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	5,347.50	5,347.50	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	12,075.00	12,075.00	0.00	Medical Services Program
50203080	Suture Silk Atraumatic 1-0 75 cm cutting needle	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Polyglycolic Acid 4/0 round needele 1/2c 24mm 70cm	QCGH	No	PB	Semi Annual				GF	35,900.00	35,900.00	0.00	Medical Services Program
50203080	Polypropylene suture 1-0 with 40mm round needle	QCGH	No	PB	Semi Annual				GF	44,573.76	44,573.76	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	106,000.00	106,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	61,000.00	61,000.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	77,490.00	77,490.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	14,950.00	14,950.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	81,650.00	81,650.00	0.00	Medical Services Program
50203080	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	QCGH	No	PB	Semi Annual				GF	253,000.00	253,000.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	158,125.00	158,125.00	0.00	Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	148,005.00	148,005.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	402,500.00	402,500.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	276,000.00	276,000.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Infant	QCGH	No	PB	Semi Annual				GF	86,250.00	86,250.00	0.00	Medical Services Program
50203080	Medicine Tray Plastic 7" Length, Colors: Yellow, Red, Blue, Green	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Povidone iodine 10% Antiseptic/disinfectant 120ml	QCGH	No	PB	Semi Annual				GF	513,590.00	513,590.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	299,460.00	299,460.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic 120ml	QCGH	No	PB	Semi Annual				GF	526,125.00	526,125.00	0.00	Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar gragh Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x 1	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Pulse Oximeter Infant, Rechargeable lithium battery inserted with a convenient Type-c interface. Be specialized to children under 12 years old. Bar graphic and wave graphic for Spo2, PR inside.One button boot, auto shut off in 8 seconds no operation. Size: 44*28*26mm Package Included: 1 x Finger Tip Pulse Oximeter 1 x Lanyard 1 x USB Cable 1 x User Manual	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric	QCGH	No	PB	Semi Annual				GF	17,997.50	17,997.50	0.00	Medical Services Program
50203080	Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	106,490.00	106,490.00	0.00	Medical Services Program

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50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel Intestinal needle 1/2 circle round 1850-03	QCGH	No	PB	Semi Annual				GF	4,554.00	4,554.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	74,750.00	74,750.00	0.00	Medical Services Program
50203080	Kidney Basin plastic 12"	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile non-toxic,non-pyrogenic	QCGH	No	PB	Semi Annual				GF	25,300.00	25,300.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	7,590.00	7,590.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	258,750.00	258,750.00	0.00	Medical Services Program
50203080	Kelly pad rubber with inflator	QCGH	No	PB	Semi Annual				GF	18,630.00	18,630.00	0.00	Medical Services Program
50203080	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203080	Laryngoscope Bulb WA 06000 HPX	QCGH	No	PB	1st Quarter				GF	3,493.81	3,493.81	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	51,314.73	51,314.73	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Medical Lamp 21.5V 130W special compatible to Hanalux Blue 80	QCGH	No	PB	1st Quarter				GF	3,931.20	3,931.20	0.00	Medical Services Program
50203080	Medical Lamp 24V Halogen display optic lamp 100 watts compatible to OSRAM	QCGH	No	PB	1st Quarter				GF	536.62	536.62	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	35,650.00	35,650.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	342,125.00	342,125.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	193,200.00	193,200.00	0.00	Medical Services Program
50203080	Hypodermic needle 27 G x 1/2" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	18,400.00	18,400.00	0.00	Medical Services Program
50203080	Schroeder tenaculum forceps 10"	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Polyglycolic acid 3-0 round FR 1/2 circle 26 mm 70 cm	QCGH	No	PB	Semi Annual				GF	13,885.92	13,885.92	0.00	Medical Services Program
50203080	Vaginal Speculum small blade : 3/4" x 3" (1.9cm x 7.6cm) stainless	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Vaginal Speculum small blade : 1/2" x 3" (1.3cm x 7.6cm) stainless	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Vaginal Speculum medium blade: 7/8" x 4" (2.2cm x 10.2cm) stainless	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Vaginal Speculum medium blade: 1 3/8" x 4" (3.5cm x 10.2cm) stainless	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Vaginal Speculum large blade: 1" x 4 1/2" (2.5cm x 11.4cm) stainless	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Vaginal Speculum large blade: 1 1/2" x 4 1/2" (3.8cm x 11.4cm) stainless	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Surgical gloves 7.0 sterile latex powder free w/ right & left label	QCGH	No	PB	Semi Annual				GF	93,150.00	93,150.00	0.00	Medical Services Program

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50203080	Brown needle holder 7 1/4"	QCGH	No	PB	Semi Annual				GF	9,170.00	9,170.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable with high filtration capacity	QCGH	No	PB	Semi Annual				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Kiwi Vacuum Delivery System (VAC-6000M)	QCGH	No	PB	Semi Annual				GF	90,562.50	90,562.50	0.00	Medical Services Program
50203080	Cleaning brush length 35cm	QCGH	No	PB	Semi Annual				GF	6,188.82	6,188.82	0.00	Medical Services Program
50203080	Cleaning brush for outer sheath length 50cm	QCGH	No	PB	Semi Annual				GF	3,094.41	3,094.41	0.00	Medical Services Program
50203080	Monofilament poly-4-hydroxybutyrate 0 with 1/2 circle round needle 40mm	QCGH	No	PB	Semi Annual				GF	248,253.60	248,253.60	0.00	Medical Services Program
50203080	Medicurtain Surgical Adhesion Barrier 5ml	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Pedia	QCGH	No	PB	Semi Annual				GF	155,250.00	155,250.00	0.00	Medical Services Program
50203080	Buffered formalin (neutral) 10%	QCGH	No	PB	Semi Annual				GF	23,760.00	23,760.00	0.00	Medical Services Program
50203080	Lubricating gel 80g	QCGH	No	PB	Semi Annual				GF	2,040.00	2,040.00	0.00	Medical Services Program
50203080	Medical tape coated with zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	54,788.00	54,788.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	25,668.00	25,668.00	0.00	Medical Services Program
50203080	Medical tape 1.25cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	17,825.00	17,825.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	Semi Annual				GF	86,250.00	86,250.00	0.00	Medical Services Program
50203080	Tintara Uterine Manipulator 26168TN	QCGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	O benzyl chlorophenol Disinfectant cleaner	QCGH	No	PB	Semi Annual				GF	82,800.00	82,800.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 3.0 with 26mm round needle	QCGH	No	PB	Semi Annual				GF	41,657.76	41,657.76	0.00	Medical Services Program
50203080	Rubber catheter fr.12 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	4,521.80	4,521.80	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	21,942.00	21,942.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	24,400.00	24,400.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	24,500.00	24,500.00	0.00	Medical Services Program
50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	224.00	224.00	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	Semi Annual				GF	805.00	805.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Oxygen flow meter 1-15 LPM with quick connect wall mounted	QCGH	No	PB	Semi Annual				GF	400,200.00	400,200.00	0.00	Medical Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	Semi Annual				GF	20,470.00	20,470.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program

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50203080	Bone marrow needle Tibial BMA set	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine with free 3pcs. Glucometer unit	QCGH	No	PB	Semi Annual				GF	402,467.80	402,467.80	0.00	Medical Services Program
50203080	Adapter compatible with existing mechanical ventilator	QCGH	No	PB	Semi Annual				GF	2,925.00	2,925.00	0.00	Medical Services Program
50203080	Disposable underpad super absorbent gel medium 10 pads /pack 900 x 600 mm	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Adult diaper,small,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	14,375.00	14,375.00	0.00	Medical Services Program
50203080	Adult diaper,medium,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	49,450.00	49,450.00	0.00	Medical Services Program
50203080	Monofilament glyconate coated 1/0 with 40mm round needle 70cm	QCGH	No	PB	Semi Annual				GF	91,695.24	91,695.24	0.00	Medical Services Program
50203080	Adult diaper,XLtotal coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	64,400.00	64,400.00	0.00	Medical Services Program
50203080	Adult diaper size large 10pc/pack	QCGH	No	PB	Semi Annual				GF	98,900.00	98,900.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover large height 6" x 2.50" 520ml	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover medium height 5" x 2.50" 420ml	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Specimen bottle plastic with cover small height 4.25" x 2" 220ml	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	40,250.00	40,250.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Ultrasound Gel 500 ml	QCGH	No	PB	Semi Annual				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Lubricant oil spray 200 ml	QCGH	No	PB	Semi Annual				GF	9,555.00	9,555.00	0.00	Medical Services Program
50203080	Xpert® HBV-1 Viral Load cartridge	QCGH	No	PB	1st Quarter				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	49,450.00	49,450.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 1/2 circle 37 mm circle taper needle	QCGH	No	PB	Semi Annual				GF	138,852.00	138,852.00	0.00	Medical Services Program
50203080	Polydiaoxanone suture, 5-0 cutting, FS-2 needle, 70cm, undyed	QCGH	No	PB	Semi Annual				GF	35,640.00	35,640.00	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 2.0 with 37mm round needle	QCGH	No	PB	Semi Annual				GF	41,657.76	41,657.76	0.00	Medical Services Program
50203080	Surgical suture polyglycoside 0 with 40smm round needle	QCGH	No	PB	Semi Annual				GF	74,289.60	74,289.60	0.00	Medical Services Program
50203080	Surgical suture 1 with 1/2c round needle 40 mm 90 cm	QCGH	No	PB	Semi Annual				GF	163,437.12	163,437.12	0.00	Medical Services Program
50203080	Polyglycolic Acid 4/0 cutting needle 1/2c 24 mm 70 cm	QCGH	No	PB	Semi Annual				GF	118,863.36	118,863.36	0.00	Medical Services Program
50203080	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	34,765.20	34,765.20	0.00	Medical Services Program
50203080	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	54,714.96	54,714.96	0.00	Medical Services Program
50203080	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	54,429.84	54,429.84	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	Semi Annual				GF	25,700.00	25,700.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	QCGH	No	PB	Semi Annual				GF	138,852.00	138,852.00	0.00	Medical Services Program
50203080	Adult diaper size x-large 10pc/pack	QCGH	No	PB	Semi Annual				GF	128,800.00	128,800.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable Suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 1 with 90cm round taper point, 1/2 circle taper needle, 37mm	QCGH	No	PB	Semi Annual				GF	138,852.00	138,852.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	28,175.00	28,175.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	8,280.00	8,280.00	0.00	Medical Services Program
50203080	Wee bag urine collector capacity 100ml pediatric	QCGH	No	PB	Semi Annual				GF	7,200.00	7,200.00	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile with strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	Semi Annual				GF	1,725.00	1,725.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	15,540.00	15,540.00	0.00	Medical Services Program
50203080	Monofilament glyconate coated 4/0 with 3/8 circle cutting needle 70cm	QCGH	No	PB	Semi Annual				GF	67,861.80	67,861.80	0.00	Medical Services Program
50203080	Short term braided absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 2.0 with 90 cm 37 mm circle taper needle	QCGH	No	PB	Semi Annual				GF	197,524.08	197,524.08	0.00	Medical Services Program
50203080	Crile Forceps, 6 1/4"; curved	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Oxygen mask Neonate w/ connecting tube	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 2 x ¾ " extra small	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 3 x ½ "small	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 4 x 7/8 " medium	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 4 x ¾ x 1 " large	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Foerster forcep 9 1/2"; straight	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Foerster sponge forcep, 9 1/2"; curved serrated 75,000	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Novaks curette 4mm size	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Foerster sponge forcep, 7"; curved	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Novaks curette 3mm size	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Thumb forceps, small 5"	QCGH	No	PB	Semi Annual				GF	5,000.00	5,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	QCGH	No	PB	Semi Annual				GF	3,000.00	3,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	61,000.00	61,000.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	16,200.00	16,200.00	0.00	Medical Services Program
50203080	Foerster sponge forcep, 7"; straight	QCGH	No	PB	Semi Annual				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Cutting electrode bipolar fr. 26 pointed compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	112,200.00	112,200.00	0.00	Medical Services Program
50203080	Tenchkoff catheter 31 cm pediatric for peritoneal dialysis	QCGH	No	PB	1st Quarter				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203080	Xpert® HIV-1 Viral Load cartridgem 10 cartridges/kit	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm - Child	QCGH	No	PB	Semi Annual				GF	586.50	586.50	0.00	Medical Services Program
50203080	Urine Dipstick Reagent Strips	QCGH	No	PB	Semi Annual				GF	8,100.00	8,100.00	0.00	Medical Services Program
50203080	Thumb Forceps Medium	QCGH	No	PB	Semi Annual				GF	3,250.00	3,250.00	0.00	Medical Services Program
50203080	Tissue Forceps Medium	QCGH	No	PB	Semi Annual				GF	3,250.00	3,250.00	0.00	Medical Services Program

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50203080	Tcu 380A IntraUterine Device	QCGH	No	PB	Semi Annual				GF	31,000.00	31,000.00	0.00	Medical Services Program
50203080	Balfour abdominal retractor with ratchet bar 7" spread	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Cutting Loop bipolar fr.24/26 compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	112,200.00	112,200.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Coagulation electrode halfmoon bipolar ball end fr.24 compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	112,200.00	112,200.00	0.00	Medical Services Program
50203080	Single use tubing with two puncture needles compatible with existing lap tower machine	QCGH	No	PB	Semi Annual				GF	160,000.00	160,000.00	0.00	Medical Services Program
50203080	ENDO pouch	QCGH	No	PB	Semi Annual				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203080	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	QCGH	No	PB	Semi Annual				GF	12,190.00	12,190.00	0.00	Medical Services Program
50203080	Hypodermic needle 30 G x 1/2" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Manual Vacuum Aspirator Endometrial Biopsy Kit	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Allis tissue forceps 6"	QCGH	No	PB	Semi Annual				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Novaks curette 2mm size	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Thermal Paper-Ultrasound 110 mm x 20 mm	QCGH	No	PB	Semi Annual				GF	36,380.00	36,380.00	0.00	Medical Services Program
50203080	Silk 1 sutupack braided coated non absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	27,214.92	27,214.92	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	57,960.00	57,960.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	51,750.00	51,750.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	8,280.00	8,280.00	0.00	Medical Services Program
50203080	BP Apparatus, Digital with adaptor	QCGH	No	PB	Semi Annual				GF	11,408.00	11,408.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	BP cuff with cloth cover adult blood pressure inflation bags & complete cuffs-calibrated V-lock cuff sizes fits limb circumferences 25 cm to 35 cm	QCGH	No	PB	Semi Annual				GF	5,048.50	5,048.50	0.00	Medical Services Program
50203080	Adult diaper,large,total coverage for heavy leak,10pcs/pack	QCGH	No	PB	Semi Annual				GF	24,725.00	24,725.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	9,706.00	9,706.00	0.00	Medical Services Program
50203080	Silk 2/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	182,383.20	182,383.20	0.00	Medical Services Program
50203080	Silk 3/0 sutupack braided coated non-absorbable surgical suture black 15x60 cm	QCGH	No	PB	Semi Annual				GF	115,884.00	115,884.00	0.00	Medical Services Program
50203080	Silk 3/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	QCGH	No	PB	Semi Annual				GF	115,884.00	115,884.00	0.00	Medical Services Program
50203080	Silk 4/0 with round needle braided coated Non-absorbable surgical suture black 75 cm 1/2 circle 26 mm round needle	QCGH	No	PB	Semi Annual				GF	52,147.80	52,147.80	0.00	Medical Services Program
50203080	Nylon 5/0 polyamide monofilament non absorbable surgical suture, black 75 cm-90 cm, 16mm 3/8 circle cutting needle	QCGH	No	PB	Semi Annual				GF	219,614.40	219,614.40	0.00	Medical Services Program
50203080	Nylon 6/0 polyamide monifilament non absorbable surgical suture, blue 45cm-60cm 6-12 mm 3/8 cutting needle	QCGH	No	PB	Semi Annual				GF	108,711.72	108,711.72	0.00	Medical Services Program
50203080	Polyglycolic acid 4/0 braided coated, absorbable surgical suture, violet 75-90 cm 22mm-26mm ½ circle round needle	QCGH	No	PB	Semi Annual				GF	29,715.84	29,715.84	0.00	Medical Services Program

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50203080	Polyglycolic acid 2-0 round FR 1/2 circle 26 mm 70 cm	QCGH	No	PB	Semi Annual				GF	29,715.84	29,715.84	0.00	Medical Services Program
50203080	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	51,840.00	51,840.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	12,075.00	12,075.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	IV Catheter G-26 w/ wings	QCGH	No	PB	Semi Annual				GF	7,000.00	7,000.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L SQUARE	QCGH	No	PB	Semi Annual				GF	25,530.00	25,530.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to VALLEY LAB cautery machine	QCGH	No	PB	Semi Annual				GF	59,400.00	59,400.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing VALLEY LAB cautery machine	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	Cautery pad PEDIA compatible to VALLEY LAB cautery machine	QCGH	No	PB	Semi Annual				GF	65,500.00	65,500.00	0.00	Medical Services Program
50203080	Cautery tip fine 0.3 compatible to existing cautery machine	QCGH	No	PB	Semi Annual				GF	19,900.00	19,900.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	57,960.00	57,960.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	632.50	632.50	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	3,312.00	3,312.00	0.00	Medical Services Program
50203080	O benzyl chlorophenol Disinfectant cleanser	QCGH	No	PB	Semi Annual				GF	24,840.00	24,840.00	0.00	Medical Services Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	Semi Annual				GF	9,660.00	9,660.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	5,232.50	5,232.50	0.00	Medical Services Program
50203080	Povidone iodine 10% Antiseptic/disinfectant 120ml	QCGH	No	PB	Semi Annual				GF	7,084.00	7,084.00	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	QCGH	No	PB	Semi Annual				GF	1,679.00	1,679.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	9,706.00	9,706.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Suction reservoir kit silicone flat drain w/ tubings closed system silicon 100cc reservoir	QCGH	No	PB	Semi Annual				GF	71,530.00	71,530.00	0.00	Medical Services Program
50203080	Reverse Osmosis Tubings compatible to steam sterilizer	QCGH	No	PB	Semi Annual				GF	40,000.00	40,000.00	0.00	Medical Services Program
50203080	Polyglactin 910 Braided Synthetic Absorbable Suture size 7-0 , 45cm with 5.5mm transverse ground 160-8, 1/2 circle spatula double armed needle	QCGH	No	PB	Semi Annual				GF	264,502.80	264,502.80	0.00	Medical Services Program
50203080	Polyglactin 910 Braided Synthetic Absorbable Suture size 6-0 , 30cm with 7.6mm spatula-29, 1/4 circle, double armed needle	QCGH	No	PB	Semi Annual				GF	117,418.80	117,418.80	0.00	Medical Services Program
50203080	6-0 Silk braided non-absorbable suture 45-75 cm w/ 10-12 mm 3/8c round needle	QCGH	No	PB	Semi Annual				GF	14,976.72	14,976.72	0.00	Medical Services Program
50203080	6-0 Nylon polyamide monofilament non-absorbable suture 45 cm w/ 6-12 mm 3/8c cutting needle	QCGH	No	PB	Semi Annual				GF	36,237.24	36,237.24	0.00	Medical Services Program
50203080	Sutures- 10-0 Nylon monofilament non-absorbable suture 30 cm w/ 6-12 mm 3/8c double spatula needle	QCGH	No	PB	Semi Annual				GF	361,795.68	361,795.68	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	6 - 0 Polypropylene blue monofilament 40 - 75 cm w/ 9 - 13 mm 3/8c taper needle, double armed	QCGH	No	PB	Semi Annual				GF	43,090.92	43,090.92	0.00	Medical Services Program

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50203080	Styilet endotracheal tube fr.6 flexi-slip with soft distal tip	QCGH	No	PB	Semi Annual				GF	9,360.00	9,360.00	0.00	Medical Services Program
50203080	Pediatric laryngoscope (neonate) straight blade size 00,0,1	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	3 way stop cock disposable 3 way sterile (male lock adaptor)	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	14,490.00	14,490.00	0.00	Medical Services Program
50203080	Hypodermic needle 27 G x 1/2" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	3,882.00	3,882.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	Semi Annual				GF	3,680.00	3,680.00	0.00	Medical Services Program
50203080	Urine specimen with cover 30 ml	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Acetic Acid Solution 1L	QCGH	No	PB	Semi Annual				GF	3,657.00	3,657.00	0.00	Medical Services Program
50203080	Rechargable Battery 3.6V Blue Color, ROUND	QCGH	No	PB	Semi Annual				GF	2,587.50	2,587.50	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid Non Mercurial w/ cloth cover – Pedia	QCGH	No	PB	1st Quarter				GF	400.00	400.00	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color	QCGH	No	PB	1st Quarter				GF	839.50	839.50	0.00	Medical Services Program
50203080	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red.	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Expanded NBS kit (1 filter paper, 1 lancet, 1 transmittal form)	QCGH	No	PB	Semi Annual				GF	8,750,000.00	8,750,000.00	0.00	Medical Services Program
50203080	Inner filter for suction motor compatible to existing suction machine (HERSILL/GINGERMED)	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Polyamide Nylon monofilament non-absorbable suture size 9-0, 30cm, with 6.5mm transverse ground 140-6 micro point reverse cutting, 3/8 circle spatula double armed needle	QCGH	No	PB	Semi Annual				GF	41,184.00	41,184.00	0.00	Medical Services Program
50203080	Plastic container sterile with cover 60 ml with sticker label	QCGH	No	PB	Semi Annual				GF	37,500.00	37,500.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1834-7	QCGH	No	PB	Semi Annual				GF	5,464.80	5,464.80	0.00	Medical Services Program
50203080	BP cuff size 14-21.5 cm - Neonate	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	BP cuff size 20.5-28 cm - Infant	QCGH	No	PB	Semi Annual				GF	1,322.50	1,322.50	0.00	Medical Services Program
50203080	BP cuff size 27-35 cm - Child	QCGH	No	PB	Semi Annual				GF	1,466.25	1,466.25	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm - Adult	QCGH	No	PB	1st Quarter				GF	480.00	480.00	0.00	Medical Services Program
50203080	BP cuff size 42-54 cm - Obese	QCGH	No	PB	1st Quarter				GF	230.00	230.00	0.00	Medical Services Program
50203080	Bone marrow needle Tibial BMA set	QCGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Services Program
50203080	Intraosseus Catheter needle set 15ga x 1.5 cm	QCGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Services Program
50203080	Intraosseus needle G 15 24 mm	QCGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Services Program
50203080	Suction filter,Hydrophobic compatible to existing suction machine	QCGH	No	PB	Semi Annual				GF	8,165.00	8,165.00	0.00	Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar gragh Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x 1	QCGH	No	PB	Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Bouffant sterile surgical cap	QCGH	No	PB	Semi Annual				GF	224.00	224.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile single pack	QCGH	No	PB	Semi Annual				GF	57,442.50	57,442.50	0.00	Medical Services Program
50203080	Acetone, 500ml	QCGH	No	PB	Semi Annual				GF	2,730.00	2,730.00	0.00	Medical Services Program
50203080	Ultrasound Thermal Paper-110mm-HG	QCGH	No	PB	Semi Annual				GF	33,600.00	33,600.00	0.00	Medical Services Program
50203080	Disposable skin stapler 35W fine 316 L stainless steel W. 7.00mm x 4.00mm with one remover	QCGH	No	PB	Semi Annual				GF	30,500.00	30,500.00	0.00	Medical Services Program
50203080	Clear Ultrasound Gel	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Abdominal Binder Cotton 10"	QCGH	No	PB	Semi Annual				GF	105,800.00	105,800.00	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb and cap,sterile	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine, (Easy Touch Mini/Cera-Chek) 25pcs./cannister with free 5 glucometer unit	QCGH	No	PB	Semi Annual				GF	29,739.00	29,739.00	0.00	Medical Services Program
50203080	HYGIENIC & SURGICAL HAND DISINFECTANT, 1000ml, (Propan-2-ol, Propan-1-ol,Mecetronium Ethylsulfate)	QCGH	No	PB	Semi Annual				GF	151,800.00	151,800.00	0.00	Medical Services Program
50203080	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellant with highly absorbent reinforcement, Full patient coverage from head to toe 360 degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarian Operations and any Abdominal Surgical Operations	QCGH	No	PB	Semi Annual				GF	482,816.00	482,816.00	0.00	Medical Services Program
50203080	Surgical Kit Obstetric Pack/ NSD sterile Contents: 2- Lithotomy Leggings medium 1- Under Buttocks Drape 1- Abdominal Drape 1- Absorbent towel 1- Mayo stand cover 2- Surgical gown large size with 2 hand towels each 1- outer/ back table cover	QCGH	No	PB	Semi Annual				GF	52,000.00	52,000.00	0.00	Medical Services Program
50203080	Kelly pad rubber with inflator	QCGH	No	PB	Semi Annual				GF	9,315.00	9,315.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	8,280.00	8,280.00	0.00	Medical Services Program
50203080	Medical tape 2.5cm x 5m rigid tan zinc oxide dark brown contains dry natural rubber	QCGH	No	PB	Semi Annual				GF	11,592.00	11,592.00	0.00	Medical Services Program
50203080	Suction reservior kit silicone flat drain w/ tubings closed system silicon 100cc reservoir	QCGH	No	PB	Semi Annual				GF	178,825.00	178,825.00	0.00	Medical Services Program
50203080	Surgical Instrument Cleaning Detergent	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	IV Catheter G-18 w/ wings	QCGH	No	PB	Quarterly				GF	350,000.00	350,000.00	0.00	Medical Services Program
50203080	SPO2 Sensor medical grade TPU cable, about 300 cm long cable adult clip type compatible with existing machine (Nelcor Pin Connector)	QCGH	No	PB	Semi Annual				GF	76,450.00	76,450.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle cutting edge 1824-4	QCGH	No	PB	Semi Annual				GF	5,464.80	5,464.80	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-3	QCGH	No	PB	Semi Annual				GF	5,464.80	5,464.80	0.00	Medical Services Program
50203080	Thermal Paper compatible with existing fetal monitor 96 pcs/box color red.	QCGH	No	PB	Semi Annual				GF	100,000.00	100,000.00	0.00	Medical Services Program
50203080	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover,bouffant cap. Made of thick and sturdy material, fluid repellant, large size, below the knee length, wrap , around coverage Adjustable neck ties and velcros. Biodegradable materials,Disposable. Surgical mask tie on, one pair of shoe cover,one bouffant cap.	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs./pack	QCGH	No	PB	Semi Annual				GF	2,757.24	2,757.24	0.00	Medical Services Program
50203080	Urine bag 2L cap sterile w/ strap capacity (2000ml) return valve and bottom outlet	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program

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50203080	Surgical gauze mesh 200 yards 28" x 24" x 36 x 200 yards/roll 2ply	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Cautery pencil compatible to existing cautery machine (VALLEY LAB)	QCGH	No	PB	Semi Annual				GF	98,000.00	98,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Quarterly				GF	85,400.00	85,400.00	0.00	Medical Services Program
50203080	Cautery pad ADULT compatible to existing cautery machine (VALLEY LAB)	QCGH	No	PB	Semi Annual				GF	83,160.00	83,160.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Quarterly				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Quarterly				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Quarterly				GF	49,000.00	49,000.00	0.00	Medical Services Program
50203080	Non-PVC Intravenous Infusion Set w/ filter	QCGH	No	PB	Quarterly				GF	4,186.00	4,186.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Quarterly				GF	75,000.00	75,000.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	18,975.00	18,975.00	0.00	Medical Services Program
50203080	Suction filter,Hydrophobic compatible to existing suction machine	QCGH	No	PB	Semi Annual				GF	27,434.40	27,434.40	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Quarterly				GF	265,000.00	265,000.00	0.00	Medical Services Program
50203080	Guide wire Large sterile	QCGH	No	PB	Semi Annual				GF	32,500.00	32,500.00	0.00	Medical Services Program
50203080	Reverse Osmosis Filter compatible to steam sterilizer	QCGH	No	PB	Semi Annual				GF	50,000.00	50,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	Surgical needle stainless steel 1/2 circle taper point 1824-5	QCGH	No	PB	Semi Annual				GF	5,468.80	5,468.80	0.00	Medical Services Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	Semi Annual				GF	105,800.00	105,800.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	ECG paper 5roll/box 1000 sheets-TSF chart size 12"x 5 11/16	QCGH	No	PB	Semi Annual				GF	82,026.80	82,026.80	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	2,875.00	2,875.00	0.00	Medical Services Program
50203080	Bite block/ mouth guard w/ strap 16 mm for adult	QCGH	No	PB	Semi Annual				GF	52,500.00	52,500.00	0.00	Medical Services Program
50203080	Tounge guard	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	16,330.00	16,330.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	Semi Annual				GF	17,480.00	17,480.00	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	17,802.00	17,802.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	4,830.00	4,830.00	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	QCGH	No	PB	Semi Annual				GF	4,197.50	4,197.50	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	ECG Electrode Bulb 6pcs/pack	QCGH	No	PB	Semi Annual				GF	17,457.04	17,457.04	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program

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50203080	Activated glutaraldehyde solution 2%	QCGH	No	PB	Semi Annual				GF	35,475.00	35,475.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	37,375.00	37,375.00	0.00	Medical Services Program
50203080	Povidone Iodine 7.5% solution skin cleaner antiseptic	QCGH	No	PB	Semi Annual				GF	40,825.00	40,825.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 6.5 16" Elbow Length, hypoallergenic	QCGH	No	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Medical Services Program
50203080	Surgical Gloves size 7.0 16" Elbow Length, hypoallergenic	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	103,500.00	103,500.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	1,265.00	1,265.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	62,100.00	62,100.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	40,572.00	40,572.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	40,572.00	40,572.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	40,572.00	40,572.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	14,586.00	14,586.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	4,140.00	4,140.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	36,800.00	36,800.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	165,600.00	165,600.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	Semi Annual				GF	43,125.00	43,125.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203080	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	QCGH	No	PB	Semi Annual				GF	17,280.00	17,280.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	23,287.50	23,287.50	0.00	Medical Services Program
50203080	Foley catheter 2way fr.14 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	5,175.00	5,175.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	High Flow Comfort Soft Nasal Cannula compatible to existing High Flow machine (Monnal T60 and Respircare)	QCGH	No	PB	Semi Annual				GF	136,620.00	136,620.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	156,000.00	156,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 23 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	56,350.00	56,350.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	74,543.00	74,543.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	27,600.00	27,600.00	0.00	Medical Services Program

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50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Rubber catheter fr.10 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	2,260.90	2,260.90	0.00	Medical Services Program
50203080	Resuscitator manual, adult silicone latex free complete in compact case. Autoclave all parts replaceable with the following components: Ventilation bag 1,600ml, patient valve with relief valve. Silicone mask size ¾ with mask cover & 4/5 + with mask cover. Reservoir bag 2,600ml intake/reservoir valve with special hand grip for one hand use with emboss marking of autoclavable on the silicone bag with 3 oral airway	QCGH	No	PB	Semi Annual				GF	37,375.00	37,375.00	0.00	Medical Services Program
50203080	NIBP cable for patient monitor, compatible to existing machine (VOTEMN, EDAN, NORTHERN)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc w/ needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Xpert® HCV-1 Viral Load cartridge 10 cartridges/kit	QCGH	No	PB	Semi Annual				GF	58,000.00	58,000.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	96,600.00	96,600.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 29G x 1/2" clear barrel	QCGH	No	PB	Semi Annual				GF	30,360.00	30,360.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	24,310.00	24,310.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	Semi Annual				GF	2,070.00	2,070.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	1,941.00	1,941.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	23,000.00	23,000.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	16,100.00	16,100.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	62,100.00	62,100.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Wadding sheet 4" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	19,800.00	19,800.00	0.00	Medical Services Program
50203080	Pedia IV admin set (microset),Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	6,500.00	6,500.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Child Large	QCGH	No	PB	Semi Annual				GF	10,140.00	10,140.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Child Medium	QCGH	No	PB	Semi Annual				GF	10,140.00	10,140.00	0.00	Medical Services Program
50203080	Cervical Collar Rigid Child Small	QCGH	No	PB	Semi Annual				GF	10,140.00	10,140.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Elastic bandage 2"x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Elastic bandage 4" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	14,375.00	14,375.00	0.00	Medical Services Program
50203080	Elastic bandage 6" x 5 yards Stretched	QCGH	No	PB	Semi Annual				GF	20,125.00	20,125.00	0.00	Medical Services Program
50203080	Manual Vacuum Aspirator Endometrial Biopsy Kit	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	Plaster of paris 6" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	45,712.50	45,712.50	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 6, 12mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Wadding sheet 6" x 5 yards 100% cotton	QCGH	No	PB	Semi Annual				GF	22,425.00	22,425.00	0.00	Medical Services Program
50203080	Oxygen flow meter 1-15 LPM with quick connect wall fittings	QCGH	No	PB	Semi Annual				GF	100,050.00	100,050.00	0.00	Medical Services Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	Semi Annual				GF	28,980.00	28,980.00	0.00	Medical Services Program
50203080	Wall Mounted Suction Regulator 2000 cc reusable jar	QCGH	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	14,950.00	14,950.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	Semi Annual				GF	262,200.00	262,200.00	0.00	Medical Services Program
50203080	O benzyl chlorophenol Disinfectant cleanser	QCGH	No	PB	Semi Annual				GF	124,200.00	124,200.00	0.00	Medical Services Program
50203080	Disinfectant bleach sodium hydrochlorite	QCGH	No	PB	Semi Annual				GF	8,280.00	8,280.00	0.00	Medical Services Program
50203080	Plaster of paris 4" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	45,712.50	45,712.50	0.00	Medical Services Program
50203080	Pederson vaginal speculum 4 x 7/8 " medium	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	82,800.00	82,800.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	15,525.00	15,525.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1"hypo-allergenic,2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	12,744.30	12,744.30	0.00	Medical Services Program
50203080	Hazmat Set: PPE COVER ALL SUIT, NON-WOVEN, MEDICAL GRADE (SMALL- EXTRA LARGE) 1pc Face mask surgical disposable with earloop 3PLY 1pc. Bouffant sterile surgical cap 1pc. Disposable shoe cover non- woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Cord clamp umbilical plastic sterile individually wrapped disposable	QCGH	No	PB	Semi Annual				GF	1,536.00	1,536.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Welch Allyn Macintosh Fibre Optic Laryngoscope Set - blade #1, #2, #3 & #4, Single-piece stainless steel construction ensures blade integrity Removable light pipe and smooth surface design The free fibre-optic repolishing service extends product life Blades are upgradeable and repairable at a fraction of the cost of replacement blades.	QCGH	No	PB	Semi Annual				GF	240,000.00	240,000.00	0.00	Medical Services Program
50203080	Thumb Forceps 5 1/2 inches	QCGH	No	PB	Semi Annual				GF	22,500.00	22,500.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 3 x ½ "small	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Silver sulfadiazine 1% cream 500 gm	QCGH	No	PB	Semi Annual				GF	127,392.00	127,392.00	0.00	Medical Services Program
50203080	Pederson vaginal speculum 4 x ¾ x 1 " large	QCGH	No	PB	Semi Annual				GF	20,000.00	20,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 000, 4mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 0, 6mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 1, 7mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 2, 8mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 3, 9mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program

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50203080	Sims Uterine curette 11"; sharp blade size 4, 10mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 5, 11mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210cm sterile	QCGH	No	PB	Semi Annual				GF	56,350.00	56,350.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Hypodermic needle 21 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Hypodermic needle 22 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Surgical blade #10 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	97,050.00	97,050.00	0.00	Medical Services Program
50203080	Surgical blade #11 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Surgical blade #15 stainless steel sterile compatible to blade holder #3	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Surgical blade #20 stainless steel sterile compatible to blade holder #4	QCGH	No	PB	Semi Annual				GF	19,410.00	19,410.00	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	356,040.00	356,040.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9, 1m 2"x10 yards	QCGH	No	PB	Semi Annual				GF	25,490.90	25,490.90	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	1,006.25	1,006.25	0.00	Medical Services Program
50203080	Hand soap 5L bacteriostatic, hexachorophene free non-corrosive phophorous bearing compounds contains biodegradable surfactants mild and liquid	QCGH	No	PB	Semi Annual				GF	17,802.00	17,802.00	0.00	Medical Services Program
50203080	Gauze pad size 4" x 4" 8 ply 24 x 28 cotton mesh sterile	QCGH	No	PB	Semi Annual				GF	13,127.25	13,127.25	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	48,300.00	48,300.00	0.00	Medical Services Program
50203080	Right Angle Clamp,medium	QCGH	No	PB	Semi Annual				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	16,560.00	16,560.00	0.00	Medical Services Program
50203080	Xpert® CT/NG cartridge	QCGH	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	Surgical blade #12 stainless steel,sterile compatible with existing blade holder	QCGH	No	PB	Semi Annual				GF	9,705.00	9,705.00	0.00	Medical Services Program
50203080	Examination gloves Large non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% sol. 120ml	QCGH	No	PB	Semi Annual				GF	177,100.00	177,100.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	103,500.00	103,500.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	207,000.00	207,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	207,000.00	207,000.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	165,600.00	165,600.00	0.00	Medical Services Program
50203080	Examination gloves large latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	96,600.00	96,600.00	0.00	Medical Services Program
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	96,600.00	96,600.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program

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50203080	Examination gloves Medium non sterile, hypoallergenic, powder free	QCGH	No	PB	Semi Annual				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203080	Hypodermic needle 18 G x 1 1/2" disposable sterile, non-pyrogenic (0.40x13mm)	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 30G x 1/2" clear barrel	QCGH	No	PB	Semi Annual				GF	30,360.00	30,360.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	48,620.00	48,620.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	13,800.00	13,800.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	69,000.00	69,000.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	32,200.00	32,200.00	0.00	Medical Services Program
50203080	Hydrogen Peroxide 3% solution (10vol.) 120 ml	QCGH	No	PB	Semi Annual				GF	60,375.00	60,375.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	24,150.00	24,150.00	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey	QCGH	No	PB	Semi Annual				GF	1,679.00	1,679.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	26,500.00	26,500.00	0.00	Medical Services Program
50203080	BP cuff size 20.5-28 cm - Infant	QCGH	No	PB	Semi Annual				GF	529.00	529.00	0.00	Medical Services Program
50203080	Hypodermic needle 27 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	368.00	368.00	0.00	Medical Services Program
50203080	BP cuff size 34-43 cm - Adult	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Personal Eye Protective Equipment Anti-fog Safety Medical Goggles for Protection, Silicone	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	Semi Annual				GF	736.00	736.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic with double LID (hermatic seal) RED 5L	QCGH	No	PB	Semi Annual				GF	8,510.00	8,510.00	0.00	Medical Services Program
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, LED color screen, SpO2 bar graph Perfusion is lower than0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit x1 Lanyard x1 Manual x 1	QCGH	No	PB	Semi Annual				GF	3,220.00	3,220.00	0.00	Medical Services Program
50203080	Hypodermic needle 25 G x 5/8" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	5,060.00	5,060.00	0.00	Medical Services Program
50203080	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	QCGH	No	PB	Semi Annual				GF	262.20	262.20	0.00	Medical Services Program
50203080	Hygienic hand-wiping multi fold towel white 24cmx 23cm Paper towel 250 sheets per pack 16 packs per box	QCGH	No	PB	Semi Annual				GF	5,625.00	5,625.00	0.00	Medical Services Program
50203080	Kidney Basin stainless 12"	QCGH	No	PB	Semi Annual				GF	69.00	69.00	0.00	Medical Services Program
50203080	Disinfectant bleach sodium hypochlorite	QCGH	No	PB	Semi Annual				GF	1,449.00	1,449.00	0.00	Medical Services Program
50203080	Tenchkoff catheter 32 cm pediatric for peritoneal dialysis	QCGH	No	PB	1st Quarter				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203080	Tenchkoff catheter 47 cm pediatric for peritoneal dialysis	QCGH	No	PB	1st Quarter				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203080	BP bulb with valve latex bulb & air-flow control	QCGH	No	PB	1st Quarter				GF	103.50	103.50	0.00	Medical Services Program
50203080	Disposable patient gown medium color light blue, with disposable face mask,disposable cap,1 pair booties	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power	QCGH	No	PB	Semi Annual				GF	3,599.50	3,599.50	0.00	Medical Services Program

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	consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric												
50203080	Surgical Gloves 6.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Gel Foam hemostatic, sterile compressed sponge absorbable gelatin	QCGH	No	PB	Semi Annual				GF	9,264.40	9,264.40	0.00	Medical Services Program
50203080	PPE Set: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1 pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Face shield protective mask 10" x 7.75" / 25.4cm x 20cm with curved bottoms. Anti fog permeability film, droplet, aerosol, dust, liquid splash protection. Wear it by way of two temples, nose pads and lens les frames.	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Personal Eye Protective Equipment Anti-fog Safety Medical Goggles for Protection, Silicone	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	1,840.00	1,840.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm, highly absorbable	QCGH	No	PB	Semi Annual				GF	1,897.50	1,897.50	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Surgical Gloves 6.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	10,350.00	10,350.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	1st Quarter				GF	4,025.00	4,025.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.0 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Surgical Gloves 7.5 sterile latex powder free w/ right & left label mark in the gloves	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Examination gloves small latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	4,830.00	4,830.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	16,560.00	16,560.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	16,560.00	16,560.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	15,456.00	15,456.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	75,468.75	75,468.75	0.00	Medical Services Program
50203080	Hypodermic needle 24 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	5,060.00	5,060.00	0.00	Medical Services Program
50203080	Cotton balls sterile pack 150cs/pack	QCGH	No	PB	Semi Annual				GF	5,980.00	5,980.00	0.00	Medical Services Program
50203080	Foldable Intraocular lens single piece, Clear, Square edged, Aspheric IOL, 5.75mm - 6.00mm optic with IOL injector (FDA approved)	QCGH	No	PB	Semi Annual				GF	585,000.00	585,000.00	0.00	Medical Services Program
50203080	Sodium Hyaluronate gel 1.8%, 1.5 mL (intraocular OVD)	QCGH	No	PB	Semi Annual				GF	480,000.00	480,000.00	0.00	Medical Services Program
50203080	Rigid Intraocular lens single piece PC IOL 6.00 x 12.5 mm optic (FDA approved)	QCGH	No	PB	Semi Annual				GF	143,000.00	143,000.00	0.00	Medical Services Program
50203080	MVR Lance, straight, 20G	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	LRI Knife 600 Guarded	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	LRI Knife 550 Guarded	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	LRI Knife 500 Guarded	QCGH	No	PB	Semi Annual				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203080	Keratome knife 2.75 mm, angled, bevel-up	QCGH	No	PB	Semi Annual				GF	168,000.00	168,000.00	0.00	Medical Services Program
50203080	Disposable sterile gown set color light blue w/ 2 hand towels w/ set of mask, shoe cover,bouffant cap. Made of thick and sturdy material, fluid repellant, large size, below the knee length, wrap, around	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	coverage Adjustable neck ties and velcros. Biodegradable materials,Disposable. Surgical mask tie on, one pair of shoe cover,one bouffant cap.												
50203080	Hydroxypropyl Methylcellulose 2%,3 ml (HPMC) 2% 3 ml (intraocular OVD)	QCGH	No	PB	Semi Annual				GF	208,500.00	208,500.00	0.00	Medical Services Program
50203080	Transparent or clear Post Op goggles Poly carbonate	QCGH	No	PB	Semi Annual				GF	19,500.00	19,500.00	0.00	Medical Services Program
50203080	Fluorescein Sodium ophthalmic strips 1.0 mg and 9.0 mg (as sodium salt)	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	Pure distilled drinking water, 1L (for sterilizer use) tested compatible with existing STATIM 5000 sterilizer	QCGH	No	PB	Semi Annual				GF	60,000.00	60,000.00	0.00	Medical Services Program
50203080	DCR Intubation tube (2 probes)	QCGH	No	PB	Semi Annual				GF	6,850.00	6,850.00	0.00	Medical Services Program
50203080	Cresent knife 2.3 mm angled, bevel up	QCGH	No	PB	Semi Annual				GF	120,000.00	120,000.00	0.00	Medical Services Program
50203080	Cotton buds pliable paper stem, 100 tips	QCGH	No	PB	Semi Annual				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203080	Anterior Chamber Lens Single piece (FDA approved)	QCGH	No	PB	Semi Annual				GF	11,050.00	11,050.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	14,000.00	14,000.00	0.00	Medical Services Program
50203080	Keratome knife 15 degree	QCGH	No	PB	Semi Annual				GF	126,000.00	126,000.00	0.00	Medical Services Program
50203080	Plaster of paris 4" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	213,325.00	213,325.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	22,080.00	22,080.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid non mercurial aneroid 300 mm Hg calibration	QCGH	No	PB	1st Quarter				GF	5,070.00	5,070.00	0.00	Medical Services Program
50203080	Pouch paper Gussetted rolls 3" x 1 328 feet	QCGH	No	PB	Semi Annual				GF	41,400.00	41,400.00	0.00	Medical Services Program
50203080	Pouch paper Gussetted rolls 16"x 3.5x 328 feet 1 roll/box	QCGH	No	PB	Semi Annual				GF	87,400.00	87,400.00	0.00	Medical Services Program
50203080	Pouch paper Gussetted rolls 12" x 3.5" x 328 feet 1 roll/box	QCGH	No	PB	Semi Annual				GF	96,600.00	96,600.00	0.00	Medical Services Program
50203080	Pouch 250 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	Semi Annual				GF	329,130.00	329,130.00	0.00	Medical Services Program
50203080	Pouch 200 mm compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	Semi Annual				GF	256,740.00	256,740.00	0.00	Medical Services Program
50203080	Plastic Urinal, Male Translucent disposable plastic portable urinal with cover	QCGH	No	PB	Semi Annual				GF	3,956.00	3,956.00	0.00	Medical Services Program
50203080	Sodium Hyaluronate gel 3.0%, 1.0 mL (intraocular OVD)	QCGH	No	PB	Semi Annual				GF	95,000.00	95,000.00	0.00	Medical Services Program
50203080	Plaster of paris 6" x 5 yards super fast drying	QCGH	No	PB	Semi Annual				GF	213,325.00	213,325.00	0.00	Medical Services Program
50203080	Transparent film dressing frame style 6 x 7 cm, sterile	QCGH	No	PB	Semi Annual				GF	46,000.00	46,000.00	0.00	Medical Services Program
50203080	Cellulose Eye Spear Sponge, highly absorbent, natural cellulose material, 100 - 132 tips/box	QCGH	No	PB	Semi Annual				GF	80,000.00	80,000.00	0.00	Medical Services Program
50203080	Autoclave tape ¾ autoclave indicator tape 19 mm x 30 mm	QCGH	No	PB	Semi Annual				GF	9,142.50	9,142.50	0.00	Medical Services Program
50203080	Ophthalmic Eye Drape, disposable, 120 x 120 cm with irrigation pouch and tegaderm	QCGH	No	PB	Semi Annual				GF	112,500.00	112,500.00	0.00	Medical Services Program
50203080	Purified Silicone Oil 1000 cSt in 10 mL syringe	QCGH	No	PB	Semi Annual				GF	25,500.00	25,500.00	0.00	Medical Services Program
50203080	Purified Silicone Oil 5000 cSt in 10 mL syringe	QCGH	No	PB	Semi Annual				GF	78,000.00	78,000.00	0.00	Medical Services Program
50203080	Scleral Fixated PCIOL 6.5mm optic, 13mm length, equiconvex with Mod. 'C' Loops (FDA approved)	QCGH	No	PB	Semi Annual				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203080	Trypan Blue 0.06% Ophthalmic Dye Solution	QCGH	No	PB	Semi Annual				GF	122,500.00	122,500.00	0.00	Medical Services Program
50203080	ECG patient cable compatible to FUKUDA M-E CURDISUNY C110 ECG MACHINE	QCGH	No	PB	1st Quarter				GF	40,101.14	40,101.14	0.00	Medical Services Program
50203080	Plastic Basin 12" White	QCGH	No	PB	Semi Annual				GF	4,140.00	4,140.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	42,262.50	42,262.50	0.00	Medical Services Program

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50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	5,175.00	5,175.00	0.00	Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	9,867.00	9,867.00	0.00	Medical Services Program
50203080	NGT fr. 12 sterile calibrated duodenal tube sterile w/ cover	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	NGT fr. 14 sterile calibrated duodenal tube sterile w/ cover	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Lubricating gel 5g sachet sterile alcohol free	QCGH	No	PB	Semi Annual				GF	6,330.00	6,330.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	575.00	575.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	575.00	575.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Medical tape 10cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	41,055.00	41,055.00	0.00	Medical Services Program
50203080	IV Catheter G-22 w/ wings	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203080	IV Starter (transparent) kit: •1 roll transpore tape 1" x 5 yards, •1 pc. skin PVP prep swabstick, •2 pcs. gauze swab 2 x 2, •1 pc. transparent dressing sterile 6cm x 7cm, •2 pcs. alcohol prep pad, •1 pc. Tourniquet, •1 pc. patient ID label	QCGH	No	PB	Semi Annual				GF	100,625.00	100,625.00	0.00	Medical Services Program
50203080	IV Catheter G-24 SAFETY w/ wings	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	Platelet administration set	QCGH	No	PB	Semi Annual				GF	42,000.00	42,000.00	0.00	Medical Services Program
50203080	Three Way Stopcock	QCGH	No	PB	Semi Annual				GF	42,500.00	42,500.00	0.00	Medical Services Program
50203080	Volumetric for admin set (soluset) 150ml	QCGH	No	PB	Semi Annual				GF	210,000.00	210,000.00	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Adhesive plaster 12"x10yards cloth assorted cuts (4"x1,3"x1,2"x1,1"x2,½"x2)	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Hypodermic needle 20 G x 1" disposable sterile non-toxic,non pyrogenic	QCGH	No	PB	Semi Annual				GF	2,530.00	2,530.00	0.00	Medical Services Program
50203080	Chest Drainage, Sinapi	QCGH	No	PB	Semi Annual				GF	175,000.00	175,000.00	0.00	Medical Services Program
50203080	Medical tape coated with zinc oxide 4pcs. 1/2"x1 yards, 1pc 1"x10 yards, 1pc 2"x10 yards, 1pc 3"x10 yards, 1pc 4"x10 yards	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Patient ID bracelet adult white, Medical Identification bands with name card inside	QCGH	No	PB	Semi Annual				GF	3,240.00	3,240.00	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	Semi Annual				GF	3,220.00	3,220.00	0.00	Medical Services Program
50203080	Xpert® GBS cartridge	QCGH	No	PB	1st Quarter				GF	38,400.00	38,400.00	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	15,456.00	15,456.00	0.00	Medical Services Program
50203080	Lubricating gel 150gm sterile, water soluble clear safe water based	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203080	3 way stop cock disposable 3 way sterile (male lock adaptor)	QCGH	No	PB	Semi Annual				GF	8,500.00	8,500.00	0.00	Medical Services Program
50203080	Asepto syringe 60cc with disposable rubber bulb, sterile	QCGH	No	PB	Semi Annual				GF	57,500.00	57,500.00	0.00	Medical Services Program
50203080	EDAN F9 Ultrasound Transducer (Fetal Monitor)	QCGH	No	PB	Semi Annual				GF	218,064.00	218,064.00	0.00	Medical Services Program

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50203080	Weighing scale with Height Measurement (Dial Type)	QCGH	No	PB	Semi Annual				GF	9,598.80	9,598.80	0.00	Medical Services Program
50203080	Spirit Fibre Diagnostic Otoscope	QCGH	No	PB	Semi Annual				GF	15,900.00	15,900.00	0.00	Medical Services Program
50203080	Xpert® HPV cartridge	QCGH	No	PB	1st Quarter				GF	29,000.00	29,000.00	0.00	Medical Services Program
50203080	EDAN F9 TOCO Transducer (Fetal Monitor)	QCGH	No	PB	Semi Annual				GF	218,064.00	218,064.00	0.00	Medical Services Program
50203080	Patient ID bracelet adult white, Medical Identification bands with name card inside	QCGH	No	PB	Semi Annual				GF	25,944.00	25,944.00	0.00	Medical Services Program
50203080	Medical tape 5cm x 5m rigid tan zinc oxide dark brown	QCGH	No	PB	Semi Annual				GF	42,780.00	42,780.00	0.00	Medical Services Program
50203080	Disinfectant Mats	QCGH	No	PB	Semi Annual				GF	10,800.00	10,800.00	0.00	Medical Services Program
50203080	Kidney Basin plastic 12"	QCGH	No	PB	Semi Annual				GF	230.00	230.00	0.00	Medical Services Program
50203080	Oxygen mask Pedia w/ connecting tube	QCGH	No	PB	Semi Annual				GF	11,500.00	11,500.00	0.00	Medical Services Program
50203080	Oxygen regulator compatible with Carestation 620	QCGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Services Program
50203080	Oxygen regulator flow meter type	QCGH	No	PB	Semi Annual				GF	38,640.00	38,640.00	0.00	Medical Services Program
50203080	Oxygen Regulator for mechanical ventilator, high flow machine (Universal)	QCGH	No	PB	Semi Annual				GF	150,000.00	150,000.00	0.00	Medical Services Program
50203080	Disposable five-layer protective dust-proof and droplet-proof mask individually pack (KN95)	QCGH	No	PB	Semi Annual				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203080	Particulate respirator medical grade NIOSH, FDA Approved #1860	QCGH	No	PB	Semi Annual				GF	14,835.00	14,835.00	0.00	Medical Services Program
50203080	Hand Soap Bacteriostatic , hexachlorophene free non-corrosive phosphorous bearing compounds contains biodegradable surfactants mild and liquid, 5L	QCGH	No	PB	Semi Annual				GF	26,703.00	26,703.00	0.00	Medical Services Program
50203080	Wooden cotton applicator 6" sterile small head absorbent cotton 2pcs/pack	QCGH	No	PB	Semi Annual				GF	2,760.00	2,760.00	0.00	Medical Services Program
50203080	Surgical gauze mesh 100 yards 28" x 24" x 36 x 100 yards/roll 2ply	QCGH	No	PB	Semi Annual				GF	34,500.00	34,500.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 2" hypo-allergenic, 5 cm x 9 2" x 10 yards	QCGH	No	PB	Semi Annual				GF	38,235.00	38,235.00	0.00	Medical Services Program
50203080	Surgical Paper Tape 1" hypo-allergenic, 2.5 cm x 9 1" x 10 yards	QCGH	No	PB	Semi Annual				GF	31,860.00	31,860.00	0.00	Medical Services Program
50203080	PPE Set: Disposable surgical gown color light blue, size medium or large Bouffant sterile surgical cap 1pc. Disposable shoe cover non-woven 1 pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Hazmat Set: PPE Cover all suit, non-woven, medical grade (Small-Extra Large) 1pc Facemask surgical disposable with earloop 3PLY 1pc. Bouffant Sterile surgical cap 1pc. Disposable shoe cover non-woven 1pair	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Upper Arm Automatic Blood Pressure Monitor, Cord less	QCGH	No	PB	Semi Annual				GF	43,200.00	43,200.00	0.00	Medical Services Program
50203080	Tongue depressor 6" in length wooden, singlepack, sterile	QCGH	No	PB	Semi Annual				GF	10,360.00	10,360.00	0.00	Medical Services Program
50203080	Povidone Iodine 10% Antiseptic/disinfectant	QCGH	No	PB	Semi Annual				GF	7,475.00	7,475.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	17,940.00	17,940.00	0.00	Medical Services Program
50203080	Glucose strip compatible to existing machine, (EasyTouch Mini/Cera-Chek) 25pcs/cannister with free 5 glucometer unit	QCGH	No	PB	Semi Annual				GF	49,565.00	49,565.00	0.00	Medical Services Program
50203080	Xpert CT/NG 10 catridges/pack (detection of chlamydia trachomatis and Neisseria gonorrhoeae in about 90 minutes)	QCGH	No	PB	Semi Annual				GF	324,000.00	324,000.00	0.00	Medical Services Program
50203080	Bp Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Medical Services Program
50203080	Stethoscope adult, Bell and Diaphragm; two way type, aluminum grey or black color	QCGH	No	PB	Semi Annual				GF	4,197.50	4,197.50	0.00	Medical Services Program
50203080	Jamshidi bone marrow needle	QCGH	No	PB	Semi Annual				GF	40,500.00	40,500.00	0.00	Medical Services Program

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50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	Semi Annual				GF	7,360.00	7,360.00	0.00	Medical Services Program
50203080	Oxygen mask Neonate w/ connecting tube	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Suction poole drain set with universal connecting tube 210 cm sterile	QCGH	No	PB	Semi Annual				GF	84,525.00	84,525.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula newborn with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula adult with connecting tube sterile with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	258,750.00	258,750.00	0.00	Medical Services Program
50203080	Nasal oxygen cannula pedia with connecting tube sterile	QCGH	No	PB	Semi Annual				GF	126,500.00	126,500.00	0.00	Medical Services Program
50203080	Nebulizer kit disposable with tee tubing & mouthpiece , with 7 feet crush resistant tubing	QCGH	No	PB	Semi Annual				GF	197,340.00	197,340.00	0.00	Medical Services Program
50203080	NGT fr. 16 sterile calibrated duodenal tube sterile w/ cover over all length 49 inch	QCGH	No	PB	Semi Annual				GF	4,600.00	4,600.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness	QCGH	No	PB	Semi Annual				GF	5,280.00	5,280.00	0.00	Medical Services Program
50203080	Oxygen mask Adult w/ connecting tube	QCGH	No	PB	Semi Annual				GF	172,500.00	172,500.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 5-40 cm sterile smooth transparent medical gradeplstic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	5,280.00	5,280.00	0.00	Medical Services Program
50203080	Oxygen mask Pedia w/ connecting tube	QCGH	No	PB	Semi Annual				GF	28,750.00	28,750.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic w/ double LID (hermatic seal) RED 5L	QCGH	No	PB	Semi Annual				GF	12,765.00	12,765.00	0.00	Medical Services Program
50203080	Rubber catheter fr.12 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	2,261.00	2,261.00	0.00	Medical Services Program
50203080	IV Catheter G-20 w/ wings	QCGH	No	PB	Semi Annual				GF	70,000.00	70,000.00	0.00	Medical Services Program
50203080	Rubber catheter fr.16 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	45,220.00	45,220.00	0.00	Medical Services Program
50203080	Rubber catheter fr.18 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	2,261.00	2,261.00	0.00	Medical Services Program
50203080	Rubber catheter fr.8 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	2,261.00	2,261.00	0.00	Medical Services Program
50203080	NGT FR. 16 sterile SILICONE soft and flexible	QCGH	No	PB	Semi Annual				GF	520,000.00	520,000.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	17,940.00	17,940.00	0.00	Medical Services Program
50203080	Sharp Container disposable made of plastic w/ double LID (hermatic seal) RED 5L	QCGH	No	PB	Semi Annual				GF	8,510.00	8,510.00	0.00	Medical Services Program
50203080	Shaver blade double edge with handle	QCGH	No	PB	Semi Annual				GF	20,700.00	20,700.00	0.00	Medical Services Program
50203080	Endotracheal tube 6.0 mm cuffed sterile Fr. 24	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 6.5 mm cuffed sterile Fr. 26	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.0 mm cuffed sterile Fr. 28	QCGH	No	PB	Semi Annual				GF	23,040.00	23,040.00	0.00	Medical Services Program
50203080	Infant feeding tube fr. 8-100 cm sterile smooth transparent medical grade plastic tube with radio opaque line and correct degree of softness.	QCGH	No	PB	Semi Annual				GF	5,280.00	5,280.00	0.00	Medical Services Program
50203080	Endotracheal tube 8.0 mm cuffed sterile Fr. 32	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Rubber catheter fr.14 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	2,261.00	2,261.00	0.00	Medical Services Program
50203080	Endotracheal tube 2.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 3.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 3.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Endotracheal tube 4.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 4.5 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Endotracheal tube 5.0 mm uncuffed sterile	QCGH	No	PB	Semi Annual				GF	11,520.00	11,520.00	0.00	Medical Services Program
50203080	Foley catheter 2way fr.16 latex, sterile 16 fr. 5-15 ml/cc non-pyrogenic disposable sterilized by ethylene oxide gas	QCGH	No	PB	Semi Annual				GF	77,625.00	77,625.00	0.00	Medical Services Program
50203080	Endotracheal tube 7.5 mm cuffed sterile Fr. 30	QCGH	No	PB	Semi Annual				GF	23,040.00	23,040.00	0.00	Medical Services Program
50203080	Midterm Braided Absorbable suture Polyglactin 910 (Polyglycolide-co-l-lactid 90/10) suture with coating Polyglactin 370+ Calcium Stearate size 3.0 with 70 cm 1/2 circle 26 mm circle taper needle	QCGH	No	PB	Semi Annual				GF	41,655.60	41,655.60	0.00	Medical Services Program
50203080	Suture Silk Atraumatic 5-0 75 cm cutting needle	QCGH	No	PB	Semi Annual				GF	14,976.72	14,976.72	0.00	Medical Services Program
50203080	Suture Nylon 6-0 75cm cutting needle	QCGH	No	PB	Semi Annual				GF	60,395.40	60,395.40	0.00	Medical Services Program
50203080	Suture Silk Atraumatic 6-0 75 cm cutting needle	QCGH	No	PB	Semi Annual				GF	97,348.68	97,348.68	0.00	Medical Services Program
50203080	Absorbent cotton 400gm (highly absorbable)	QCGH	No	PB	Semi Annual				GF	948.75	948.75	0.00	Medical Services Program
50203080	Penrose drain 1/4 x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	43,125.00	43,125.00	0.00	Medical Services Program
50203080	Rubber catheter fr.10 sterile nelaton straight	QCGH	No	PB	Semi Annual				GF	2,261.00	2,261.00	0.00	Medical Services Program
50203080	Penrose drain 1/2 x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203080	Penrose drain 1 x 18" Pure Rubber Latex Penrose tubing x-ray opaque-sterile	QCGH	No	PB	Semi Annual				GF	17,250.00	17,250.00	0.00	Medical Services Program
50203080	Adult IV admin.set (macroset), Safety filter type on end part w/ Luerlock	QCGH	No	PB	Semi Annual				GF	106,000.00	106,000.00	0.00	Medical Services Program
50203080	Blood Transfusion Set (bloodset), 180cm w/ filter	QCGH	No	PB	Semi Annual				GF	97,600.00	97,600.00	0.00	Medical Services Program
50203080	Suture Nylon 7-0 75cm cutting needle	QCGH	No	PB	Semi Annual				GF	60,395.40	60,395.40	0.00	Medical Services Program
50203080	Silk 4/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-60 cm 3/8c 19 mm cutting needle	QCGH	No	PB	Semi Annual				GF	80,640.00	80,640.00	0.00	Medical Services Program
50203080	Silk 2/0 cutting needle braided, coated non-absorbable surgical suture black 45 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	28,800.00	28,800.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 36 chest drainage w/ large bored tapered connector,radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	32,880.00	32,880.00	0.00	Medical Services Program
50203080	Suction catheter fr. 10 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	In-stopper (heplock)	QCGH	No	PB	Semi Annual				GF	27,000.00	27,000.00	0.00	Medical Services Program
50203080	Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	638,940.00	638,940.00	0.00	Medical Services Program
50203080	Rebreathing Mask Infant	QCGH	No	PB	Semi Annual				GF	106,490.00	106,490.00	0.00	Medical Services Program
50203080	Rebreathing Mask Pedia	QCGH	No	PB	Semi Annual				GF	106,490.00	106,490.00	0.00	Medical Services Program
50203080	Non Rebreathing Mask Adult	QCGH	No	PB	Semi Annual				GF	276,000.00	276,000.00	0.00	Medical Services Program
50203080	Silk 3/0 cutting needle braided,coated non-absorbable surgical suture black 75 cm-90 cm 3/8c 24 mm cutting needle	QCGH	No	PB	Semi Annual				GF	80,640.00	80,640.00	0.00	Medical Services Program
50203080	Suction Connecting tube sterile 1/4" x 2 m	QCGH	No	PB	Semi Annual				GF	8,625.00	8,625.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 32 chest drainage w/ large bored tapered connector,radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	32,880.00	32,880.00	0.00	Medical Services Program
50203080	Suction catheter fr. 14 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Suction catheter fr. 16 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program

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50203080	Suction catheter fr. 5 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	2,300.00	2,300.00	0.00	Medical Services Program
50203080	Suction catheter fr. 8 sterile non pyrogenic by ethylene oxide gas w/ regulator	QCGH	No	PB	Semi Annual				GF	5,750.00	5,750.00	0.00	Medical Services Program
50203080	Thoracic catheter tube fr. 28 chest drainage w/ large bored tapered connector,radiopaque line, sterile, latex free	QCGH	No	PB	Semi Annual				GF	19,728.00	19,728.00	0.00	Medical Services Program
50203080	Suction Set w/ yankauaer handle w/ control 210 cm sterile fit universal connecting tube	QCGH	No	PB	Semi Annual				GF	94,875.00	94,875.00	0.00	Medical Services Program
50203080	Disposable syringe 30 cc without needle	QCGH	No	PB	Semi Annual				GF	172,500.00	172,500.00	0.00	Medical Services Program
50203080	Cotton Balls sterile pack 150pcs./pack	QCGH	No	PB	Semi Annual				GF	149,500.00	149,500.00	0.00	Medical Services Program
50203080	Crystal SA(sterilizing agent) for 25 cycles compatible to LOWTEM CRYSTAL 100 PLASMA STERILIZER	QCGH	No	PB	Semi Annual				GF	523,700.00	523,700.00	0.00	Medical Services Program
50203080	CS Pack sterile Color: Light Blue, Contents: 1- CS Incise Drape with pouch 1- Mayo stand cover, 1- Outerwrap/Back table cover, 5- Surgical gowns large color blue with 2 Hand towels each Specifications: Made of thick and sturdy material fluid repellant with highly absorbent reinforcement, Full patient coverage from head to toe 360 degrees pouch with drain. Adhesive incise drape with no aperture. All contents packed in overwrap table cover Biodegradable materials, disposable safe to use. Cesarian Operations and any Abdominal Surgical Operations	QCGH	No	PB	Semi Annual				GF	482,816.00	482,816.00	0.00	Medical Services Program
50203080	Detergent bar 400g	QCGH	No	PB	Semi Annual				GF	1,380.00	1,380.00	0.00	Medical Services Program
50203080	Detergent Disinfectant Pre soaking enzymatic solution	QCGH	No	PB	Semi Annual				GF	218,500.00	218,500.00	0.00	Medical Services Program
50203080	Disinfectant bleach sodium hypochlorite	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203080	Disposable humidifier chamber compatible to existing machine	QCGH	No	PB	Semi Annual				GF	12,650.00	12,650.00	0.00	Medical Services Program
50203080	Disposable insulin syringe w/ needle U-100 insulin individually pack, sterile, non-toxic, non- pyrogenic 29G x 1/2" clear barrel	QCGH	No	PB	Semi Annual				GF	101,200.00	101,200.00	0.00	Medical Services Program
50203080	Disposable shoe cover, non woven	QCGH	No	PB	Semi Annual				GF	80,500.00	80,500.00	0.00	Medical Services Program
50203080	Disposable syringe 10 cc with needle sterile, non-toxic, non-pyrogenic G 21 X 1 1/2"	QCGH	No	PB	Semi Annual				GF	368,000.00	368,000.00	0.00	Medical Services Program
50203080	Disposable Syringe Luer Lock 10cc with needle Non-toxic and non-pyrogenic 21g x 1 1/4"	QCGH	No	PB	Semi Annual				GF	614,560.00	614,560.00	0.00	Medical Services Program
50203080	Disposable syringe 20 cc without needle	QCGH	No	PB	Semi Annual				GF	138,000.00	138,000.00	0.00	Medical Services Program
50203080	Disposable syringe Luer Lock 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	575,000.00	575,000.00	0.00	Medical Services Program
50203080	Disposable syringe 5 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	276,000.00	276,000.00	0.00	Medical Services Program
50203080	Disposable syringe 50 cc without needle	QCGH	No	PB	Semi Annual				GF	243,110.00	243,110.00	0.00	Medical Services Program
50203080	Disposable syringe tuberculin sterile, non-toxic, non-pyrogenic g 26 x 1/2"	QCGH	No	PB	Semi Annual				GF	345,000.00	345,000.00	0.00	Medical Services Program
50203080	Dual Limb breathing circuits with water trap and nebulizer kit compatible to Monnal T60	QCGH	No	PB	Semi Annual				GF	125,400.00	125,400.00	0.00	Medical Services Program
50203080	Disposable Underpads Size:900 x 600mm (35.5x 23.5 inches), highly absorbent, soft fluff fill Waterproof. Sealed on all four sides to prevent leakage. 10's / pack	QCGH	No	PB	Semi Annual				GF	388,125.00	388,125.00	0.00	Medical Services Program
50203080	ECG chest electrodes Adult 50pcs/pack	QCGH	No	PB	Semi Annual				GF	211,600.00	211,600.00	0.00	Medical Services Program
50203080	ECG Electrode Bulb 6pcs/pack	QCGH	No	PB	Semi Annual				GF	10,910.63	10,910.63	0.00	Medical Services Program
50203080	Ecg Electrode clamp 4's/set	QCGH	No	PB	Semi Annual				GF	12,365.38	12,365.38	0.00	Medical Services Program
50203080	ECG patient cable compatible to FUKUDA M-E CURDISUNY C110 ECG MACHINE	QCGH	No	PB	Semi Annual				GF	6,151.70	6,151.70	0.00	Medical Services Program
50203080	Disposable syringe 2.5 cc-3 cc with needle sterile, non-toxic, non-pyrogenic g 23 X 1"	QCGH	No	PB	Semi Annual				GF	241,500.00	241,500.00	0.00	Medical Services Program
50203080	Sims Uterine curette 11"; sharp blade size 00, 5mm wide loop	QCGH	No	PB	Semi Annual				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203080	Refilling of portable medical oxygen cylinder, Returnable cylinder 1,800lbs PSI (pressure) on normal temperature	QCGH	Yes	PB	2nd Semester				GF	340,320.00	340,320.00	0.00	Medical Services Program

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50203080	Refilling of compressed air in contractors std. Returnable cylinder 1,800lbs psi (pressure) on normal temp. with batch sticker specify the date refilled, date of expiration & batch number with precaution.	QCGH	Yes	PB	2nd Semester				GF	57,834.00	57,834.00	0.00	Medical Services Program
50203080	Gas Liquid Oxygen	QCGH	Yes	PB	2nd Semester				GF	6,927,954.34	6,927,954.34	0.00	Medical Services Program
50203080	Refilling of carbon dioxide in contractor std. Returnable cylinder 22kg-22.67kg 700-850 PSI on normal temp. with batch sticker specify the date refilled,date of expiration & batch # with precaution.	QCGH	Yes	PB	2nd Semester				GF	52,228.80	52,228.80	0.00	Medical Services Program
50203080	Refilling of medical oxygen in contractors std. Returnable cylinder with minimum gas content 5.60 cum3/cyl at 1,800 PSI (pressure) on normal temperature with batch sticker specify the date refilled, date of expiration & batch number with precaution	QCGH	Yes	PB	2nd Semester				GF	10,859,940.00	10,859,940.00	0.00	Medical Services Program
50203110	DAPT Catalogue for Interpretative Analysis	QCGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50203110	The Hand Test	QCGH	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Medical Services Program
50203110	Fischer's Mastery of Surgery 7th Edition	QCGH	No	PB	1st Quarter				GF	107,060.00	107,060.00	0.00	Medical Services Program
50203110	Sabiston text book of surgery 19th edition	QCGH	No	PB	1st Quarter				GF	38,500.00	38,500.00	0.00	Medical Services Program
50203110	Master Techniques in Surgery: Hepatobiliary and Pancreatic Surgery by Keith Lillemoe, Willaim Jarnigan	QCGH	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Medical Services Program
50203110	Current Surgical Therapy latest ed by John Cameron MD	QCGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Services Program
50203110	Minnesota Multiphasic Inventory	QCGH	No	PB	1st Quarter				GF	195,000.00	195,000.00	0.00	Medical Services Program
50203110	Nelson's Textbook of Pediatrics 21st ed. (Two Volume Set) International Edition, Kliegman, Stanton	QCGH	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Medical Services Program
50203110	Pediatric Surgery, 2-Volume Set; 7th ed Coran, Pediatric Surgery (formerly Grosfeld)	QCGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Services Program
50203110	Fundamentals of Pediatrics: Competency Based (Two-volume set) Harbound; Navarro X, Bauzon A	QCGH	No	PB	1st Quarter				GF	12,026.00	12,026.00	0.00	Medical Services Program
50203110	Bates Guide to Physical Exam and History Taking	QCGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Services Program
50203110	Neofax 2020 by O. Barry Mangum and Thomas E. Young, 24th edition	QCGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Medical Services Program
50203110	Neonatology 8th edition by Tricia Lacy Gomella	QCGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Services Program
50203110	The Harriet Lane Handbook 22nd Edition by Helen Hughes, Lauren Kahl	QCGH	No	PB	1st Quarter				GF	6,816.00	6,816.00	0.00	Medical Services Program
50203110	Philippine Pediatric Society Clinical Practice Guidelines (5 sets)	QCGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Medical Services Program
50203110	PEDS response, score and interpretation forms	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203110	Colon and Rectal Surgery: Anorectal Operations (Master Techniques in Surgery) by Steven D. Wexner MD, James Fleshman	QCGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Medical Services Program
50203110	Schwartz's Principles of Surgery latested by F. Charles Brunicardi, et al	QCGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Services Program
50203110	Essentials of Family Medicine by Sloane	QCGH	No	PB	1st Quarter				GF	5,478.00	5,478.00	0.00	Medical Services Program
50203110	The New England Journal of Medicine Subscription, Print & Digital	QCGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Services Program
50203110	Neuropsychological Status Examination (NSE)	QCGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Medical Services Program
50203110	Palliative and End-Of-Life Care: Clinical Practice Guidelines 2nd Edition By Kim K Keubler	QCGH	No	PB	1st Quarter				GF	11,336.00	11,336.00	0.00	Medical Services Program
50203110	Color Atlas of Family Medicine by Richard Usatine	QCGH	No	PB	1st Quarter				GF	4,298.00	4,298.00	0.00	Medical Services Program
50203110	Blueprints Family Medicine 3rd Edition by Martin Lipsky	QCGH	No	PB	1st Quarter				GF	2,896.00	2,896.00	0.00	Medical Services Program
50203110	The Filipino Physician Today 2nd Edition by Eva Irene Maglonzo	QCGH	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Medical Services Program
50203110	Textbook of Family Medicine 10th Edition by Robert Rakel	QCGH	No	PB	1st Quarter				GF	34,000.00	34,000.00	0.00	Medical Services Program
50203110	Textbook, Occupational Medicine Secrets 1st Edition by Rosemarie Bowler, PhD	QCGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Services Program

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50203110	Textbook, Principles and Practice of Infectious Diseases 6th edition by Mandell	QCGH	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Medical Services Program
50203110	Hazzard's Geriatric Medicine and Gerontology 7th Edition by Jeffrey Halter	QCGH	No	PB	1st Quarter				GF	12,740.00	12,740.00	0.00	Medical Services Program
50203110	Textbook, Occupational Medicine Secrets 1st Edition	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50203110	Dementia Rating Scale-2 (DRS-2)	QCGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Services Program
50203110	Bender Visual Motor Gestalt Test II (BVMGT-II)	QCGH	No	PB	1st Quarter				GF	26,133.00	26,133.00	0.00	Medical Services Program
50203110	Textbook, Brocklehurst's Textbook of Geriatric Medicine and	QCGH	No	PB	1st Quarter				GF	36,200.00	36,200.00	0.00	Medical Services Program
50203990	BATTERY, dry cell, AAA	QCGH	No	PB	1st Quarter				GF	176.08	176.08	0.00	Medical Services Program
50203990	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	409.80	409.80	0.00	Medical Services Program
50203990	TRASHBAG	QCGH	No	PB	Semi Annual				GF	7,202.00	7,202.00	0.00	Medical Services Program
50203990	Ethyl alcohol 70% (Gallon)	QCGH	No	PB	Semi Annual				GF	10,650.00	10,650.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% (Gallon)	QCGH	No	PB	Semi Annual				GF	14,850.00	14,850.00	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	12,542.40	12,542.40	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% 500 ml	QCGH	No	PB	Semi Annual				GF	10,500.00	10,500.00	0.00	Medical Services Program
50203990	ISOPROPYL ALCOHOL 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	1st Quarter				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203990	BATTERY, dry cell, AA	QCGH	No	PB	1st Quarter				GF	147.54	147.54	0.00	Medical Services Program
50203990	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	PB	Semi Annual				GF	458.50	458.50	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	43,160.00	43,160.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	1st to 3rd Quarter				GF	7,354.18	7,354.18	0.00	Medical Services Program
50203990	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	QCGH	No	PB	1st Quarter				GF	493.96	493.96	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, scented, 1 gallon	QCGH	No	PB	Semi Annual				GF	19,833.00	19,833.00	0.00	Medical Services Program
50203990	DUST PAN, non-rigid plastic	QCGH	No	PB	1st Quarter				GF	33.17	33.17	0.00	Medical Services Program
50203990	BROOM, soft (tambo)	QCGH	No	PB	1st Quarter				GF	326.98	326.98	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	PB	1st Quarter				GF	489.85	489.85	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	1st Quarter				GF	1,148.40	1,148.40	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	1st Quarter				GF	1,678.70	1,678.70	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	DC	1st Quarter				GF	20,824.65	20,824.65	0.00	Medical Services Program
50203990	DUST PAN, non-rigid plastic	QCGH	No	DC	1st Quarter				GF	55.28	55.28	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No	DC	1st Quarter				GF	7,177.50	7,177.50	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	DC	1st Quarter				GF	1,632.80	1,632.80	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	DC	1st Quarter				GF	4,196.70	4,196.70	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	DC	1st Quarter				GF	2,402.40	2,402.40	0.00	Medical Services Program
50203990	LIQUID HAND SANITIZER, 500mL	QCGH	No	DC	1st Quarter				GF	1,617.00	1,617.00	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	DC	1st Quarter				GF	859.00	859.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203990	MOPHANDLE, heavy duty, screw type	QCGH	No	DC	1st Quarter				GF	249.60	249.60	0.00	Medical Services Program
50203990	MOPHEAD, made of rayon	QCGH	No	DC	1st Quarter				GF	612.55	612.55	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No	DC	1st Quarter				GF	265.70	265.70	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	DC	1st Quarter				GF	7,768.80	7,768.80	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, INTERFOLDED PAPER TOWEL	QCGH	No	DC	1st Quarter				GF	3,042.00	3,042.00	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	27,978.00	27,978.00	0.00	Medical Services Program
50203990	CLEANER, toilet and urinal	QCGH	No	PB	Semi Annual				GF	4,160.00	4,160.00	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	57,420.00	57,420.00	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	8,572.20	8,572.20	0.00	Medical Services Program
50203990	BROOM, stick (ting-ting)	QCGH	No	DC	1st Quarter				GF	45.56	45.56	0.00	Medical Services Program
50203990	BROOM, soft (tambo)	QCGH	No	DC	1st Quarter				GF	272.48	272.48	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	DC	Semi Annual				GF	979.70	979.70	0.00	Medical Services Program
50203990	BATTERY, dry cell size AA	QCGH	No	DC	Semi Annual				GF	4,918.00	4,918.00	0.00	Medical Services Program
50203990	DETERGENT POWDER, all-purpose, 1kg	QCGH	No	PB	Semi Annual				GF	108.16	108.16	0.00	Medical Services Program
50203990	DETERGENT BAR, 140g	QCGH	No	PB	Semi Annual				GF	207.50	207.50	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	80,212.50	80,212.50	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	43,160.00	43,160.00	0.00	Medical Services Program
50203990	Power Extension With 7 Universal Socket and 2 USB outlets Charger 5V 1A- 2.1A 4 Meters	QCGH	No	DC	Semi Annual				GF	2,160.00	2,160.00	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No	PB	1st Quarter				GF	53.82	53.82	0.00	Medical Services Program
50203990	DETERGENT POWDER, all-purpose, 1kg	QCGH	No	DC	Semi Annual				GF	2,596.00	2,596.00	0.00	Medical Services Program
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	PB	Semi Annual				GF	816.40	816.40	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	DC	Semi Annual				GF	14,355.00	14,355.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	62,100.00	62,100.00	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	DC	Semi Annual				GF	2,182.31	2,182.31	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	DC	Semi Annual				GF	1,672.30	1,672.30	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No	DC	Semi Annual				GF	637.70	637.70	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	DC	Semi Annual				GF	10,358.00	10,358.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	Semi Annual				GF	338.00	338.00	0.00	Medical Services Program
50203990	DETERGENT BAR	QCGH	No	DC	Semi Annual				GF	3,057.72	3,057.72	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	DC	Semi Annual				GF	25,896.00	25,896.00	0.00	Medical Services Program
50203990	Hospital form #5 Record of Admission	QCGH	No	PB	Semi Annual				GF	11,132.00	11,132.00	0.00	Medical Services Program
50203990	Incandescent Light Bulb 50W 220V	QCGH	No	PB	Semi Annual				GF	2,200.00	2,200.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	248,400.00	248,400.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer spray 350ml	QCGH	No	PB	Semi Annual				GF	4,743.75	4,743.75	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer spray 500ml	QCGH	No	PB	Semi Annual				GF	6,900.00	6,900.00	0.00	Medical Services Program
50203990	TRASHBAG	QCGH	No	DC	Semi Annual				GF	14,404.00	14,404.00	0.00	Medical Services Program
50203990	TRASHBAG, GPP specs, black, 940mmx1016mm	QCGH	No	PB	1st Quarter				GF	134.68	134.68	0.00	Medical Services Program
50203990	DETERGENT POWDER, all purpose, 1kg	QCGH	No	DC	Semi Annual				GF	16,224.00	16,224.00	0.00	Medical Services Program
50203990	BATTERY, dry cell size AAA	QCGH	No	DC	Semi Annual				GF	4,402.00	4,402.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	36,225.00	36,225.00	0.00	Medical Services Program
50203990	DUST PAN, non-rigid plastic	QCGH	No	PB	1st Quarter				GF	27.64	27.64	0.00	Medical Services Program
50203990	BROOM, soft, tambo	QCGH	No	PB	1st Quarter				GF	136.24	136.24	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	Semi Annual				GF	515.40	515.40	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	669.45	669.45	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	PB	Semi Annual				GF	696.80	696.80	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	PB	Semi Annual				GF	47,929.75	47,929.75	0.00	Medical Services Program
50203990	INSECTICIDE, aerosol type	QCGH	No	DC	Semi Annual				GF	4,180.80	4,180.80	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	PB	Semi Annual				GF	12,168.00	12,168.00	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, Interfolded Paper Towel	QCGH	No	DC	Semi Annual				GF	4,056.00	4,056.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	7,762.50	7,762.50	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	25,875.00	25,875.00	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size D	QCGH	No	PB	Semi Annual				GF	4,617.60	4,617.60	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size AAA	QCGH	No	PB	Semi Annual				GF	2,200.80	2,200.80	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	3,688.20	3,688.20	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	QCGH	No	PB	Semi Annual				GF	3,966.60	3,966.60	0.00	Medical Services Program
50203990	AIR FRESHENER	QCGH	No	PB	Semi Annual				GF	1,469.55	1,469.55	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	PB	Semi Annual				GF	310.74	310.74	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	25,895.00	25,895.00	0.00	Medical Services Program
50203990	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	QCGH	No	PB	Semi Annual				GF	4,939.60	4,939.60	0.00	Medical Services Program
50203990	LIGHT BULB, Light Emitting Diode (LED)	QCGH	No	PB	Semi Annual				GF	1,814.60	1,814.60	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	Semi Annual				GF	10,308.00	10,308.00	0.00	Medical Services Program
50203990	SCOURING PAD	QCGH	No	PB	Semi Annual				GF	1,042.80	1,042.80	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	2,518.05	2,518.05	0.00	Medical Services Program
50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	Semi Annual				GF	720.70	720.70	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500 ml	QCGH	No	PB	Semi Annual				GF	1,033.56	1,033.56	0.00	Medical Services Program
50203990	LIQUID HAND SANITIZER, 500mL	QCGH	No	PB	1st Quarter				GF	291.06	291.06	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol type, 400g (min)	QCGH	No	DC	Semi Annual				GF	1,678.70	1,678.70	0.00	Medical Services Program
50203990	WASTEBASKET, non-rigid plastic	QCGH	No	DC	Semi Annual				GF	382.90	382.90	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	FURNITURE CLEANER, aerosol type	QCGH	No	PB	1st Quarter				GF	120.12	120.12	0.00	Medical Services Program
50203990	CLEANER, toilet and urinal	QCGH	No	DC	Semi Annual				GF	4,160.00	4,160.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Antiseptic/Antibacterial with moisturizer 3785ml	QCGH	No	PB	Semi Annual				GF	31,050.00	31,050.00	0.00	Medical Services Program
50203990	DISINFECTANT SPRAY, aerosol, 400g (min)	QCGH	No	PB	Semi Annual				GF	335.74	335.74	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Disinfectant 500 ml in plastic bottle	QCGH	No	PB	Semi Annual				GF	4,554.00	4,554.00	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	1st Quarter				GF	154.62	154.62	0.00	Medical Services Program
50203990	Power Extension With 7 Universal Socket and 2 USB outlets Charger 5V 1A- 2.1A 4 Meters https://www.lazada.com.ph/products/power-extension-with-7-universal-socket-and-	QCGH	No	DC	Semi Annual				GF	6,480.00	6,480.00	0.00	Medical Services Program
50203990	METHYLENE BLUE 1L	QCGH	No	PB	1st Quarter				GF	2,620.80	2,620.80	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	DC	Semi Annual				GF	14,689.95	14,689.95	0.00	Medical Services Program
50203990	BATTERY, dry cell, AAA	QCGH	No	DC	Semi Annual				GF	5,502.00	5,502.00	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	DC	Semi Annual				GF	6,147.00	6,147.00	0.00	Medical Services Program
50203990	Detergent bar 400g	QCGH	No	DC	Semi Annual				GF	1,660.00	1,660.00	0.00	Medical Services Program
50203990	Liquid hand Sanitizer, 500mL	QCGH	No	DC	Semi Annual				GF	4,042.50	4,042.50	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	207.16	207.16	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	1,035.80	1,035.80	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER, 2-ply, 100% recycled	QCGH	No	PB	Semi Annual				GF	863.20	863.20	0.00	Medical Services Program
50203990	TOILET TISSUE PAPER 2-ply sheets, 100% recycled	QCGH	No	PB	Semi Annual				GF	4,661.10	4,661.10	0.00	Medical Services Program
50203990	Ethyl Alcohol 70% 500 ml hand and skin disinfectant	QCGH	No	PB	Semi Annual				GF	3,660.00	3,660.00	0.00	Medical Services Program
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	PB	Semi Annual				GF	165,275.00	165,275.00	0.00	Medical Services Program
50203990	Isopropyl Alcohol 70% Disinfectant	QCGH	No	PB	Semi Annual				GF	48,587.50	48,587.50	0.00	Medical Services Program
50203990	RAGS, all cotton	QCGH	No	DC	Semi Annual				GF	5,314.00	5,314.00	0.00	Medical Services Program
50203990	Ethyl alcohol 70% hand and skin disinfectant	QCGH	No	PB	Semi Annual				GF	39,283.20	39,283.20	0.00	Medical Services Program
50203990	ALCOHOL, Ethyl, 500ml	QCGH	No	PB	Semi Annual				GF	5,215.65	5,215.65	0.00	Medical Services Program
50203990	BATTERY, dry cell, AAA	QCGH	No	PB	Semi Annual				GF	7,336.00	7,336.00	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size AA	QCGH	No	PB	Semi Annual				GF	8,196.00	8,196.00	0.00	Medical Services Program
50203990	BATTERY, dry cell C, 2 pcs. per blister pack	QCGH	No	PB	Semi Annual				GF	4,250.00	4,250.00	0.00	Medical Services Program
50203990	BATTERY, dry Cell, size D	QCGH	No	PB	Semi Annual				GF	962.00	962.00	0.00	Medical Services Program
50203990	LINEAR TUBE, Light Emitting Diode (LED), 18 watts	QCGH	No	PB	Semi Annual				GF	740.95	740.95	0.00	Medical Services Program
50203990	DETERGENT BAR	QCGH	No	PB	Semi Annual				GF	863.20	863.20	0.00	Medical Services Program
50203990	EXTERNAL HARD DRIVE, 1 TB	QCGH	No	PB	1st Quarter				GF	2,792.40	2,792.40	0.00	Medical Services Program
50203990	LIQUID HAND SOAP, 500mL	QCGH	No	PB	Semi Annual				GF	859.00	859.00	0.00	Medical Services Program
50203990	FLASH DRIVE, 16 GB Capacity	QCGH	No	PB	Semi Annual				GF	499.20	499.20	0.00	Medical Services Program
50203990	LIGHT EMITTING DIODE (LED), Light Bulb	QCGH	No	PB	Semi Annual				GF	1,814.64	1,814.64	0.00	Medical Services Program
50203990	LIQUID HAND SANITIZER, 500mL	QCGH	No	PB	Semi Annual				GF	1,617.00	1,617.00	0.00	Medical Services Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50205030	Internet Subscription Monthly internet subscription with LTE speed and unlimited internet surfing	QCGH	No	DC	Monthly				GF	28,500.00	28,500.00	0.00	Medical Services Program
50205030	PLDT Smart Internet Subscription PLDT HOME WIFI LTE-A D2K MODEM (P1,995)	QCGH	No	PB	Monthly				GF	22,800.00	22,800.00	0.00	Medical Services Program
50205030	PLDT Home Fibr Plan 4299 (150 Mbps)	QCGH	No	DC	Quarterly				GF	56,746.80	56,746.80	0.00	Medical Services Program
50205030	UpToDate Online	QCGH	No	DC	Quarterly				GF	27,500.00	27,500.00	0.00	Medical Services Program
50205030	Zoom Meeting Plan: Pro	QCGH	No	DC	Quarterly				GF	36,000.00	36,000.00	0.00	Medical Services Program
50205030	Internet Connection 120GB Data Plan Data Plan with wi-fi router, 6 months lock-in period 120GB Data per month	QCGH	No	DC	Monthly				GF	64,320.00	64,320.00	0.00	Medical Services Program
50205030	Zoom Merbership for conference	QCGH	No	DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Services Program
50205030	Internet Expense	QCGH	No	PB	Monthly				GF	19,280.00	19,280.00	0.00	Medical Services Program
50205030	Internet subscription (PLDT Fiber Unli Plan 1299 50mbps)	QCGH	No	DC	Quarterly				GF	16,188.00	16,188.00	0.00	Medical Services Program
50205030	Modem	QCGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Services Program
50207020	Research Workshop	QCGH	No	PB	1st Quarter				GF	98,000.00	98,000.00	0.00	Medical Services Program
50207020	Statistician with Master of Biostatistics degree	QCGH	No	PB	1st Quarter				GF	210,000.00	210,000.00	0.00	Medical Services Program
50207020	Printing and Compilation Expenses Legal size bond papers and sliding folders of any color	QCGH	No	PB	1st Quarter				GF	139,200.00	139,200.00	0.00	Medical Services Program
50216010	Philippine Obstetrics and Gynecology Society Accreditation Fee	QCGH	No	DC	1st Quarter				GF	6,500.00	6,500.00	0.00	Medical Services Program
50216010	Re-accreditation fee of the Philippine Board of Otolaryngology – Head and, Neck Surgery	QCGH	No	N/A	1st Quarter				GF	19,000.00	19,000.00	0.00	Medical Services Program
50216010	Re - Accreditation Fee of the Philippine Pediatric Society	QCGH	No	DC	1st Quarter				GF	12,825.00	12,825.00	0.00	Medical Services Program
50216010	DOH Accreditation Fee	QCGH	No	DC	Not Applicable				GF	1,000.00	1,000.00	0.00	Medical Services Program
50299010	Pamphlet (8x3.5 inches)	QCGH	No	DC	1st Quarter				GF	900.00	900.00	0.00	Medical Services Program
50299010	Posters (4x3 ft)	QCGH	No	DC	1st Quarter				GF	6,300.00	6,300.00	0.00	Medical Services Program
50299060	Philippine Pediatric Society annual dues	QCGH	No	DC	1st Quarter				GF	122,500.00	122,500.00	0.00	Medical Services Program
50299070	Elsevier Journal Subscription	QCGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Services Program
50299070	American Academy of Pediatrics Print and online subscription for one year	QCGH	No	PB	1st Quarter				GF	14,500.00	14,500.00	0.00	Medical Services Program
50299070	Science Direct Journal Subscription	QCGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Services Program
50299070	JAMA Journal Subscription	QCGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Services Program
50299990	Tarpaulin (4x3 ft)	QCGH	No	DC	1st Quarter				GF	9,800.00	9,800.00	0.00	Medical Services Program
10705070	Microphone PDM-201 Cable length: 2.9 m ; Cable diameter: 6 mm ; Phone plug: 6.35 mm; (https://shopee.ph/Promac-BUY-1-TAKE-1-Microphone-PDM-201-i.46447095.770429028)	QCGH	No	PB	1st Quarter				GF	2,808.00	0.00	2,808.00	Out Patient Department
10705070	Karaoke PK-10 Built-in Karaoke Trolley Speaker Volume, Treble and Bass Controls; BT Wireless Music Streaming; Stand Mountable Battery and AC Powered (Rechargeable); Charging Time: 3.5 hours Usage; Time: 5 to 6 hours (5 hours continued use)(6 hours staggered use) Voltage: 12 Volts Capacity: 14Ah; Dimension (L x W x H) 43x40x75cm with packaging (https://shopee.ph/Platinum-Karaoke-PK-10-Built-in-Karaoke-Trolley-Speaker-with-19-000-Songs-PK-10-Videoke-Jukebox-i.145267591.13357852024?sp_atk=15c10913-83d8-4b2c-be46-254f359abbd6&xptdk=15c10913-83d8-4b2c-be46-254f359abbd6)	QCGH	No	PB	1st Quarter				GF	94,225.00	0.00	94,225.00	Out Patient Department
10705110	809 Standard Wheelchair *Marked up by 20%- https://goldenhorsemedicalsupplies.com/collections/wheelchairs/products/809-standard-wheelchair	QCGH	No	PB	Semi Annual				GF	113,400.00	0.00	113,400.00	Out Patient Department
10705990	MONOBLOC CHAIR, beige	QCGH	No	PB	1st Quarter				GF	27,325.80	0.00	27,325.80	Out Patient Department
50202010	BLS Training Fee	QCGH	No	DC	1st Quarter				GF	36,300.00	36,300.00	0.00	Out Patient Department

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	STAPLE WIRE, STANDARD	QCGH	No	DC	Semi Annual				GF	570.24	570.24	0.00	Out Patient Department
50203010	STAMP PAD, FELT	QCGH	No	DC	1st Quarter				GF	79.84	79.84	0.00	Out Patient Department
50203010	STAPLER, heavy duty, BINDER TYPE	QCGH	No	DC	1st Quarter				GF	10,657.92	10,657.92	0.00	Out Patient Department
50203010	TAPE DISPENSER, TABLE TOP, for 24mm width tape	QCGH	No	DC	Semi Annual				GF	873.60	873.60	0.00	Out Patient Department
50203010	TYPEWRITER RIBBON BLACK (https://shopee.ph/amp/TYPEWRITER-RIBBON-BLACK-i.360747661.7772284013)	QCGH	No	DC	Semi Annual				GF	432.00	432.00	0.00	Out Patient Department
50203010	Polaris Hot & Cold Heavy Duty Laminating Machine A3, Laminator Paper.laminating speed: 560mm/minpower:560WTemp Control: 100 °C to 200 °C Speed: 25.6"/MIN (650MM/MIN) Warm Up Time: 3 min; Maximum Laminating Thickness: 0.04"(1MM); Laminating Width: 12.5" (320MM)Unit Dimension:19.68"X9.27"X4.33"(500X210X110MM); Net Weight: 17.6LB(8KGS) (https://www.lazada.com.ph/products/polaris-hot-cold-heavy-duty-laminating-machine-a3-laminator-i1032276948-s3475330993.html)	QCGH	No	DC	1st Quarter				GF	5,277.60	5,277.60	0.00	Out Patient Department
50203010	WHITEBOARD, WALL MOUNT, 4 X 6 Dimension: 2 × 120 × 180 cm; Weight: 8000 g (https://www.opisina.com.ph/products/conference-presentation/whiteboard-accessories/whiteboard-wall-mount-4-x-6)	QCGH	No	DC	1st Quarter				GF	9,600.00	9,600.00	0.00	Out Patient Department
50203010	CLIP BOARD, wood 20cmx30cm (https://shopee.ph/Clip-board-wood-20CMX30CM-i.554211825.17721769316?gclid=CjwKCAjwqauVBhBGEiwAXOepkY7mBgAM7e8kTdPrLzeRZHiz112TnyEvHO0ov7DQWK3A1qoNOGF0xoCZ3cQAvD_BwE)	QCGH	No	DC	1st Quarter				GF	1,008.00	1,008.00	0.00	Out Patient Department
50203010	FASTENER, metal	QCGH	No	DC	Semi Annual				GF	1,135.68	1,135.68	0.00	Out Patient Department
50203010	MARKER, PERMANENT, felt tip, bullet type, black	QCGH	No	DC	Semi Annual				GF	179.28	179.28	0.00	Out Patient Department
50203010	TAPE, TRANSPARENT, 48mm	QCGH	No	DC	Semi Annual				GF	270.84	270.84	0.00	Out Patient Department
50203010	TAPE, TRANSPARENT, 24mm	QCGH	No	DC	Semi Annual				GF	134.16	134.16	0.00	Out Patient Department
50203010	TAPE, PACKAGING, 48mm	QCGH	No	DC	Semi Annual				GF	268.32	268.32	0.00	Out Patient Department
50203010	TAPE, MASKING, 48mm	QCGH	No	DC	Semi Annual				GF	1,453.92	1,453.92	0.00	Out Patient Department
50203010	MANILA PAPER Papersize : 36"x48" per set by 10s folded (https://shopee.ph/Yellow-manila-Paper-120cm-x-90cm-10pcs-i.357425028.14064532893?sp_atk=6cde071d-5cf5-4608-93db-291d6cf5b5b0&xptdk=6cde071d-5cf5-4608-93db-291d6cf5b5b0)	QCGH	No	DC	Semi Annual				GF	234.00	234.00	0.00	Out Patient Department
50203010	PAPER, MULTICOPY, Legal, 80gsm	QCGH	No	DC	Semi Annual				GF	2,270.16	2,270.16	0.00	Out Patient Department
50203010	ERASER, FELT, for blackboard/whiteboard	QCGH	No	DC	Semi Annual				GF	45.64	45.64	0.00	Out Patient Department
50203010	ACETATE	QCGH	No	DC	1st Quarter				GF	5,819.28	5,819.28	0.00	Out Patient Department
50203010	CALCULATOR, compact	QCGH	No	DC	1st Quarter				GF	3,194.88	3,194.88	0.00	Out Patient Department
50203010	DATING AND STAMPING MACHINE	QCGH	No	DC	1st Quarter				GF	907.92	907.92	0.00	Out Patient Department
50203010	CLEARBOOK, 20 transparent pockets, A4	QCGH	No	DC	Semi Annual				GF	329.10	329.10	0.00	Out Patient Department
50203010	CLEARBOOK, 20 transparent pockets, legal	QCGH	No	DC	Semi Annual				GF	727.20	727.20	0.00	Out Patient Department
50203010	ENVELOPE, expanding, plastic	QCGH	No	DC	Semi Annual				GF	304.90	304.90	0.00	Out Patient Department
50203010	STAMP PAD INK, purple or violet	QCGH	No	DC	1st Quarter				GF	57.82	57.82	0.00	Out Patient Department
50203010	SIGN PEN, BLACK	QCGH	No	DC	Semi Annual				GF	14,208.00	14,208.00	0.00	Out Patient Department
50203010	RECORD BOOK, 500 PAGES	QCGH	No	DC	Semi Annual				GF	3,640.00	3,640.00	0.00	Out Patient Department
50203010	PUNCHER, paper, heavy duty	QCGH	No	DC	1st Quarter				GF	1,809.60	1,809.60	0.00	Out Patient Department
50203010	FOLDER with Tab, Legal	QCGH	No	DC	1st Quarter				GF	333.26	333.26	0.00	Out Patient Department

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50203010	PENCIL SHARPENER, manual	QCGH	No	DC	1st Quarter				GF	2,554.44	2,554.44	0.00	Out Patient Department
50203010	ERASER, plastic/rubber	QCGH	No	DC	Semi Annual				GF	107.28	107.28	0.00	Out Patient Department
50203010	PAPER, MULTICOPY, 80gsm (-3%), A4, 210mm x 297mm	QCGH	No	DC	Semi Annual				GF	3,313.00	3,313.00	0.00	Out Patient Department
50203010	CLIP, backfold, 50mm	QCGH	No	DC	Semi Annual				GF	1,344.96	1,344.96	0.00	Out Patient Department
50203010	CLIP, backfold, 32mm	QCGH	No	DC	Semi Annual				GF	306.72	306.72	0.00	Out Patient Department
50203010	MARKER, WHITEBOARD, felt tip, bullet type red	QCGH	No	DC	Semi Annual				GF	115.80	115.80	0.00	Out Patient Department
50203010	MARKER, WHITEBOARD, felt tip, bullet type, blue	QCGH	No	DC	Semi Annual				GF	115.80	115.80	0.00	Out Patient Department
50203010	MARKER, WHITEBOARD, felt tip, bullet type, black	QCGH	No	DC	Semi Annual				GF	231.60	231.60	0.00	Out Patient Department
50203010	GLUE, all purpose	QCGH	No	DC	Semi Annual				GF	848.64	848.64	0.00	Out Patient Department
50203010	FOLDER pressboard	QCGH	No	DC	1st Quarter				GF	952.64	952.64	0.00	Out Patient Department
50203010	CORRECTION TAPE	QCGH	No	DC	Semi Annual				GF	3,320.64	3,320.64	0.00	Out Patient Department
50203010	FLASH DRIVE, 16 GB Capacity	QCGH	No	DC	1st Quarter				GF	2,329.60	2,329.60	0.00	Out Patient Department
50203010	FILE ORGANIZER, expanding, plastic, 12 pockets	QCGH	No	DC	Semi Annual				GF	852.00	852.00	0.00	Out Patient Department
50203010	PENCIL, LEAD WITH ERASER	QCGH	No	DC	Semi Annual				GF	83.16	83.16	0.00	Out Patient Department
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	2nd Semester				GF	122,682.00	122,682.00	0.00	Out Patient Department
50203080	Interfolded Paper Towel 150 sheets 2 Ply High Quality (100% Virgin Pulp) 200mmx200mm 2ply 150 pulls	QCGH	No	PB	Semi Annual				GF	52,440.00	52,440.00	0.00	Out Patient Department
50203080	Examination gloves medium latex powder free (non-sterile) single use only	QCGH	No	PB	Semi Annual				GF	289,800.00	289,800.00	0.00	Out Patient Department
50203080	THERMAL SCANNER, NON-CONTACT INFRARED FOREHEAD THERMOMETER, POWER SUPPLY 2 X AAA, SHUT OFF 60' SECONDS MEASUREMENT TIME 0.5 SECONDS, DIMENSION: 143 X 84 X 43MM	QCGH	No	PB	Semi Annual				GF	0.00	0.00	0.00	Out Patient Department
50203080	Thermometer digital probe type used for oral, rectal and underarm temperature measuremnets,water resistance feature, auto off feature, powered by replaceable battery.	QCGH	No	PB	Semi Annual				GF	11,040.00	11,040.00	0.00	Out Patient Department
50203080	BP Apparatus-Aneroid 300 mm Hg calibration w/ adult v lock Non Mercurial inflation system, 42" x 15" with stand 4 wheel based adjustable	QCGH	No	PB	Semi Annual				GF	32,200.00	32,200.00	0.00	Out Patient Department
50203080	Stethoscope adult, Bell and diaphragm; two way type, aluminum grey or black color.	QCGH	No	PB	Semi Annual				GF	8,395.00	8,395.00	0.00	Out Patient Department
50203080	Pulse Oximeter Adult, Product details Light weight,easy operation, battery power LED color screen, SpO2 bar gragh Perfusion is lower than≤0.2% Automatically power off after 8s idling, Dimension & Weight Packing size: 8.7*6*5cm, Package content FPO Unit ×1 Lanyard ×1 Manual × 1	QCGH	No	PB	Semi Annual				GF	16,100.00	16,100.00	0.00	Out Patient Department
50203080	Pulse Oximeter Pedia, Dual color LED displays SpO2,PR,Pulse bar, and waveform; Low power consumption; battery-low indicator; Level 1-10 adjustable brightness, 6 display modes; Automatically power off; 2 AAA alkaline batteries; Optional multi-color silicon rubber boot and carrying case; Suitable for pediatric	QCGH	No	PB	Semi Annual				GF	8,998.75	8,998.75	0.00	Out Patient Department
50203080	Hand Soap, Anti Bacterial 500ml per bottle	QCGH	No	PB	Semi Annual				GF	43,700.00	43,700.00	0.00	Out Patient Department
50203080	Face mask surgical disposable with earloop 3PLY hypoallergenic nose bar adaptable high filtration capacity	QCGH	No	PB	Semi Annual				GF	3,776.52	3,776.52	0.00	Out Patient Department
50203990	Infrared Sensor Alcohol Dispenser - White Made of ABS material and plastic; Touch-free sensor; USB charging Charge time: 3 hours; Usage time: 3-4 hours; Power: 2W Input: DC 5V/1A Battery: 1299mAh; Measurements: L 11 x W 7.5 x H 9.1 cm (https://shopsm.com/collections/all/products/product-surplus-infrared-sensor-alcohol-dispenser-white)	QCGH	No	DC	1st Quarter				GF	42,187.20	42,187.20	0.00	Out Patient Department
50203990	AIR FRESHENER, aerosol, 280ml/150g min	QCGH	No	DC	Semi Annual				GF	2,939.04	2,939.04	0.00	Out Patient Department
50203990	ALCOHOL, ethyl, 68%-72%, 1 Gallon	QCGH	No	DC	Semi Annual				GF	95,859.50	95,859.50	0.00	Out Patient Department

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50203990	BATTERY, dry cell, AA, 2 pieces per blister pack	QCGH	No	DC	Semi Annual				GF	5,901.12	5,901.12	0.00	Out Patient Department
50203990	BATTERY, dry cell, AAA, 2 pieces per blister pack	QCGH	No	DC	Semi Annual				GF	5,281.92	5,281.92	0.00	Out Patient Department
50203990	Power Extension With 7 Universal Socket and 2 USB outlets Charger 5V 1A- 2.1A 4 Meters https://www.lazada.com.ph/products/power-extension-with-7-universal-socket-and-2-usb-outlets-charger-5v-1a-21a-4-meters-i2128210318-s9492957620.html?	QCGH	No	DC	1st Quarter				GF	21,600.00	21,600.00	0.00	Out Patient Department
50203990	TWINE, PLASTIC	QCGH	No	DC	1st Quarter				GF	133.24	133.24	0.00	Out Patient Department
50203990	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	QCGH	No	DC	Semi Annual				GF	49,720.32	49,720.32	0.00	Out Patient Department
50203080	Plastic bag, transparent, self sealing/sealable and leak proof, at least 10 x 15 cm, minimum of 50pcs/pack	QCGH	No	PB	1st Quarter				GF	900.00	900.00	0.00	Random Drug Testing Among QCGH Employee
50203080	Polyethylene bottle (P.E. bottle) screw cap transparent plastic bottle, 60ml	QCGH	No	PB	Quarterly				GF	22,500.00	22,500.00	0.00	Random Drug Testing Among QCGH Employee
50203080	Drug test kit Meth/THC 25T/kit cassette type	QCGH	No	PB	Quarterly				GF	150,000.00	150,000.00	0.00	Random Drug Testing Among QCGH Employee
50202010	10 group sessions on parenting dialogue-based experiential learning, behavior change communication approach to be done per disstrict	QCHD	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50203010	Screening tool bond paper, long	QCHD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50203010	Screening tool ink for RISO printingg	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50203070	Multivitamin capsule prenatal vitamins that contains Calcium, Folic Acid, Iodine, Iron, Niacinamide, Pantothenic Acid, Vitamin A, Vitamin B1, Vitamin B12, Vitamin B2, Vitamin B6, Vitamin C and Vitamin D as active ingredients.	QCHD	No	PB	2nd Quarter				GF	288,000.00	288,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50203070	Multivitamin drops Pediatric Drops with Vitamin A, Vitamin D3, Vitamin B1, Vitamin B2, Vitamin B6, Vitamin B12, Nicotinamide,d-Panthenol, and Biot in a '30 ml bot	QCHD	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50299020	ECCD Checklist Record 1 (assessment for developmental milestone) soft bound material colored A4 size 24 pages	QCHD	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50299020	Mother baby booklet on first 1000 days soft-bound colored half bond paper short 30 pages	QCHD	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50299990	Supplementary food for mother banana ripe medium size banana	QCHD	No	PB	2nd Quarter				GF	1,280,000.00	1,280,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50299990	Supplementary food for mother eggs medium size egg	QCHD	No	PB	2nd Quarter				GF	768,000.00	768,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
50299990	Supplementary food for mother milk powdered milk with vitamins and nutrients formulated to provide essential pregnancy nutrients at 800 gm/box	QCHD	No	PB	2nd Quarter				GF	2,880,000.00	2,880,000.00	0.00	"Bundle of Joy" Expansion of Batang 1000
10705020	Photo Copier all in 1 A3 copy printer, color scanner, fax, 50 sheet ADF, duplex print as standard, 250-sheet paper cassette & 50 sheet bypass tray as standard, ... (Planning & Training)	QCHD	No	PB	2nd Quarter				GF	130,000.00	0.00	130,000.00	Administrative Support Program
10705030	LCD PROJECTOR Ultra-Short Throw Interactive WXGA 3LCD Projector; USB Display Function 3 in 1: Image / Mouse / Sound Interfaces Sync. out, Sync. in, S-Video in, RS-232C, MHL, Wired Network, Microphone input, VGA in (2x), Stereo mini jack audio out, USB 2.0 Type A, Wireless LAN IEEE 802.11b/g/n (optional), VGA out, Stereo mini jack audio in (3x), HDMI in (2x), USB 2.0 Type B Epson iProjection App Ad-Hoc / Infrastructure; Features: Auto calibration, Auto brightness adjustment, Automatic input selection, Built-in speaker, Customizable user logo, Digital zoom, Direct Power on/off, Document Camera Compatible, Driverless installation, Dual Pen Support, Easy OSD pre-setting, Interactive, PC free annotation	QCHD	No	PB	2nd Quarter				GF	458,640.00	0.00	458,640.00	Administrative Support Program
10705070	Wireless Microphone Wireless Microphone UHF 600-635 MHz Professional Handheld Mic	QCHD	No	PB	2nd Quarter				GF	18,000.00	0.00	18,000.00	Administrative Support Program

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10705070	Microphone with cord Tranducer Type: Dynamic; Polar Pattern: Cardioid; Frequency Response from 50 Hz; Frequency Response to 15 KHz; Sensitivity (dBV/Pa): 54.5 dBV/Pa; Sensitivity (mV/Pa): 188 mV/Pa; Weight: 298 g	QCHD	No	PB	2nd Quarter				GF	43,200.00	0.00	43,200.00	Administrative Support Program
10705140	Infrared Industrial Thermometer temperature range:-50 or lower to +500 degree celsius power supply, AA battery (calibrated with calibration certificate)	QCHD	No	PB	2nd Quarter				GF	16,000.00	0.00	16,000.00	Administrative Support Program
10705990	Grinder Machine heavy duty 110 watts 220-240 volts	QCHD	No	PB	2nd Quarter				GF	4,100.00	0.00	4,100.00	Administrative Support Program
10705990	Portable Welding Machine 200 amp. 220-240 volts	QCHD	No	PB	2nd Quarter				GF	10,400.00	0.00	10,400.00	Administrative Support Program
10705990	Car Battery Charger 12 volts x 120 amp.	QCHD	No	PB	2nd Quarter				GF	2,600.00	0.00	2,600.00	Administrative Support Program
10705990	Car Power Inverter 4000W 12V convert to 220V	QCHD	No	PB	2nd Quarter				GF	34,000.00	0.00	34,000.00	Administrative Support Program
10705990	Impact Wrench battery operated lithium ion 2.0AH 20V	QCHD	No	PB	2nd Quarter				GF	85,000.00	0.00	85,000.00	Administrative Support Program
10706010	Motor Vehicle delivery van	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10707010	Podium PODIUM Modern Wooden Presentation, Stand-Up Lectern Conference Seminar Multimedia Stainless Steel Pillar Curved Pulpit	QCHD	No	PB	2nd Quarter				GF	67,958.00	0.00	67,958.00	Administrative Support Program
10799990	Crocodile Jack Hydraulic floor jack 2 tons	QCHD	No	PB	2nd Quarter				GF	34,500.00	0.00	34,500.00	Administrative Support Program
10799990	Magnetic Mobile Glassboard 4x8 feet Movable glassboard designed and equipped with four high durabilitycasters to be used as mobile magnetic glassboard unit. Ships fully assembled for easy set-up, and suitable for interior applications only; Board Materials: Ultra durable Diamalite glass with magnetic interlayer; Color: White; Glassboard Frame: Aluminum (Training Room, Massagist's Training Room, Conference Room & PMC Room)	QCHD	No	PB	2nd Quarter				GF	107,520.00	0.00	107,520.00	Administrative Support Program
10799990	Socket Wrench Heavy Duty 24 pcs. 8-32mm 1/2 drive	QCHD	No	PB	2nd Quarter				GF	4,300.00	0.00	4,300.00	Administrative Support Program
10799990	Bench Vice (Gato) 5 inches unbreakable	QCHD	No	PB	2nd Quarter				GF	5,000.00	0.00	5,000.00	Administrative Support Program
10799990	Push Cart etra hard steel platform, size: 32 x 47 inch platform, 5.5-10 inch nylon wheels, capacity: 1,000kg, heavy duty for Pharmacy /property	QCHD	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
50201010	TRAVELING EXPENSES -LOCAL for field supervisors, Sanitation Inspectors (100 x P600 x 12)	QCHD	No	PB	2nd Quarter				GF	720,000.00	720,000.00	0.00	Administrative Support Program
50203010	Paper multi-purpose Legal,70 gsm, 500 sheets/ream	QCHD	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Administrative Support Program
50203010	INDEX CARD 5x8, 500 pcs per pack	QCHD	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	TAPE transparent width 48mm, 1 inch	QCHD	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program
50203010	LAID PAPER Size: 8.5 x 11, color white, box x 500's	QCHD	No	PB	2nd Quarter				GF	4,320.00	4,320.00	0.00	Administrative Support Program
50203010	LAID PAPER Size: 8.5 x 11,color blue, box x 500's	QCHD	No	PB	2nd Quarter				GF	4,320.00	4,320.00	0.00	Administrative Support Program
50203010	LAID PAPER Size: 8.5 x 11,color yellow , box x 500's	QCHD	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	MASKING TAPE 1inch x 48mm	QCHD	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	PAPER MULTICOPY 80gsm, size: 210mm x 297mm, A4, 500 sheets/ream	QCHD	No	PB	2nd Quarter				GF	215,000.00	215,000.00	0.00	Administrative Support Program
50203010	FASTENER metal, 70mm between prongs, 50 sets/box	QCHD	No	PB	2nd Quarter				GF	25,200.00	25,200.00	0.00	Administrative Support Program
50203010	Paper multi-purpose A4, 70 gsm, 500 sheets/ream	QCHD	No	PB	2nd Quarter				GF	95,000.00	95,000.00	0.00	Administrative Support Program
50203010	RECORD BOOK 500pp, 214x278mm	QCHD	No	PB	2nd Quarter				GF	112,000.00	112,000.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER plier type	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203010	STAMP PAD INK violet, 50ml w/ brush	QCHD	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	STAMP PAD felt pad, min 60mm x 100mm	QCHD	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203010	PAD PAPER - RULED yellow paper, 100 leaves/pad	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203010	MARKING PEN bullet type, permanent, black	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	MARKER flourescent, 3pcs/set,stabilo	QCHD	No	PB	2nd Quarter				GF	5,550.00	5,550.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, black, bullet type (Trng, Envi San, CHO, Admin)	QCHD	No	PB	2nd Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203010	FOLDER long, 50 pcs per box	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203010	PAPER MULTICOPY 80gsm, size: 216mm x 330mm, Legal, 500 sheets/ream	QCHD	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50203010	Carbon paper legal size, color black, 100 sheets/box	QCHD	No	PB	2nd Quarter				GF	7,180.00	7,180.00	0.00	Administrative Support Program
50203010	Ballpen blue (CHO, budget, personnel)	QCHD	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Ballpen black(CHO, personnel, budget	QCHD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	TAPE DOUBLE SIDED 1 inch (training), budget, personnel	QCHD	No	PB	2nd Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50203010	Pencil mongol (personnel, budget	QCHD	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	Ruler plastic, 18 inches (Persoonel, budget)	QCHD	No	PB	2nd Quarter				GF	950.00	950.00	0.00	Administrative Support Program
50203010	Scissors symmetrical blade, heavy duty, personnel, budget, pharmacy, property, CHO)	QCHD	No	PB	2nd Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203010	Sharpener Pencil sharpener, double thickness steel body, detachable blade unit, desk clamp, translucent pencil shaving bin, auto feed feature (Personnel, budget, pharmacy, property, CHO)	QCHD	No	PB	2nd Quarter				GF	9,700.00	9,700.00	0.00	Administrative Support Program
50203010	STAPLER standard type, heavy duty	QCHD	No	PB	2nd Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	CARTOLINA assorted colors, 20 pcs per pack (training)	QCHD	No	PB	2nd Quarter				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203010	Puncher heavy duty, 2 hole punch, 70mm size (training, budget and personnel)	QCHD	No	PB	2nd Quarter				GF	6,650.00	6,650.00	0.00	Administrative Support Program
50203010	Toner for HP Laser MFP 137fnw: HP 107A black original laser toner cartridge	QCHD	No	PB	2nd Quarter				GF	77,500.00	77,500.00	0.00	Administrative Support Program
50203010	toner ink for Samsung 2020W toner ink MLT-D111s12admin	QCHD	No	PB	2nd Quarter				GF	50,400.00	50,400.00	0.00	Administrative Support Program
50203010	Ink Cartridge HP deskjet 1050, 61color, 61 black (Trng, Dr Abarquez, Surveillance,Dental & Property)	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Toner Muratec 1820 (trng, Property, Admin, Sanitation)	QCHD	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Administrative Support Program
50203010	TONER Docuprint M455df/P455d (Xerox drs Judy and Mona)	QCHD	No	PB	2nd Quarter				GF	92,000.00	92,000.00	0.00	Administrative Support Program
50203010	INK RISO 3230 INK CV/UA S-722OUA, black, new Riso machine, 2 units addl	QCHD	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Administrative Support Program
50203010	MASTER RISO 3230 MASTER CV/UA	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203010	Ink for Epson Workforce Pro WF-C5790 Wi-Fi Duplex standard black - T948 standard cyan - T948 standard magenta - T948 standard yellow - T948	QCHD	No	PB	2nd Quarter				GF	105,900.00	105,900.00	0.00	Administrative Support Program
50203010	Rubber band multi-purpose rubber bands, high quality no. 20, 450 grams	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	GLUE 225ml bottle (budget & personnel, property, pharmacy)	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	CORRECTION PEN 10ml, extra fine	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Cutter blade for heavy duty cutter, 18mm size, with lock, stainless steel blade cutter (personnel, budget, property, pharmacy, CHO)	QCHD	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	SIGN PEN blue, liquid/gel ink, 0.5mm needle tip	QCHD	No	PB	2nd Quarter				GF	6,956.61	6,956.61	0.00	Administrative Support Program
50203010	ENVELOPE documentary, for legal size document, 500pcs/box	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203010	STAPLE WIRE No. 35 x 1000's, standard size	QCHD	No	PB	2nd Quarter				GF	21,063.00	21,063.00	0.00	Administrative Support Program
50203010	Calculator desktop calculator 12 digits dual power etc, ADMIN	QCHD	No	PB	2nd Quarter				GF	23,775.00	23,775.00	0.00	Administrative Support Program
50203010	CLIP PAPER 50mm, 100pcs/box	QCHD	No	PB	2nd Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program

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50203990	Laser presenter remote logitech, R800 laser presenter remote; 30m/100ft wireless range, green laser pointer, USB plug & play	QCHD	No	PB	2nd Quarter				GF	21,500.00	21,500.00	0.00	Administrative Support Program
50203990	TRASH BAG plastic, gusseted type, transparent, 10pcs per roll/pack	QCHD	No	PB	2nd Quarter				GF	54,020.00	54,020.00	0.00	Administrative Support Program
50203990	Batteries AA, pack x 4 (Budget)	QCHD	No	PB	2nd Quarter				GF	680.00	680.00	0.00	Administrative Support Program
50203990	NOTARIAL SEAL #24 box x 50's, gold (training, oral 15)	QCHD	No	PB	2nd Quarter				GF	52,500.00	52,500.00	0.00	Administrative Support Program
50203990	Tool Box 20" x 52cm	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Extension cord 6 outlet, heavy duty, surge protector	QCHD	No	PB	2nd Quarter				GF	22,800.00	22,800.00	0.00	Administrative Support Program
50203990	DUST PAN non-rigid plastic with handle	QCHD	No	PB	2nd Quarter				GF	2,885.00	2,885.00	0.00	Administrative Support Program
50203990	DETERGENT POWDER all purpose, 500grams/plastic pouch	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	BROOM Soft (Tambo) with wooden handle	QCHD	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Administrative Support Program
50203990	BROOM stick (tingting) grip 6"	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	MOP HEAD made of rayon, weight:400g min	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Administrative Support Program
50203990	MOP HANDLE screw type, made of wood	QCHD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Batteries AAA pack x 4 (Budget)	QCHD	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203990	Car Towing Cable heavy duty nylon 4 meters 3 tons	QCHD	No	PB	2nd Quarter				GF	18,200.00	18,200.00	0.00	Administrative Support Program
50203990	Flash Drive 32GB, USB 2.0, plug and play ADMIN	QCHD	No	PB	2nd Quarter				GF	32,130.00	32,130.00	0.00	Administrative Support Program
50203990	Tire wrench Cross type 15" 17, 19, 21, 22mm	QCHD	No	PB	2nd Quarter				GF	8,100.00	8,100.00	0.00	Administrative Support Program
50203990	Mechanical Flier 180mm x 7"	QCHD	No	PB	2nd Quarter				GF	4,530.00	4,530.00	0.00	Administrative Support Program
50203990	Vice Grip 250mm x 10"	QCHD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Screw Driver (-,+) combination (+,-) 6"	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	Box / Open Wrench Comb. 12 pcs. Combination 8-24mm	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Training kit expandable plastic envelope w/ handle, spiral notebook 100 leaves, black ballpen, i.d holder w/ lace	QCHD	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Adjustable Wrench 300mm 12"	QCHD	No	PB	2nd Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	RAGS all cotton, 32 pcs per kilo	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Hammer ball type	QCHD	No	PB	2nd Quarter				GF	4,750.00	4,750.00	0.00	Administrative Support Program
50203990	Air Blow Gun 1/4 air inlet	QCHD	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Jack Stand pair 3 tons	QCHD	No	PB	2nd Quarter				GF	23,400.00	23,400.00	0.00	Administrative Support Program
50203990	Pump Plier 250mm x 10"	QCHD	No	PB	2nd Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203990	Power Handle 439mm x 1/2 drive	QCHD	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Administrative Support Program
50203990	Tarpaulin size: 4x8ft with logo and Quezon City Health Department	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50212990	Contractual Employees & CHW's Allowance Salaries and allowances of Reg Contl (333), HOPE (115), CESU (199),CHW (305), Encoder OCM (131) N. Aide (36)	QCHD	No	N/A	Not Applicable				GF	329,089,261.00	329,089,261.00	0.00	Administrative Support Program
50213050	XEROX MACHINE MURATEC,Kyocera, Docuprint M455 MIMEOGRAPHING MACHINE Duplo, AKINTO, RISO ULTRA SOUND MACHINE cleaning and replacement of worn-out parts Preventive maintenance of Airconditioning unit for (75) health centers, (9) Lying-In-Clinic, (4) Social Hygiene Clinics, (4) Sundown Clinics, X-ray Clinics (6) Animal Bite Center, (1) THQ Clinic, Central Office, Pharmacy, Cold room @ Jaycees, Warehouse, Sanitation Div. GENERATOR MACHINE property section and mobile	QCHD	No	PB	Annually				GF	1,500,000.00	1,500,000.00	0.00	Administrative Support Program

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	clinic, health facilities CALIBRATION calibration of digital thermohygrometer for drugs and medicines storage maintenance Calibration Calibration of Newborn Hearing Machine (NGC, Batasan & San Francisco LIC) Laboratory Machine various lab. Machines												
50213060	Toyota Hi-Ace Commuter Ambulance SKR 852, 842, 862, 861, 832 maintenance, repair & replacement of spare parts/battery/tires (3) Toyota Ambulance SJP533, SJN602, SJP543, maintenance, repair & replacement of spare parts/battery/tires Isuzu NH55E SJA-579 maintenance, repair & replacement of spare parts/battery/tires Suzuki APV Ambulance SKC 126, 133, UC7088, UC7068, UD 8732, 8805, UE2229, UE2232, SAA 8773,8776, SAB3456, 3457, 3455, 3454 maintenance, repair & replacement of spare parts/battery/tires DENTAL BUS ZAB 2627, 8541 maintenance, repair & replacement of spare parts/battery/tires TOYOTA AMBULANCE CS S5M638 maintenance, repair & replacement of spare parts/battery/tires ISUZU CLOSED VAN, Delivery Truck D1D 482, D1D 817 maintenance, repair & replacement of spare parts/battery/tires L-300 Mitsubishi BOV630 maintenance, repair & replacement of spare parts/battery/tires Toyota Hi-Ace Ambulance: A5K404, A5K409, A5H989,A2Q483, A2U065 maintenance, repair & replacement of spare parts/battery/tires Ambulance Type III advance life support: FON934, FOP516, FOP517 maintenance, repair & replacement of spare parts/battery/tires ambulance Type III advance life support: FON934, FOP516, FOP517, FOP514, FOP524,FON932 maintenance, repair & replacement of spare parts/battery/tires Nissan Urvan Ambulance: FOR493 maintenance, repair & replacement of spare parts/battery/tires MITSUBISHI L300 SAB2627 maintenance, repair & replacement of spare parts/battery/tires Vehicles for QCESU maintenance, repair & repalcements of spare parts, tires 165/70/R14, battery 1SM, motolite XL, 15 units SPRESSO maintenance, repair & repalcements of spare parts, tires 195/65/R15, battery S2, 2 units APV maintenance, repair & repalcements of spare parts, tires 195/70/R14, battery N50, 1 unit L300 maintenance, repair & repalcements of spare parts, tires 225/70/R15, battery N50, for the Truck for the new arrived/endorsed ambulances	QCHD	No	PB	Annually				GF	3,000,000.00	3,000,000.00	0.00	Administrative Support Program
50216010	Laboratory Examination Fee Examination package fee for monitoring toxicity for personnel directly handling hazardous chemicals	QCHD	No	N	2nd Quarter				GF	99,000.00	99,000.00	0.00	Administrative Support Program
50216010	License to Operate as distributor/wholesaler initial application for 3 years	QCHD	No	N	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50216010	NEQAS HIV, Syphilis, HepaB,(4SHC and 4Sundown Clinics)	QCHD	No	N	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50216010	NEQAS HIV (34 Microscopy Center)	QCHD	No	N	2nd Quarter				GF	85,000.00	85,000.00	0.00	Administrative Support Program
50216010	NEQAS Parasitology & TB Microscopy	QCHD	No	N	2nd Quarter				GF	37,800.00	37,800.00	0.00	Administrative Support Program
50216010	NEQAS Hematology	QCHD	No	N	2nd Quarter				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50216010	License to Operate Laboratory Clinic for Secondary Lab. (Initial) NDC,Knova,Kbatasan	QCHD	No	N	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50216010	READERS FEE Readers Fee: 150 per slide	QCHD	No	N	2nd Quarter				GF	450,000.00	450,000.00	0.00	Administrative Support Program
50216010	NEQAS Clinical Chemistry	QCHD	No	N	2nd Quarter				GF	56,000.00	56,000.00	0.00	Administrative Support Program
50216010	License to Operate Laboratory Clinic for Secondary Lab. (Renewal) City Lab, T.Hills,A.Samson,Fairview,P4,Kbernardo,KP7,Commonwealth,Kamuning, Mole	QCHD	No	N	2nd Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses Renewal of FDA LTO for 2 Xray	QCHD	No	N	2nd Quarter				GF	4,640.00	4,640.00	0.00	Administrative Support Program
50216010	Accreditation Fee Philhealth Accreditation/Re-Accreditation Fee for 75 H.C., 6 Animal Bite Center, LIC ETC	QCHD	No	N	2nd Quarter				GF	130,500.00	130,500.00	0.00	Administrative Support Program
50216010	FUND FOR CONFIRMATORY TESTING Payment tor Confirmatory Testing	QCHD	No	N	2nd Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50216010	FEES for Pest Control Quarterly Pest Control	QCHD	No	N	2nd Quarter				GF	57,600.00	57,600.00	0.00	Administrative Support Program
50216010	FEES for Quarterly Water Analysis Frisco, Batasan, BGB, NGC, Murphy, Kam, AJM, SL , BS , Payatas, Lying In Clinics (water from delivery room) - quarterly	QCHD	No	N	2nd Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses Microbiological Water Analysis	QCHD	No	N	2nd Quarter				GF	162,400.00	162,400.00	0.00	Administrative Support Program
50216010	Fee/Licenses Other fees	QCHD	No	N	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses NCII for Drivers	QCHD	No	N	2nd Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses Amendment of PCO	QCHD	No	N	2nd Quarter				GF	500.00	500.00	0.00	Administrative Support Program

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50216010	Fee/Licenses New LTO Accreditation fee (Maternal I Newborn Care Package	QCHD	No	N	2nd Quarter				GF	9,400.00	9,400.00	0.00	Administrative Support Program
50216010	Fee/Licenses PCO Accreditation	QCHD	No	N	2nd Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses OSL Calibration of 2 Xray Clinic	QCHD	No	N	2nd Quarter				GF	7,200.00	7,200.00	0.00	Administrative Support Program
50216010	Fee/Licenses Certification of Non-Coverage	QCHD	No	N	2nd Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50216010	Accreditation Fee Renewal Philhealth Accreditation LIC (SF,Bat,BGB,NGC,BS,Murp,Kam,AJM,Sta.L,Pay)	QCHD	No	N	2nd Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50216010	Accreditation Fee New Philhealth Accreditation Fee (Baesa & Talipapa)	QCHD	No	N	2nd Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses Renewal LTO accreditation fee LIC (SF,Bat,BGB,NGC,BS,Murp,Kam,AJM,SL,Pay)	QCHD	No	N	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50216010	Accreditation Fee Training Fees for National External Quality Assurance System	QCHD	No	N	2nd Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50216010	License to Operate STD Clinics	QCHD	No	N	2nd Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50216010	Fee/Licenses Hazardous Waste Generator ID	QCHD	No	N	2nd Quarter				GF	32,400.00	32,400.00	0.00	Administrative Support Program
50216010	Fee/Licenses Renewal of PCO Accreditation	QCHD	No	N	2nd Quarter				GF	15,500.00	15,500.00	0.00	Administrative Support Program
50216020	PREMIUM BONDS cash bond of the department	QCHD	No	N/A	Not Applicable				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50202010	ADEPT training for health workers meals and venue for 3 sessions of 2 days live out training of ADEPT for AHDP point persons in HC,SHC, Klinika and LIC	QCHD	No	PB	2nd Semester				GF	108,000.00	108,000.00	0.00	Adolescent Health Care and Development Program
50202010	Teen education and TWTH training of teen health educators meals and venue for 4 sessions of teen education and TWTH roll out for staff 2 days live out	QCHD	No	PB	2nd Semester				GF	174,000.00	174,000.00	0.00	Adolescent Health Care and Development Program
50202010	TOT of HC staff on teen education and TWTH meals and venue for 1 session of 3 days live in TOT for Teen Education and TWTH	QCHD	No	PB	2nd Semester				GF	242,000.00	242,000.00	0.00	Adolescent Health Care and Development Program
50202010	Healthy Young Ones (HYO) training for CHWs meals and venue for 1 session of 2 days live out training of HYO for CHWS	QCHD	No	PB	2nd Semester				GF	96,000.00	96,000.00	0.00	Adolescent Health Care and Development Program
50203010	Training materials for teen walk to health activity and trainings (4 per district) Envelope Documentary-A4 for A4 size document, 500 pieces per box	QCHD	No	PB	2nd Quarter				GF	2,740.00	2,740.00	0.00	Adolescent Health Care and Development Program
50203010	Master Riso 3230 ink CV	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Adolescent Health Care and Development Program
50203010	Training materials for teen walk to health activity and trainings (4 per district) Caartolina assorted color20 pieces per pack	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Adolescent Health Care and Development Program
50203010	Training materials for teen walk to health activity and trainings (4 per district) Tape Masking 24mm, 50 meters length	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Adolescent Health Care and Development Program
50203010	Training materials for teen walk to health activity and trainings (4 per district) Paper manila Paper Manila 10sheets per pack	QCHD	No	PB	2nd Quarter				GF	1,560.00	1,560.00	0.00	Adolescent Health Care and Development Program
50203010	Training materials for teen walk to health activity and trainings (4 per district) Marker Marker Permanent, Bullet Type-(Black, Blue , Red, Green, Violet) 60 pcs per color	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Adolescent Health Care and Development Program
50203010	bond paper Mimeo 8.5" x 13"" all purpose 80 gsm 500 sheets per ream	QCHD	No	PB	2nd Quarter				GF	8,160.00	8,160.00	0.00	Adolescent Health Care and Development Program
50203010	Ink Riso 3230 ink CV black color	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Adolescent Health Care and Development Program
50203070	Amoxicillin Capsule Trihydrate - 250mg capsule	QCHD	No	PB	2nd Quarter				GF	378,000.00	378,000.00	0.00	Adolescent Health Care and Development Program
50203070	Ascorbic Acid tabs 500mg, tablet	QCHD	No	PB	2nd Quarter				GF	44,799.60	44,799.60	0.00	Adolescent Health Care and Development Program
50203070	Paracetamol tabs 500mg., tablet	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Adolescent Health Care and Development Program

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50203070	Amoxicillin Capsule Trihydrate - 500mg., capsule	QCHD	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Adolescent Health Care and Development Program
50203070	Cefalexin Monohydrate- 500 mg capsule	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Adolescent Health Care and Development Program
50203070	Ferrous Sulfate with folic acid 60mg/250 mcg tablet	QCHD	No	PB	2nd Quarter				GF	156,000.00	156,000.00	0.00	Adolescent Health Care and Development Program
50203070	Lidocaine HCL 2%, 50ml vial	QCHD	No	PB	2nd Quarter				GF	24,300.00	24,300.00	0.00	Adolescent Health Care and Development Program
50203070	Mefenamic Acid-250mg capsule 250mg., capsule	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Adolescent Health Care and Development Program
50203070	Mupirocin tube 2.0%/5 grams/tube	QCHD	No	PB	2nd Quarter				GF	40,320.00	40,320.00	0.00	Adolescent Health Care and Development Program
50203080	Povidone Iodine 10% antiseptic solution	QCHD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Adolescent Health Care and Development Program
50203080	Chromic Catgut with Cutting Needle 3-0 3.0 atraumatic cutting needle individually wrapped	QCHD	No	PB	2nd Quarter				GF	271,200.00	271,200.00	0.00	Adolescent Health Care and Development Program
50203080	Gauze Pad Sterile gauze pad, 4"x4" 8 ply, individually packed box of 100	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Adolescent Health Care and Development Program
50203080	Micropore tape 1 inch per roll hypoallergenic size 1 inch box x 12	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Adolescent Health Care and Development Program
50203080	Disposable Syringe with Needle 3 ml disposable 3ml syringe with gauge 23, 1" needle, individually wrapped, sterile, box of 100	QCHD	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Adolescent Health Care and Development Program
50203080	Cotton Rolls absorbent 400grams / roll local mfr	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Adolescent Health Care and Development Program
50203080	Face Mask surgical, 3 ply, disposable, earloop, box x 50's	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Adolescent Health Care and Development Program
50203080	Minor Surgical Kit 4 Backaus Towel Clamp 4 Mosquito Forcep straight 6 Mosquito Forcep curved 2 Thumb Forcep 2 Kelly Forcep straight 1 Metz Scissor straight 2 Mayo Hegar Needle Holder 1 Tray stainless w/ cover 8x10x2	QCHD	No	PB	2nd Quarter				GF	384,000.00	384,000.00	0.00	Adolescent Health Care and Development Program
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, Blue. Size : large box of 100	QCHD	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Adolescent Health Care and Development Program
50203990	Alcohol 70% 70% isopropyl alcohol, 1 gallon	QCHD	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Adolescent Health Care and Development Program
50203990	Balloons inflated, any color, size and shape and material	QCHD	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Adolescent Health Care and Development Program
50203990	Disinfectant Tablet Broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet bottle x 100	QCHD	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Adolescent Health Care and Development Program
50299990	AHDP Council meeting meals for four 1/2 day quarterly meeting of adolescent health council meeting	QCHD	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Adolescent Health Care and Development Program
50299990	Teen Walk to Health meals for 12 sessions of 1 day TWTH activity in schools	QCHD	No	PB	2nd Semester				GF	270,000.00	270,000.00	0.00	Adolescent Health Care and Development Program
50202010	Staff Development Honoraria of Resource Speakers	QCHD	No	N	2nd Quarter				GF	17,000.00	17,000.00	0.00	Capacity Development Program
50202010	Honoraria of Resource Speakers	QCHD	No	N	2nd Quarter				GF	16,000.00	16,000.00	0.00	Capacity Development Program
50202010	Training and development for Admin personnel	QCHD	No	N	2nd Quarter				GF	352,000.00	352,000.00	0.00	Capacity Development Program

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50202010	Staff Development Service Excellence (ARTA Update) 2 days live-in	QCHD	No	N	2nd Quarter				GF	132,000.00	132,000.00	0.00	Capacity Development Program
50202010	Staff Development Training of Newly Hired Employees (3 days live-out)	QCHD	No	N	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development Program
50202010	Strategic Planning Strategic Planning Seminar & Workshop for Health Programs and Projects 4 days outside metro manila	QCHD	No	N	2nd Quarter				GF	264,000.00	264,000.00	0.00	Capacity Development Program
50202010	Training on Personality Development for 2 days live-out	QCHD	No	N	2nd Quarter				GF	72,000.00	72,000.00	0.00	Capacity Development Program
50202010	Training for Massagists Honoraria of Resource Speakers	QCHD	No	N	2nd Quarter				GF	72,000.00	72,000.00	0.00	Capacity Development Program
50299990	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Lying-in-Clinics	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development Program
50299990	Mortality/Morbidity Review Under Five Mortality Review	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Capacity Development Program
50299990	Mortality/Morbidity Review Maternal meeting	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development Program
50299990	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Training on Primary Health Care for BHW's for 2 days Live-out	QCHD	No	PB	2nd Quarter				GF	420,000.00	420,000.00	0.00	Capacity Development Program
50299990	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Orientation on Medical Cause of Death for Newly Hired Physicians	QCHD	No	PB	2nd Quarter				GF	8,500.00	8,500.00	0.00	Capacity Development Program
50299990	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Pre-Strategic Planning Workshop	QCHD	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Capacity Development Program
50299990	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment NTP	QCHD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Capacity Development Program
50299990	Health Promotion & Dissemination (Gender & Development) c. STI/HIV-AIDS Awareness	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50299990	Health Promotion & Dissemination (Gender & Development) d. Nutrition Clinic/Healthy Lifestyle Campaign	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50299990	Mortality/Morbidity Review Dengue Mortality Review	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Capacity Development Program
50299990	Health Promotion & Dissemination (Gender & Development) b. Maternal Care Advocacy (Buntis Assembly)	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Capacity Development Program
50299990	Health Promotion & Dissemination (Gender & Development) a. Adolescent Health Care	QCHD	No	PB	2nd Quarter				GF	39,000.00	39,000.00	0.00	Capacity Development Program
50299990	Mortality/Morbidity Review Neonatal Mortality Review	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Capacity Development Program
50299990	Program Performance & Evaluation Review Annual/Semi-annual Accomplishment Laboratory, EQA	QCHD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Capacity Development Program
10705110	Portable Nebulizer medication capacity:7ml, nebulizer rate:approx. 0.35m/L/min, operation liter flow:3.8lpm, particle size:MMD Approx., 5u,set contains: portable compressor unit, reusable jet nebulizer, child mask, mouthpiece, 100-240V AC adapter,airtube, air filter cover, carrying bag, extra air filters (5), battery pack	QCHD	No	PB	2nd Quarter				GF	412,500.00	0.00	412,500.00	Child Health Care Program
10705110	Dometic refrigerator TCW 3000 Ttwo-mode vaccine ref OR vaccine freezer; climate zone: hot; refrigerant:R134a; performance:+430C; min rated temp.: +50C; dimension: 91Hx127Lx78D cm	QCHD	No	PB	2nd Quarter				GF	3,780,000.00	0.00	3,780,000.00	Child Health Care Program
10705990	Voltage regulator automatic voltage regulator with quick start AVR-SVC 500	QCHD	No	PB	2nd Quarter				GF	195,930.00	0.00	195,930.00	Child Health Care Program
10705990	Freezer 6 cubic feet, smart inverter, upright freezer	QCHD	No	PB	2nd Quarter				GF	600,000.00	0.00	600,000.00	Child Health Care Program
50202010	Basic Immunization Program & Reaching Every Purok 1 day live out 3 batches	QCHD	No	PB	2nd Quarter				GF	97,500.00	97,500.00	0.00	Child Health Care Program
50202010	Training of Nurses & Midwives on CARI & CDD based on CPG 1 day live out 6 batches	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Child Health Care Program
50202010	Training on Neuro Developmental Milestone Screening tool 3 days live in 3 batches	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Child Health Care Program
50202010	Training Training of CHWs on the screening of children with developmental delay 1 day live out x 3 batches)	QCHD	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Child Health Care Program
50202010	HONORARIA (1,000/hr x 6 hrs x 2 pax x 3 Days)	QCHD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Child Health Care Program
50202010	Cold Chain Management 2 days live out 2 batches	QCHD	No	PB	2nd Quarter				GF	93,000.00	93,000.00	0.00	Child Health Care Program

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50203010	bond paper legal, 80gsm, Rapid Coverage Monitoring forms	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Child Health Care Program
50203010	bond paper size: legal, 80gsm, for printing AEFI investigation and referral forms	QCHD	No	PB	2nd Quarter				GF	480.00	480.00	0.00	Child Health Care Program
50203010	bond paper legal, 80gsm, Wall to wall Inventory forms	QCHD	No	PB	2nd Quarter				GF	2,880.00	2,880.00	0.00	Child Health Care Program
50203010	record book 500pp, For wall to wall Inventory	QCHD	No	PB	2nd Quarter				GF	10,080.00	10,080.00	0.00	Child Health Care Program
50203070	Oral Rehydration Solution 75-replacement	QCHD	No	PB	2nd Quarter				GF	42,150.00	42,150.00	0.00	Child Health Care Program
50203070	Paracetamol syrup 250 mg/5 ml/bot 15 ml	QCHD	No	PB	2nd Quarter				GF	1,500,000.00	1,500,000.00	0.00	Child Health Care Program
50203070	Amoxicillin suspension 250mg/5ml x 60 ml	QCHD	No	PB	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Child Health Care Program
50203070	Salbutamol Nebule 2.5mg/2.5ml	QCHD	No	PB	2nd Quarter				GF	160,500.00	160,500.00	0.00	Child Health Care Program
50203070	Salbutamol syrup 2mg/5ml x 60 ml	QCHD	No	PB	2nd Quarter				GF	576,000.00	576,000.00	0.00	Child Health Care Program
50203070	Epinephrine ampules 1mg/1ml x1ml	QCHD	No	PB	2nd Quarter				GF	10,950.00	10,950.00	0.00	Child Health Care Program
50203070	Zinc drops(10 mg zinc/ml) 10mg/ml x 15 ml	QCHD	No	PB	2nd Quarter				GF	2,430,000.00	2,430,000.00	0.00	Child Health Care Program
50203070	Paracetamol drops 100mg/ml/bot. 15ml	QCHD	No	PB	2nd Quarter				GF	1,208,280.00	1,208,280.00	0.00	Child Health Care Program
50203070	Zinc syrup(20 mg zinc/5ml) 20mg/5 ml x 60 ml	QCHD	No	PB	2nd Quarter				GF	2,850,000.00	2,850,000.00	0.00	Child Health Care Program
50203080	vaccine refrigerator thermometer -30c to +60c - measuring range +/- 1c within 0c - 50c Accuracy 1 meter - external cable 80mm (w) x 60mm (h) - LCD size	QCHD	No	PB	2nd Quarter				GF	776,100.00	776,100.00	0.00	Child Health Care Program
50203080	Syringe and needles 0.5 syringe with needle G.23	QCHD	No	PB	2nd Quarter				GF	7,621,200.00	7,621,200.00	0.00	Child Health Care Program
50203080	mixing syringe 5cc syringe with needle G 23	QCHD	No	PB	2nd Quarter				GF	156,000.00	156,000.00	0.00	Child Health Care Program
50203080	Refrigrator Thermometer dial type 2.5” dial design Accurate from 20-degree f-80-degree f Deluxe 2-way bracket hangs or stands Durable Stainless Steel Safe temperature zone indicators Calibrated	QCHD	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Child Health Care Program
50203080	nebulizer kit (tubing) with Tee Mouth piece, sterile individually wrapped (Pedia)	QCHD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Child Health Care Program
50203080	Thermometer scanner temple touch, non-invasive quick read	QCHD	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Child Health Care Program
50203080	cotton absorbent 400ms./ roll	QCHD	No	PB	2nd Quarter				GF	688,960.00	688,960.00	0.00	Child Health Care Program
50203080	Syringe and needles 0.05cc syringe with needle G.27	QCHD	No	PB	2nd Quarter				GF	449,250.00	449,250.00	0.00	Child Health Care Program
50203080	safety collector box medical biohazard cardboard paper , safety box sharp container	QCHD	No	PB	2nd Quarter				GF	1,038,400.00	1,038,400.00	0.00	Child Health Care Program
50203990	battery AAAs heavy duty for thermal scanner	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Child Health Care Program
50203990	alcohol 70% Isopropyl Alcohol	QCHD	No	PB	2nd Quarter				GF	1,380,000.00	1,380,000.00	0.00	Child Health Care Program
50203990	GIFT PACK FOR BABIES 12x12x4 bag made of water repellant material with QC logo. With folding umbrella,, plastic pouch 6"x8"x4" with white small towel, and siaper inside) baby soap 55gms, baby Oil 125ml and baby powder 50gms, thermometer and alcohol	QCHD	No	PB	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Child Health Care Program
50299020	immunization cards size: 8x6 inch, colored	QCHD	No	PB	2nd Quarter				GF	113,422.00	113,422.00	0.00	Child Health Care Program
50203010	PRINTER INK Samsung MLT-D111S	QCHD	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	City Laboratory and Novaliches District Center
50203010	PRINTER INK HP deskjet ink advantage 1115	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	City Laboratory and Novaliches District Center

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50203010	PRINTER INK Hp laser jet 18A	QCHD	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	City Laboratory and Novaliches District Center
50203010	PRINTER INK Canon pixma iP2770	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Ethanol 70% - 500 ml	QCHD	No	PB	2nd Quarter				GF	4,060.00	4,060.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) CLEANER DxH 500 Cleaner, 500ml	QCHD	No	PB	2nd Quarter				GF	1,452,000.00	1,452,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Ethanol 95% - 500 ml	QCHD	No	PB	2nd Quarter				GF	4,410.00	4,410.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer BENEDICTS SOLN Benedict's soln 500 ml/bot	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) HBA1C HBA1C, Render PA 50 HbA1C 25 Test/kit	QCHD	No	PB	2nd Quarter				GF	2,400,000.00	2,400,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer REAGENTS Reagent Pack Humalyte Plus 5X100ml	QCHD	No	PB	2nd Quarter				GF	520,000.00	520,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) CLEANING SOLUTION Norma Concentrated Cleaning Solution 1L	QCHD	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer CLEANING SOLUTION Daily Cleaning Solution 100ml/bot	QCHD	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) COPLIN JAR Glass coplin jar w molded glass cover for staining slides. Holds up to 5 - 10 slides back to back. Fits 25x75mm slids. Hold 60ml of stain	QCHD	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) CONTROL DxH 500 Control, 3X2.3ml	QCHD	No	PB	2nd Quarter				GF	1,221,000.00	1,221,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Orange G-6, 500 ml	QCHD	No	PB	2nd Quarter				GF	16,800.00	16,800.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) VACUTAINER TUBE Lavander/Violet Top EDTA K3-3ml, 13X75mm 100s with double-label sticker	QCHD	No	PB	2nd Quarter				GF	129,360.00	129,360.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Xylol / Xylene - 500 ml	QCHD	No	PB	2nd Quarter				GF	11,060.00	11,060.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer QC SOLUTION QC Solution 100ml/bot	QCHD	No	PB	2nd Quarter				GF	91,200.00	91,200.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) BUN BUN (Blood Urea Nitrogen) R1: 1 X 100mlR2: 1 X 20ml (120T)	QCHD	No	PB	2nd Quarter				GF	389,300.00	389,300.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) URIC ACID Blood Uric Acid R1: 5 X 20ml(100) test/bot	QCHD	No	PB	2nd Quarter				GF	540,000.00	540,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) HDL HDL Cholesterol Direct R1:3X10mlR2: 1X10 ml (40) test/bot	QCHD	No	PB	2nd Quarter				GF	1,550,000.00	1,550,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) LDL LDL Cholesterol Direct R1:3X10mlR2: 1X10 ml (40) test/bot	QCHD	No	PB	2nd Quarter				GF	1,550,000.00	1,550,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) TRIGLYCERIDE Triglycerides R1:2 X 60ml, 120 test	QCHD	No	PB	2nd Quarter				GF	836,400.00	836,400.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) CHOLESTEROL Cholesterol R1, 2 X 60ml, 12o test	QCHD	No	PB	2nd Quarter				GF	452,200.00	452,200.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) CREATININE Creatinine R1:1 X 120mlR2: 1` X 120 ml (240) test	QCHD	No	PB	2nd Quarter				GF	119,000.00	119,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) GLUCOSE Glucose R1:6 X 60ml, 360 test	QCHD	No	PB	2nd Quarter				GF	73,200.00	73,200.00	0.00	City Laboratory and Novaliches District Center

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50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Ammonium Hydroxide, 500 ml	QCHD	No	PB	2nd Quarter				GF	3,920.00	3,920.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) ALT/GPT ALT/GPT R1:1X100ml;R2: 1 X 20ml (120T)	QCHD	No	PB	2nd Quarter				GF	428,400.00	428,400.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Ethanol 50% - 500 ml	QCHD	No	PB	2nd Quarter				GF	3,920.00	3,920.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) HUMAN ASSAYED MULTI-SERA NORMAL Control I, Serum level I (Normal), 10 vial/5ml vial	QCHD	No	PB	2nd Quarter				GF	199,200.00	199,200.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) HUMAN ASSAYED MULTI-SERA ELEVATED Control II, Serum level II (Anormal), 10 vial/5ml vial	QCHD	No	PB	2nd Quarter				GF	192,228.00	192,228.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) CALIBRATION SERUM Calibrator, serum 10X3 ml	QCHD	No	PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) CALIBRATOR DxH 500 Calibrator, 1X2ml	QCHD	No	PB	2nd Quarter				GF	165,000.00	165,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Harris Hematoxylin, 500 ml (200 T)	QCHD	No	PB	2nd Quarter				GF	54,600.00	54,600.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Ethanol Absolute - 500 ml	QCHD	No	PB	2nd Quarter				GF	11,620.00	11,620.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS EA-50, 500 ml	QCHD	No	PB	2nd Quarter				GF	13,300.00	13,300.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) DISPOSABLE SYRINGE Disposable Syringe Terumo 5cc g21, sterile individually wrapped X 100s	QCHD	No	PB	2nd Quarter				GF	545,100.00	545,100.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Chemistry Analyzer (NORMA) AST/GOT AST/GOT R1:1X100ml;R2: 1 X 20ml (120T)	QCHD	No	PB	2nd Quarter				GF	428,400.00	428,400.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) LYSE DxH 500 Lyse, 500ml	QCHD	No	PB	2nd Quarter				GF	616,000.00	616,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer NA CONDITIONER Na Conditioner 100ml/bot	QCHD	No	PB	2nd Quarter				GF	116,000.00	116,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) PAPS SMEAR REAGENTS Ethanol 80% - 500 ml	QCHD	No	PB	2nd Quarter				GF	4,410.00	4,410.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer REF. FILLING SOLUTION Ref. filling Solution 100ml/bot	QCHD	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer K FILLING SOLUTION K Filling Solution 100 ml/bot	QCHD	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer CA FILLING SOLUTION Ca Filling Solution 100ml/bot	QCHD	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer HEMAQUICK STAIN Hemaquick Stain	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer NA/CL/PH FILLING Na/Cl/pH Filling 100ml/bot	QCHD	No	PB	2nd Quarter				GF	88,000.00	88,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer HAYEMS SOLUTION Hayems Solution 500ml/bot	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer REES AND ECKER Rees and Ecker 500ml/bot	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents FOR Hematology Analyzer (DXH 500) DILUENT DxH 500 Diluent, 10L	QCHD	No	PB	2nd Quarter				GF	1,452,000.00	1,452,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer COMPARATOR BLOCK Comparator Block or Haemometer. Device in measuring hemoglobin blood concentration	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	City Laboratory and Novaliches District Center

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50203080	Reagents for Electrolyte Analyzer HYDRCHLORIC ACID 0.1N Hydrchloric Acid 500ml/bot	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	City Laboratory and Novaliches District Center
50203080	Reagents for Electrolyte Analyzer WBC DILUTING FLUID WBC Diluting Fluid 500ml/bot	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	City Laboratory and Novaliches District Center
50213050	PREVENTIVE MAINTENANCE AND CALIBRATION Preventive Maintenance, Repair and Calibration of Various Laboratory Equipment. 100 units	QCHD	No	PB	2nd Quarter				GF	1,114,500.00	1,114,500.00	0.00	City Laboratory and Novaliches District Center
50202010	MhGAP training for new MDs and nurses meals and venue for 1 session mhGAP training 3 days live in	QCHD	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Community Based Mental Health Program
50202010	SDN meeting meals for 1/2 day SDN meeting	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Community Based Mental Health Program
50202010	HONORARIA	QCHD	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Community Based Mental Health Program
50202010	HONORARIA	QCHD	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Community Based Mental Health Program
50202010	TRAINING various trainings	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Community Based Mental Health Program
50202010	Training of frontline health workers and barangay leaders on psychological first aid (PFA) meals and venue for 1 session PFA training 2 days live in	QCHD	No	PB	2nd Quarter				GF	198,000.00	198,000.00	0.00	Community Based Mental Health Program
50202010	Mental Health Summit meals and venue for 2 sessions of mental health summit with (150pax per day x 2 dsessions)	QCHD	No	PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Community Based Mental Health Program
50203070	Fluphenazine 25 mg/ml vial	QCHD	No	PB	2nd Quarter				GF	67,296.00	67,296.00	0.00	Community Based Mental Health Program
50203070	Risperidone tab 2 mg	QCHD	No	PB	2nd Quarter				GF	450,000.00	450,000.00	0.00	Community Based Mental Health Program
50203070	SERTRALINE 50 MG TAB	QCHD	No	PB	2nd Quarter				GF	266,997.50	266,997.50	0.00	Community Based Mental Health Program
50203070	CLOZAPINE 100 MG tab	QCHD	No	PB	2nd Quarter				GF	1,305,273.60	1,305,273.60	0.00	Community Based Mental Health Program
50203070	Biperiden 2mg tab	QCHD	No	PB	2nd Quarter				GF	36,500.00	36,500.00	0.00	Community Based Mental Health Program
50203070	Escitalopram 10 mg tab	QCHD	No	PB	2nd Quarter				GF	234,319.75	234,319.75	0.00	Community Based Mental Health Program
50203070	DIPHENHYDRAMINE 50 MG	QCHD	No	PB	2nd Quarter				GF	282,510.00	282,510.00	0.00	Community Based Mental Health Program
50203070	OLANZAPINE 10MG TAB	QCHD	No	PB	2nd Quarter				GF	835,800.00	835,800.00	0.00	Community Based Mental Health Program
50203070	Valproic Acid 500mg tab	QCHD	No	PB	2nd Quarter				GF	81,000.00	81,000.00	0.00	Community Based Mental Health Program
50203070	Chlorpromazine 10MG TAB	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Community Based Mental Health Program
50203070	Lithium carbonate 450mg MR tab	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Community Based Mental Health Program
50203070	Quetiapine 25 mg Tablet	QCHD	No	PB	2nd Quarter				GF	985,500.00	985,500.00	0.00	Community Based Mental Health Program
50299990	SDN meeting meals for four 1/2 day SDN meeting	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Community Based Mental Health Program
50299990	Health Workers Day activity per district meals for 6 sessions of health workers day conducted (1 per district) with pax per session prorated accdg to number of staff per district	QCHD	No	PB	2nd Quarter				GF	340,000.00	340,000.00	0.00	Community Based Mental Health Program

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50299990	mental health committee meetings meals for four 1/2 day council meeting	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Community Based Mental Health Program
50203050	Adult Milk for Geriatrics Patients 400 grams, complete balanced adult nutrition formula100% high quality whey protien, , DHA/Fructose,Lactose,Gluten free	QCHD	No	PB	2nd Quarter				GF	6,900,000.00	6,900,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Betamethasone cream 0.1% 5g tube	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Ciprofloxacin 500mg box x 100	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Cloxacillin 500mg box x 100	QCHD	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Co-Amoxiclav 625mg tab	QCHD	No	PB	2nd Quarter				GF	925,000.00	925,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Vitamin B complex tablet vit. B1-100mg,B6-5mg,B12-50mcg	QCHD	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Cetirizine 10mg	QCHD	No	PB	2nd Quarter				GF	5,800.00	5,800.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Influenza vaccine 0.5ml. Pr-filled syringe, Quaddrivalent influenza vaccine	QCHD	No	PB	2nd Quarter				GF	2,500,000.00	2,500,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Oral Rehydration salt ORS 75 REPLACEMENT	QCHD	No	PB	2nd Quarter				GF	2,810.00	2,810.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Cefuroxime 500mg box x 100	QCHD	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Cefalexin 500 mg box x 100	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Metformin 500mg box x 100	QCHD	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Amlodipine 10mg box x 100	QCHD	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Pneumococcal polysaccharide vaccine 0.5ml. Pre-filled syringe, Pneumococcal vaccine	QCHD	No	PB	2nd Quarter				GF	2,400,000.00	2,400,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Atorvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Losartan 50 mgs. Box x 100	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203070	Lagundi tabs 600 mg	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	CREATININE: Creatinine R1: 1 X 120ml R2: 1 X 120ml (240) test	HEALTH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	CHOLESTEROL RI: 2 X 60ml. (120 test)	HEALTH	No	PB	2nd Semester				GF	119,700.00	119,700.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	UREA/BUN: BUN (Blood Urea Nitrogen) R1: 1 X 100ml R2: 1 X 20ml (12OT)	HEALTH	No	PB	2nd Semester				GF	57,250.00	57,250.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	URIC ACID: Blood Uric Acid R1: 5 X 20ml (100) test/bot	HEALTH	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	GLUCOSE RI: 6 X 60ml (360test)	HEALTH	No	PB	2nd Semester				GF	18,300.00	18,300.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	LDL CHOLESTEROL: LDL Cholesterol Direct R1: 3X10ml R2: 1X10ml (40)test/bot	HEALTH	No	PB	2nd Semester				GF	775,000.00	775,000.00	0.00	Comprehensive Health Package for Elderlies Program

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50203080	TRIGLYCERIDE: Triglycerides R1:2 X 60ml, 120 test	HEALTH	No	PB	2nd Semester				GF	221,400.00	221,400.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	HDL CHOLESTEROL DIRECT : HDL Cholesterol Direct R1: 3X10ml R2: 1X10 ml (40) test/bot	HEALTH	No	PB	2nd Semester				GF	775,000.00	775,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	URIC ACID R1: 5X20ml, R2: (100) test	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	ACT RINSE 500 ML/BOTTLE	QCHD	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	SD URINE REAGENT Urine Reagent strip, 10 parameters, 100 strips/bot	QCHD	No	PB	2nd Quarter				GF	19,950.00	19,950.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	SPECIMEN CONTAINER hard plastic,size 2x1", transparent screw type	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	GLUCOSE	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	CHOLESTEROL RI: 6 X 60ml. (360 test)	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	HDL CHOLESTEROL DIRECT RI: 2 X 60ml. (120 test)	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	ACT. DIF PACK Contents 15.3 liters	QCHD	No	PB	2nd Quarter				GF	168,000.00	168,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	TRIGLYCERIDES R1: 3X10ml, R2: 1X10ml (40) test	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	MICROPIPETTE TIP yellow tip with crown box x 1000	QCHD	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	UREA/BUN R1: 1X 120ml, R2: 1X 20ml(120) test	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	CREATININE R1: 1X 120ml, R2: 1X 120ml(240) test	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	VACUTAINER Lavander/Violet Top EDTA K3-3ml, 13X75mm 100s with double-label sticker	QCHD	No	PB	2nd Quarter				GF	11,760.00	11,760.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	MICROPORE TAPE hypoallergenic, size 1 x 12	QCHD	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	MICROPIPETTE TIP blue tip with crown box x 1000	QCHD	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	COTTON Absorbent, 400 grms./roll, local manufacture	QCHD	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	LDL CHOLESTEROL R: 3X 10 ml. R2:1x10ml (40) test/bot.	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Comprehensive Health Package for Elderlies Program
50203080	VACUTAINER 5ml. Capacity red tap box x 100	QCHD	No	PB	2nd Quarter				GF	565.00	565.00	0.00	Comprehensive Health Package for Elderlies Program
50203990	Hygiene Kit Water repellant bag(10x12x3), face towel, toothbrush, toothpaste, bath soap, baby oil, alcohol spray, alcohol, and adult diaper 2pcs(overnight), baby powder	QCHD	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Comprehensive Health Package for Elderlies Program
50203990	ALCOHOL Rubbing, 70% Isoprophyl, bot. x 500 ml.	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Comprehensive Health Package for Elderlies Program
10705020	photocopier / xerox machine Ricoh MP 2014	QCHD	No	PB	2nd Quarter				GF	35,999.00	0.00	35,999.00	Disaster Risk Reduction Management for Health
10705030	LCD projector EB -W05 Projector ,Resolution 3300, Lumen brightness	QCHD	No	PB	2nd Quarter				GF	55,000.00	0.00	55,000.00	Disaster Risk Reduction Management for Health

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10705070	base station two way radio 1000momerics; Frequency: 144 / 430mhz; Talk range: 30-50km; Five OneContactHyper Memories; 50 Watts Output (45 Watts on 430 MHz); DCS; Backlit DTMF Mic; Large Omni-Glow Alpha Numeric LCD; CTCSS Encoding / Decoding; DCS Encoding / Decoding; Smart search; 1200/9600 bps Jack package; Customization menu; ARTI Auto-Range Transponder System.Technical specifications: Reception frequency range: 108-520 and 700-999 MHz (cellular blocked); Transmission frequency range: 144-148, 430-450 MHz; Frequency Steps: 5/10 / 12.5 / 15/20/25/50/100 kHz	QCHD	No	PB	2nd Quarter				GF	39,886.00	0.00	39,886.00	Disaster Risk Reduction Management for Health
10705070	SMART PHONE 6.5" HD + Display 4GB RAM + 128GB ROM, 48MP + 5.0MP + 2.0MP Camera, 8.0MP Front Camera, 5,000mAh, 15W Fast Charging	QCHD	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	Disaster Risk Reduction Management for Health
10705070	two-way radio Frequency Range: 134-174 / 400-520MHz (RX/TX)Dimensions: 222mm*66mm*40mm (excluding antenna) Storage Channel: 128 Memory Channels Material: plastic Output Power: 15W Duplex Work Mode: Dual Receiving Dual Display CTSS/DCS scan function: VOX function Battery: 4 x 18650 Batteries (12000mAh) IPX55: waterproof	QCHD	No	PB	2nd Quarter				GF	594,000.00	0.00	594,000.00	Disaster Risk Reduction Management for Health
10705140	DIGITAL CAMERA Digital Camera (INSPIC [C] CV-123A)	QCHD	No	PB	2nd Quarter				GF	7,000.00	0.00	7,000.00	Disaster Risk Reduction Management for Health
10705990	Led Television Devant 50 - inch, Smart TV	QCHD	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Disaster Risk Reduction Management for Health
10799990	Stainless Steel Cylindrical Water Storage Tank (Vertical) 240 Liters (64gal) Low maintenance, incredibly safe environmental factors,factory applied, glass fused to steel tanks	QCHD	No	PB	2nd Quarter				GF	110,000.00	0.00	110,000.00	Disaster Risk Reduction Management for Health
50202010	Meals/Snacks/Venue MHPSS IN EMERGENCIES Training of personnel on MHPSS in emergencies live-in	QCHD	No	PB	2nd Quarter				GF	209,000.00	209,000.00	0.00	Disaster Risk Reduction Management for Health
50202010	Meals/Snacks Introductory Course on Risk Reduction Management For Health This course on Disaster Risk Reduction and Management in Health (DRRM-H) is intended to introduce the participants on the health context of the Disaster Risk Reduction and Management. Part of the background focuses on the health impacts of the emergencies and disasters and how these are addressed within the following thematic areas: Prevention and Mitigation; Preparedness; Response; and Recovery and Rehabilitation. It covers discussion on the framework, indicators, and processes of DRRM-H and how the program can be institutionalized up to the community along with the Universal Health Care mechanism and strategies. at Training Office.	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Disaster Risk Reduction Management for Health
50203010	stapler Less Effort Heavy Duty Stapler, more power output than conventional staplers Staple use :23/6 ~ 23/13 Stapling Capacity : 100 sheets	QCHD	No	PB	2nd Quarter				GF	1,450.00	1,450.00	0.00	Disaster Risk Reduction Management for Health
50203010	expanding envelopes Expanding Colored Envelope with Garter Long	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management for Health
50203010	staple wire 26/6 Staples Staple up to 30 sheets(70gsm) Shelf life: 24 Months Balanced hardness to ensure a great paper penetration	QCHD	No	PB	2nd Quarter				GF	550.00	550.00	0.00	Disaster Risk Reduction Management for Health
50203010	staple wire remover New Enhanced Super Strength Staple Remover	QCHD	No	PB	2nd Quarter				GF	180.00	180.00	0.00	Disaster Risk Reduction Management for Health
50203010	puncher Heavy duty puncher large Double hole puncher w/ measurement Can punch upto 25 sheets Durable	QCHD	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Disaster Risk Reduction Management for Health
50203010	REFILL INK Epson ink Printer L360 set (Black, Cyan, Yellow, Magenta)	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Disaster Risk Reduction Management for Health
50203010	REFILL INK Epson ink Printer L360 (Black)	QCHD	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	Disaster Risk Reduction Management for Health
50203070	Silver sulfadiazine 20g/tube (30 tubes per health center)	QCHD	No	PB	2nd Quarter				GF	140,184.00	140,184.00	0.00	Disaster Risk Reduction Management for Health
50203070	ORESOL ORS 75-replacement 20.5g sachet	QCHD	No	PB	2nd Quarter				GF	76,432.00	76,432.00	0.00	Disaster Risk Reduction Management for Health

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50203070	Lagundi capsule 600mg/cap (1000 per health center)	QCHD	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Disaster Risk Reduction Management for Health
50203070	Lagundi syrup 300mg/5ml,120 ml (500 bots per health center)	QCHD	No	PB	2nd Quarter				GF	990,000.00	990,000.00	0.00	Disaster Risk Reduction Management for Health
50203070	Paracetamol syrup 125 mg/bot (250 per health center)	QCHD	No	PB	2nd Quarter				GF	628,250.00	628,250.00	0.00	Disaster Risk Reduction Management for Health
50203070	Ketoconazole cream 20mg/15g/tube (10 tubes per health center)	QCHD	No	PB	2nd Quarter				GF	76,890.00	76,890.00	0.00	Disaster Risk Reduction Management for Health
50203070	Erythromycin eye ointment 5mg/tube (150 tubes per health center)	QCHD	No	PB	2nd Quarter				GF	2,182,950.00	2,182,950.00	0.00	Disaster Risk Reduction Management for Health
50203070	Doxycycline, 100mg / cap 100 mg/cap ,box of 100 (1000 caps per health center)	QCHD	No	PB	2nd Quarter				GF	792,000.00	792,000.00	0.00	Disaster Risk Reduction Management for Health
50203070	Amoxicillin 500mg / cap 500mg / cap, box of 100 (3000 per health center)	QCHD	No	PB	2nd Quarter				GF	639,812.25	639,812.25	0.00	Disaster Risk Reduction Management for Health
50203070	Paracetamol tablet 500mg/caps (2000 tab per health center)	QCHD	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Disaster Risk Reduction Management for Health
50203070	Mupirocin ointment 15g/tube (150 tubes per health center)	QCHD	No	PB	2nd Quarter				GF	665,280.00	665,280.00	0.00	Disaster Risk Reduction Management for Health
50203070	Vitamin A 200,000 iu per soft tab (250 soft tab per health center)	QCHD	No	PB	2nd Quarter				GF	78,375.00	78,375.00	0.00	Disaster Risk Reduction Management for Health
50203080	Guedal Airway #1,2,3,4 Smooth edges for comfort and reduced trauma for nonobstruction of airway)	QCHD	No	PB	2nd Quarter				GF	47,200.00	47,200.00	0.00	Disaster Risk Reduction Management for Health
50203080	Sterile gloves (L) Sterile latex gloves 1 pair per pack 7.0	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	Gauze pad Sterile sterile 4x4 gauze pad (25 pcs per box)	QCHD	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Disaster Risk Reduction Management for Health
50203080	Gauze pad Sterile sterile 40's x 40's / 28 x 24 Mesh (25 pcs per box)	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	Emergency Blanket Double-Sided Silver 130*210cm SP91	QCHD	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	Elastic bandages 5cmx4.5cm	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	Triangular Bandage 96cmx96cmx136cm (2 bandages per bag)	QCHD	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Disaster Risk Reduction Management for Health
50203080	Asepto Syringe 50cc 60cc	QCHD	No	PB	2nd Quarter				GF	8,800.00	8,800.00	0.00	Disaster Risk Reduction Management for Health
50203080	Antiseptic Towels Alcohol wipes: 75% alcohol, 100 per box	QCHD	No	PB	2nd Quarter				GF	13,660.00	13,660.00	0.00	Disaster Risk Reduction Management for Health
50203080	Betadine swabs Betadine Swabs (2 pcs) Wound Care External Use	QCHD	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Disaster Risk Reduction Management for Health
50203080	Surgical tape 1/2 1in x 10yd (2.5cm x 9.1 m) (2 per box)	QCHD	No	PB	2nd Quarter				GF	21,120.00	21,120.00	0.00	Disaster Risk Reduction Management for Health
50203080	Tongue Depressor Sterile Wooden Tongue Depressor (2 per box)	QCHD	No	PB	2nd Quarter				GF	7,160.00	7,160.00	0.00	Disaster Risk Reduction Management for Health
50203080	cotton swabs Double Head Wood Cotton Buds Cotton Swabs 25pcs/pack	QCHD	No	PB	2nd Quarter				GF	960.00	960.00	0.00	Disaster Risk Reduction Management for Health
50203080	Tissue/Iris scissors Stainless Material	QCHD	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Disaster Risk Reduction Management for Health

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50203080	Tissue Forceps Stainless Material	QCHD	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	face mask KN95 5 Layers Filters Face Mask	QCHD	No	PB	2nd Quarter				GF	28,520.00	28,520.00	0.00	Disaster Risk Reduction Management for Health
50203080	Breast pumps single breast pump (1 per hc)	QCHD	No	PB	2nd Quarter				GF	25,275.00	25,275.00	0.00	Disaster Risk Reduction Management for Health
50203080	eye towel elieve dry, irritated, sensitive eyelids by gently cleansing eyelids and eyelashes.	QCHD	No	PB	2nd Quarter				GF	32,320.00	32,320.00	0.00	Disaster Risk Reduction Management for Health
50203080	Needle Holder intermediated-weight sutures.	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	Alcohol Pads Alcohol Swab Pads Box of 100	QCHD	No	PB	2nd Quarter				GF	1,780.00	1,780.00	0.00	Disaster Risk Reduction Management for Health
50203080	Povidone iodine 10% solution / liter (2 per hc)	QCHD	No	PB	2nd Quarter				GF	50,107.20	50,107.20	0.00	Disaster Risk Reduction Management for Health
50203080	Suture 2.0 Chromic cutting	QCHD	No	PB	2nd Quarter				GF	8,320.00	8,320.00	0.00	Disaster Risk Reduction Management for Health
50203080	hot/cold pack Hot and Cold Reusable Gel Pack	QCHD	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Disaster Risk Reduction Management for Health
50203080	Digital thermometer Easy to read digital display, Peak-hold and auto shut-off functions, Shock-resistant and child-safe, Takes 60 seconds to measure body temperature, Can be used in oral, recta and under armpit, Battery: One 1.5 V DC button battery (size LR41 or SR41 UCC 392)	QCHD	No	PB	2nd Quarter				GF	5,600.00	5,600.00	0.00	Disaster Risk Reduction Management for Health
50203080	working goggles Safety Glasses, Clear Polycarbonate Lens	QCHD	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	Disaster Risk Reduction Management for Health
50203080	cervical collar (S,M,L) adjustable velcro	QCHD	No	PB	2nd Quarter				GF	86,400.00	86,400.00	0.00	Disaster Risk Reduction Management for Health
50203080	splints Medical splint roll aluminum Waterproof washable fracture fixed splint braces	QCHD	No	PB	2nd Quarter				GF	18,240.00	18,240.00	0.00	Disaster Risk Reduction Management for Health
50203080	0.9 % Sodium Chloride Solution for Irrigation 1 liter	QCHD	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	Disaster Risk Reduction Management for Health
50203080	bp app with stethoscope (manual) Aneroid Sphygmomanometer and Stethoscope Combination Manual Blood Pressure Kit with Calibrated Nylon Cuff, Professional Quality	QCHD	No	PB	2nd Quarter				GF	56,000.00	56,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	sanitary napkin Long Maxi w/ Wings Sanitary Napkins 8s	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	Extension cord 6 outlet, heavy duty	QCHD	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Disaster Risk Reduction Management for Health
50203990	FLASHDRIVE Dual U Disk 2 in 1 Metal OTG Rotation Waterproof Micro V8 USB 2.0 OTG with Type C	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	laundry powder Laundry Powder Detergent Original Scent 1510g Set of 2	QCHD	No	PB	2nd Quarter				GF	97,000.00	97,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	hand towel 12 pieces 28 x 52cm per pack	QCHD	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	scissors Stainless Steel Office Scissors	QCHD	No	PB	2nd Quarter				GF	9,250.00	9,250.00	0.00	Disaster Risk Reduction Management for Health
50203990	toilet paper Premium Bathroom Tissue 2-Ply (12 Rolls) 2-Ply 400 sheets,Hypo-allergenic	QCHD	No	PB	2nd Quarter				GF	57,500.00	57,500.00	0.00	Disaster Risk Reduction Management for Health
50203990	nail cutter Stainless Silver Nail Clipper	QCHD	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Disaster Risk Reduction Management for Health
50203990	Toothbrush Cleaning-tip that reaches and cleans back teeth,Tongue cleaner to remove odor-causing bacteriaEasy-to-grip handle to provide comfort and control,Available in soft and medium bristle	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Disaster Risk Reduction Management for Health

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	firmness												
50203990	toothpaste Maximum Cavity Protection 120ml	QCHD	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Disaster Risk Reduction Management for Health
50203990	alcohol Isoprophyl Alcohol with Dual Mositurizer 500ml	QCHD	No	PB	2nd Quarter				GF	23,750.00	23,750.00	0.00	Disaster Risk Reduction Management for Health
50203990	shampoo shampoo (12pcs) sachet per dozen	QCHD	No	PB	2nd Quarter				GF	8,750.00	8,750.00	0.00	Disaster Risk Reduction Management for Health
50203990	comb 8 inch all purpose combs	QCHD	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Disaster Risk Reduction Management for Health
50203990	razor Disposable Razors Twin Blade	QCHD	No	PB	2nd Quarter				GF	13,750.00	13,750.00	0.00	Disaster Risk Reduction Management for Health
50203990	pail (timba) Bucket 7.5L ,Cover Lid has Open handles,Comfort Grip handles	QCHD	No	PB	2nd Quarter				GF	22,000.00	22,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	Trash Bag black garbage bag home commercial use small medium large extra large	QCHD	No	PB	2nd Quarter				GF	7,840.00	7,840.00	0.00	Disaster Risk Reduction Management for Health
50203990	hand soap Antibacterial Liquid Hand Wash 450ml	QCHD	No	PB	2nd Quarter				GF	32,250.00	32,250.00	0.00	Disaster Risk Reduction Management for Health
50203990	hand sanitizer Hand Sanitizer 500ml , Anti-Bacterial	QCHD	No	PB	2nd Quarter				GF	16,250.00	16,250.00	0.00	Disaster Risk Reduction Management for Health
50203990	flash light	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	transistor radio Radio FM/AM/SW1-2/TV Portable Radio 5 Band AC/DC Mini Radio Long Range Reception for Indoor Radio with Speaker High Quality HIFI Stereo Audio High Quality Antenna NS-146	QCHD	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	Collapsible Drinking water Container	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Disaster Risk Reduction Management for Health
50203990	dishwashing liquid Expert Antibac with Power Of Safeguard Dishwashing Liquid Bottle (250mL)	QCHD	No	PB	2nd Quarter				GF	19,750.00	19,750.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Updating of Public Service Continuity Plan	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Orientation on Health Emergency Response Team and SPEED, RHA (formerly HEARS) reporting training office	QCHD	No	PB	2nd Quarter				GF	131,250.00	131,250.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Quaterly Meeting on reporting of incident and submission of consolidated quarterly incident report trainig office	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Annual Evaluation and Monitoring trainig office	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Sem-annual Meeting on Updating of DRRM-H Plan with collaboration of LGU Hospitals training office	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Updating of Contingency Plan training office	QCHD	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Updating of Public Service Continuity Plan training office	QCHD	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Sem-annual Meeting on Updating of DRRM-H Plan with collaboration of LGU Hospitals	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Disaster Risk Reduction Management for Health
50299990	RUTF RUTF include milk powder, sugar, peanut butter, vegetable oil, vitamins and minerals; but ingredients vary depending on local availability, cost and acceptability. Benefits of RUTF include a long shelf life without refrigeration and they require no preparation, 10packs/box	QCHD	No	PB	2nd Quarter				GF	899,891.20	899,891.20	0.00	Disaster Risk Reduction Management for Health
50299990	Meals/Snacks Updating of Contingency Plan	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Disaster Risk Reduction Management for Health

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50299990	Bug-Out-Roller bags COMPACT/COMPREHENSIVE — emergency-grade supplies recommended by the U.S. Government and numerous others supplies for increased telescoping handle retracts for compact storage in less than 2 cubic feet (12.25” x 18.5” x 14.0”).protection and comfort QUICK-ACCESS ORGANIZATION — Emergency Preparedness supplies are organized in 2 Quick-Response water-resistane ballistic vinyl pouches with carry straps EASY ROLL/FLEXIBLE TRANSPORT — 4" polyurethane wheels aid in rapid-response and climb stairs or curbs with little effort Integrated seat and gear platform: allows for people to be seated to rest and can be used to transport additional equipment and supplies (supports up to 300 lbs) EASY IDENTIFICATION — highly visible safety orange bag and flashing (red/blue) LED wheels DURABLE PROTECTION for SUPPLIES — Super-durable light-weight frame construction, ballistic nylon inner pouches, and heavy-duty weather-resistant bag safeguard contents	QCHD	No	PB	2nd Quarter				GF	1,700,000.00	1,700,000.00	0.00	Disaster Risk Reduction Management for Health
50203070	Clobetasol Oitment 0.05%, 5g tube	QCHD	No	PB	2nd Quarter				GF	78,432.00	78,432.00	0.00	Disease Prevention and Control Program
50203070	Insulin Glargine 100 Units/ml	QCHD	No	PB	2nd Quarter				GF	1,350,000.00	1,350,000.00	0.00	Disease Prevention and Control Program
50203070	Ascorbic Tablet 500 mg/tablet	QCHD	No	PB	2nd Quarter				GF	717,008.40	717,008.40	0.00	Disease Prevention and Control Program
50203070	Mupuricin Oitment 2 % / 5 gm. Tube	QCHD	No	PB	2nd Quarter				GF	67,200.00	67,200.00	0.00	Disease Prevention and Control Program
50203070	Loratidine Tablet 10mg/ tablet	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Disease Prevention and Control Program
50203070	Hyosxcine (as N-butyl bromide) 10 mg/tablet	QCHD	No	PB	2nd Quarter				GF	34,150.00	34,150.00	0.00	Disease Prevention and Control Program
50203070	Losartan tab. 50 mg/tab	QCHD	No	PB	2nd Quarter				GF	16,294,608.00	16,294,608.00	0.00	Disease Prevention and Control Program
50203070	Ibuprofen Soft gel 200 mg/ cap	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Disease Prevention and Control Program
50203070	Clopidogrel tab. 75mg/tablet	QCHD	No	PB	2nd Quarter				GF	406,650.00	406,650.00	0.00	Disease Prevention and Control Program
50203070	Co-amoxiclav Susp Amoxicillin 400 mg + Clavulanic acid 57mg/ml, 70 ml suspension	QCHD	No	PB	2nd Quarter				GF	330,000.00	330,000.00	0.00	Disease Prevention and Control Program
50203070	Coamoxiclav 625 mg tab Amoxicillin 500 mg/Clavulanic acid 125 mg tab	QCHD	No	PB	2nd Quarter				GF	185,000.00	185,000.00	0.00	Disease Prevention and Control Program
50203070	Cloxacillin susp 250 mg/5ml Bot x 60 ml	QCHD	No	PB	2nd Quarter				GF	165,000.00	165,000.00	0.00	Disease Prevention and Control Program
50203070	Cloxacillin cap 500 mg/capsule (as Sodium)	QCHD	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Disease Prevention and Control Program
50203070	Erythromycin Eye Oitment 0.5% x 3.5 g tube	QCHD	No	PB	2nd Quarter				GF	42,900.00	42,900.00	0.00	Disease Prevention and Control Program
50203070	Simvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	750,000.00	750,000.00	0.00	Disease Prevention and Control Program
50203070	Losartan tab. 100mg/tab	QCHD	No	PB	2nd Quarter				GF	8,147,304.00	8,147,304.00	0.00	Disease Prevention and Control Program
50203070	Gliclazide MR tab. 60mg/tablet	QCHD	No	PB	2nd Quarter				GF	122,958,195.00	122,958,195.00	0.00	Disease Prevention and Control Program
50203070	Metformin tab. 500mg/tablet	QCHD	No	PB	2nd Quarter				GF	44,765,760.00	44,765,760.00	0.00	Disease Prevention and Control Program

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50203070	Amlodipine tab. 10mg/tablet	QCHD	No	PB	2nd Quarter				GF	7,240,672.00	7,240,672.00	0.00	Disease Prevention and Control Program
50203070	Omeprazole Cap 20 mg/capsule	QCHD	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Disease Prevention and Control Program
50203070	Paracetamol drops 100mg/ml, 15 ml drops	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Disease Prevention and Control Program
50203070	Paracetamol Susp 250 mg/5ml bot x 60 ml	QCHD	No	PB	2nd Quarter				GF	400,050.00	400,050.00	0.00	Disease Prevention and Control Program
50203070	Paracetamol Tab 500 mg/tab	QCHD	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Disease Prevention and Control Program
50203070	Rifampicin Oral Susp 200 mg/5ml x 120 ml suspension	QCHD	No	PB	2nd Quarter				GF	29,340.00	29,340.00	0.00	Disease Prevention and Control Program
50203070	Silver Sulfadiazine cream 1.0 % 15 gm tube	QCHD	No	PB	2nd Quarter				GF	14,160.00	14,160.00	0.00	Disease Prevention and Control Program
50203070	Amlodipine tab. 5 mg/tablet	QCHD	No	PB	2nd Quarter				GF	10,861,008.00	10,861,008.00	0.00	Disease Prevention and Control Program
50203070	Losartan/HCTZ 50mg/12.5 mg tablet	QCHD	No	PB	2nd Quarter				GF	22,631,400.00	22,631,400.00	0.00	Disease Prevention and Control Program
50203070	Atorvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Disease Prevention and Control Program
50203070	Cefalexin Caps 500 mg/capsule	QCHD	No	PB	2nd Quarter				GF	375,000.00	375,000.00	0.00	Disease Prevention and Control Program
50203070	Lagundi Syrup 300 mg/ 5 ml bot x 120 ml	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Disease Prevention and Control Program
50203070	Cetirizine Tablet 10mg/ tablet	QCHD	No	PB	2nd Quarter				GF	580.00	580.00	0.00	Disease Prevention and Control Program
50203070	Cefalexin Susp 250 mg/5ml Bot x 60 ml suspension	QCHD	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	Disease Prevention and Control Program
50203070	Lagundi Tablet 600 mg/tablet	QCHD	No	PB	2nd Quarter				GF	372,000.00	372,000.00	0.00	Disease Prevention and Control Program
50203070	Mefinamic Acid Tab 250 mg/ Tab	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Disease Prevention and Control Program
50203070	Ciprofloxacin Tab 500 mg/tablet	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Disease Prevention and Control Program
50203070	Oral Rehydration salt (ORS 75-replacement) 20.5g sachet	QCHD	No	PB	2nd Quarter				GF	11,240.00	11,240.00	0.00	Disease Prevention and Control Program
50203070	Cefuroxime Axetil 500 mg/tablet	QCHD	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Disease Prevention and Control Program
50203070	Salbutamol Syrup 2 mg 5 ml x 60 ml	QCHD	No	PB	2nd Quarter				GF	115,968.00	115,968.00	0.00	Disease Prevention and Control Program
50203070	Amoxicillin Drops 100 mg/ml, 10ml drops	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Disease Prevention and Control Program
50203070	Salbutamol Tab 2 mg/tablet	QCHD	No	PB	2nd Quarter				GF	40,700.00	40,700.00	0.00	Disease Prevention and Control Program
50203070	Amoxicillin Susp 250 mg/5ml Bot x 60 ml suspension	QCHD	No	PB	2nd Quarter				GF	244,560.00	244,560.00	0.00	Disease Prevention and Control Program
50203070	Amoxicillin Cap 500 mg/capsule	QCHD	No	PB	2nd Quarter				GF	810,000.00	810,000.00	0.00	Disease Prevention and Control Program

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50203070	Azithromycin Tab 500 mg/ Tab	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Disease Prevention and Control Program
50203070	Multivitamins caps for adult	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Disease Prevention and Control Program
50203070	Orphenadrine Citrate, paracetamol 35 mg/450 mg	QCHD	No	PB	2nd Quarter				GF	87,000.00	87,000.00	0.00	Disease Prevention and Control Program
50203070	Cetirizine Oral Solution 1 mg/ml, bot x 30 ml	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Disease Prevention and Control Program
50203070	Fluticasone + Salmeterol 250 mcg + 25 mcg x 120 doses	QCHD	No	PB	2nd Quarter				GF	24,900.00	24,900.00	0.00	Disease Prevention and Control Program
50203070	Betahistine Tab 8mg/tablet	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Disease Prevention and Control Program
50203070	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg 178 mg/ 233 mg/ 30mg	QCHD	No	PB	2nd Quarter				GF	58,125.00	58,125.00	0.00	Disease Prevention and Control Program
50203070	Colchicine 500 mcg	QCHD	No	PB	2nd Quarter				GF	15,750.00	15,750.00	0.00	Disease Prevention and Control Program
50203070	Doxycycline caps 100 mg/capsule (as Hyclate)	QCHD	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Disease Prevention and Control Program
50203070	Vitamin B complex Tablet (Branded) B1-250 mg, B6-250 mg: b12-1000 mcg	QCHD	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Disease Prevention and Control Program
50203070	Celocoxib caps 200 mg/caps	QCHD	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Disease Prevention and Control Program
50203080	CONTROL BLOOD GLUCOSE MONITORING SYSTEM (Glucose Test Strips) Strip Type : Siphonal Strips (Capillary Action) 50 strips / canister	QCHD	No	PB	2nd Quarter				GF	1,248,000.00	1,248,000.00	0.00	Disease Prevention and Control Program
50203080	syringe and needle Insulin Syringe g. 30	QCHD	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Disease Prevention and Control Program
50203080	Mission Ultra Cholesterol Test Strip Mission Ultra Cholesterol Test Strips-25 strips/canister	QCHD	No	PB	2nd Quarter				GF	5,512,000.00	5,512,000.00	0.00	Disease Prevention and Control Program
50299990	Vitammin C plus Zinc for kids 100mg/10mg/5ml non-acidic, bottle	QCHD	No	PB	2nd Semester				GF	159,318.00	159,318.00	0.00	Disease Prevention and Control Program
50299990	Pouch with Lock, packaging with layout Amlodipine 5mg/tablet -0.60 per pc/100pcs per box = 60.00/box Amlodipine 10mg/tablet -0.70 per pc/100pcs per box = 70.00/box Losartan 50mg/tablet -1.40 per pc/100pcs per box = 140.00/box Losartan 100mg/tablet -2.50 per pc/100pcs per box = 250.00/box	QCHD	No	PB	2nd Semester				GF	128,000.00	128,000.00	0.00	Disease Prevention and Control Program
50299990	Metformin 500mg/tablet -0.95 per pc/100pcs per box =95.00/box Paracetamol 500mg/tablet - 0.70 per pc/100pcs per box =70.00/box Aspirin 80mg/tablet - 0.95 per pc/100pcs per box =95.00/box Ascorbic Acid 500mg/tablet - 0.90 per pc/100pcs per box =90.00/box Vitamin B Complex /tablet - 0.85 per pc/100pcs per box =85.00/box	QCHD	No	PB	2nd Semester				GF	3,796,125.00	3,796,125.00	0.00	Disease Prevention and Control Program
50299990	Vitammin C plus Zinc for kids 100mg/10mg/5ml non-acidic, bottle	QCHD	No	PB	2nd Semester				GF	763,200.00	763,200.00	0.00	Disease Prevention and Control Program
50299990	Carbocistein 60ml/125mg syrup, bottle	QCHD	No	PB	2nd Semester				GF	248,000.00	248,000.00	0.00	Disease Prevention and Control Program
50299990	Paracetamol 60ml/125mg suspension, bottle	QCHD	No	PB	2nd Semester				GF	108,000.00	108,000.00	0.00	Disease Prevention and Control Program
50299990	Metformin 500mg/tablet -0.95 per pc/100pcs per box =95.00/box Paracetamol 500mg/tablet - 0.70 per pc/100pcs per box =70.00/box Aspirin 80mg/tablet - 0.95 per pc/100pcs per box =95.00/box Ascorbic Acid 500mg/tablet - 0.90 per pc/100pcs per box =90.00/box Vitamin B Complex /tablet - 0.85 per pc/100pcs per box =85.00/box	QCHD	No	PB	2nd Semester				GF	4,543,890.00	4,543,890.00	0.00	Disease Prevention and Control Program
50299990	Carbocistein 60ml/125mg syrup, bottle	QCHD	No	PB	2nd Semester				GF	155,310.00	155,310.00	0.00	Disease Prevention and Control Program

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50299990	Paracetamol 60ml/125mg suspension, bottle	QCHD	No	PB	2nd Semester				GF	67,635.00	67,635.00	0.00	Disease Prevention and Control Program
50299990	Pouch with Lock, packaging with layout Amlodipine 5mg/tablet -0.60 per pc/100pcs per box = 60.00/box Amlodipine 10mg/tablet -0.70 per pc/100pcs per box = 70.00/box Losartan 50mg/tablet -1.40 per pc/100pcs per box = 140.00/box Losartan 100mg/tablet -2.50 per pc/100pcs per box = 250.00/box	QCHD	No	PB	2nd Semester				GF	30,451.20	30,451.20	0.00	Disease Prevention and Control Program
10705990	DISINFECTANT CORDLESS PRESSURE SPRAYER Cordless pressure sprayer. Battery operated, 18V D.C. Rated voltage. 2-headed H-shaped nozzle type (switchable to 1 head), 2 mode spray: mist mode and stream mode, rechargeable battery:18 V 5.0Ah, Lithium ion, rapid battery charger: single port 18V, Lithium Ion Extreme Technology. Warranty: 6 months on manufacturing defects	QCHD	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Environmental Sanitation Program
10705990	AIR PURIFIER 34 sqm air purifier	QCHD	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	Environmental Sanitation Program
10707010	EXECUTIVE CHAIR Ergodynamic executive chair with tilt lock function, 150 kg maximum weight capacity, 350 mm base and PU casters, pneumatic height adjustment	QCHD	No	PB	2nd Quarter				GF	3,200.00	0.00	3,200.00	Environmental Sanitation Program
10707010	CLERICAL CHAIR Clerical Office Chair With Armrest, and rollers, adjustable, Fabric cover, Black in color	QCHD	No	PB	2nd Quarter				GF	6,400.00	0.00	6,400.00	Environmental Sanitation Program
10707010	CLERICAL TABLE Steel body frame with pull out drawer	QCHD	No	PB	2nd Quarter				GF	16,600.00	0.00	16,600.00	Environmental Sanitation Program
10707010	EXECUTIVE TABLE L-shaped glass executive table, black , 1.6meters	QCHD	No	PB	2nd Quarter				GF	10,000.00	0.00	10,000.00	Environmental Sanitation Program
10799990	STANCHION POST with SIGN FRAME Stanchion Post, Stainless with DARK BLUE 2 meters length Retractable Belt and circular iron base, base diameter: 13 inches, post height: 36 inches, post weight : 8 kgs. With STAINLESS Steel Sign polished Frame A4 size, horizontal orientation fitted with partner post, single sided provided with acrylic cover to protect graphics	QCHD	No	PB	2nd Quarter				GF	137,500.00	0.00	137,500.00	Environmental Sanitation Program
50202010	TRAINING PCO Training	QCHD	No	PB	2nd Quarter				GF	290,000.00	290,000.00	0.00	Environmental Sanitation Program
50202010	TRAINING Orientation on MANDAMUS (Policy and Guidelines on Sewage Treatment and Sewage Management System, Performance Indicators on Manila Bay Rehabilitation, Zero Open Defecation)	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Environmental Sanitation Program
50202010	TRAINING Managing Head Training Course	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Environmental Sanitation Program
50203010	REFILL INK EPSON INK Printer L5190 (Black,Cyan,Yellow,Magenta)	QCHD	No	PB	2nd Quarter				GF	42,500.00	42,500.00	0.00	Environmental Sanitation Program
50203010	SIGN PEN b. Blue	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Environmental Sanitation Program
50203010	MARKER Marker for Whiteboard	QCHD	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Environmental Sanitation Program
50203010	STAPLE REMOVER Staple Wire Remover Plier Type	QCHD	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	Environmental Sanitation Program
50203010	PASTE Paste-with water well	QCHD	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Environmental Sanitation Program
50203010	CORRECTION TAPE Correction Tape	QCHD	No	PB	2nd Quarter				GF	5,250.00	5,250.00	0.00	Environmental Sanitation Program
50203010	PLASTIC COVER Plastic Cover, thick, gauge #10, ideal as cover divider (50 yards per roll)	QCHD	No	PB	2nd Quarter				GF	16,250.00	16,250.00	0.00	Environmental Sanitation Program
50203010	PLASTIC ENVELOPE Legal Plastic Envelope Expanding	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Environmental Sanitation Program
50203010	RUBBER BAND Rubber Band	QCHD	No	PB	2nd Quarter				GF	1,900.00	1,900.00	0.00	Environmental Sanitation Program
50203010	SIGN PEN a. Black	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Environmental Sanitation Program
50203010	PAPER CLIPS Paper clips (giant), box of 100's	QCHD	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Environmental Sanitation Program
50203010	PHOTOCOPIER INK Muratec copier ink, MFX 2835 TS 1820	QCHD	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Environmental Sanitation Program
50203010	STAPLE WIRE Staple wire (standard), box of 5000's	QCHD	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Environmental Sanitation Program
50203010	STAPLER Stapler Standard	QCHD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Environmental Sanitation Program
50203010	FASTENER FASTENER, for paper, metal (100 / box)	QCHD	No	PB	2nd Quarter				GF	885.00	885.00	0.00	Environmental Sanitation Program
50203010	ENVELOPE Envelope Documentary Brown long (500 / box)	QCHD	No	PB	2nd Quarter				GF	5,500.00	5,500.00	0.00	Environmental Sanitation Program

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50203010	FOLDER Folder-Legal size (50 / pack)	QCHD	No	PB	2nd Quarter				GF	1,100.00	1,100.00	0.00	Environmental Sanitation Program
50203010	RECORD BOOK 500 pages, size: 214mm x 278 mm	QCHD	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Environmental Sanitation Program
50203010	RISOGRAPH MASTER COPIER Master Riso 3230 CV/UA	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Environmental Sanitation Program
50203010	RISOGRAPH INK COPIER INK Riso 3230 CV/UA	QCHD	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Environmental Sanitation Program
50203010	PAPER MULTICOPY PAPER, MULTICOPY, 70gsm, size: 210mm x 297mm; A4	QCHD	No	PB	2nd Quarter				GF	64,500.00	64,500.00	0.00	Environmental Sanitation Program
50203010	PAPER MULTICOPY PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm ; LEGAL	QCHD	No	PB	2nd Quarter				GF	117,600.00	117,600.00	0.00	Environmental Sanitation Program
50203030	SANITARY ORDER Triplicate, carbonized, booklet x 100s, color: white, pink and yellow; pre-numbered, size: 8.5 x 13 inches, GSM 22 with QC Logo	QCHD	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Environmental Sanitation Program
50203030	UNIFIED PEST CONTROL SERVICE REPORT Duplicate, carbonized, booklet x 100s, color: white and pink; pre-numbered, size: 8.5 x 13 inches, GSM 22 with QC Logo	QCHD	No	PB	2nd Quarter				GF	64,000.00	64,000.00	0.00	Environmental Sanitation Program
50203030	SANITARY PERMIT size: 13x8.5 inches, materials:colors front & back, CBS-1 paper with visible and invisible fibers, with water mark, color shifting ink, microprint, thermo chromic ink, copy pantograph	QCHD	No	PB	2nd Quarter				GF	1,445,000.00	1,445,000.00	0.00	Environmental Sanitation Program
50203080	SURGICAL FACE MASK Surgical Face Mask, 3 ply, disposable, unfoldable mesh, non woven fabric, color blue or green, adult size (50's / box)	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Environmental Sanitation Program
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, Blue. Size : large box of 100	QCHD	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Environmental Sanitation Program
50203080	ALCOHOL FOR WATER SAMPLING Denatured alcohol, 1 liter	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Environmental Sanitation Program
50203080	REAGENT BOTTLE BOROSILICATE GLASS FOR WATER SAMPLING Borosilicate Specimen Bottle 250 ml, with SODIUM THIOSULFATE (for water analysis)	QCHD	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Environmental Sanitation Program
50203080	COTTON Cotton roll, 400 gms	QCHD	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Environmental Sanitation Program
50203130	CHLORINE Diethyl-p-Phenylene-Diamine (DPD TAB) pk/100	QCHD	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Environmental Sanitation Program
50203130	VERMIN ABATEMENT CHEMICAL SOLUTION Synthetic pyrethroid, broad spectrum insecticide proven effective for adult / larvae mosquito, crawling and flying insect. Contains Cypermethrin 6%w/v, Emulsifier 10%w/v, Solvesso 84%w/v, water-based, green label, FDA Registered, 1 liter per bottle	QCHD	No	PB	2nd Quarter				GF	1,344,000.00	1,344,000.00	0.00	Environmental Sanitation Program
50203130	DISINFECTANT / DEODORIZER 100% Organic, disinfectant and deodorizer, decomposer concentrate, non toxic and completely biodegradable, applicable for garbage, septic tank and sewage treatment, meat & poultry processing, transportation and building facilities. Active ingredients include bacillus spp.,aerobic & anaerobic facultative strains, and enzymes like protease, cellulose, hemicellulose and amylase, polyaxyethanandyl, glycols, polyethelene,monoestearate, 1 gallon per bottle	QCHD	No	PB	2nd Quarter				GF	511,200.00	511,200.00	0.00	Environmental Sanitation Program
50203990	BOOTS PVC rubber 16 inches knee high boots; special molded in place inner sole (size S7-4, S10-8)	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Environmental Sanitation Program
50203990	ALCOHOL 70% Isoprophyl alcohol	QCHD	No	PB	2nd Quarter				GF	69,000.00	69,000.00	0.00	Environmental Sanitation Program
50203990	LASER METER laser rangefinder distance measurer (50 meters)	QCHD	No	PB	2nd Quarter				GF	405,000.00	405,000.00	0.00	Environmental Sanitation Program
50203990	DISINFECTANT TABLET Broad spectrum chlorine-based, organic-resistant disinfectant effective against bacteria, viruses, fungi and protozoa. Each effervescent tablet contains 2.5 grams of Sodium Dichloroisocyanurate, provides 1.5 grams available chlorine, 1 plastic canister contains 100 tablets	QCHD	No	PB	2nd Quarter				GF	1,650,000.00	1,650,000.00	0.00	Environmental Sanitation Program
50203990	COTTON FILTER REPLACE (for chemical gas mask) Efficient Electrostatic Filter Cotton Replace for Mask Respirator with 3M cartridge, 56 x 86 mm dimension, 5grams weight (10 pieces per box)	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Environmental Sanitation Program
50203990	SOUND METER Decibel Meter, Digital Sound Level Meter Audio Noise Measure Device Dual Ranges	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Environmental Sanitation Program
50203990	SAFETY GLOVES Chemical resistant safety gloves	QCHD	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Environmental Sanitation Program
50203990	CHEMICAL RESISTANT COVERALL PPE Chemical resistant coverall PPE	QCHD	No	PB	2nd Quarter				GF	105,000.00	105,000.00	0.00	Environmental Sanitation Program
50203990	CHEMICAL RESISTANT BOOTS PVC Chemical resistant boots ; size 7-5 pcs; sizes 9 and 10 - 4 pcs each (total of 13 pairs)	QCHD	No	PB	2nd Quarter				GF	52,000.00	52,000.00	0.00	Environmental Sanitation Program

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50203990	JERRY CAN Jerry Can for drinking water storage, 5 Gallon Slim made of plastic/ Class A / Blue / 13x7x17in	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Environmental Sanitation Program
50203990	COTTON FILTERS COMPATIBLE WITH RESPIRATOR GAS MASK cotton filters compatible with abovementioned full face respirator gas mask with 3M cartridge	QCHD	No	PB	2nd Quarter				GF	340,000.00	340,000.00	0.00	Environmental Sanitation Program
50203990	PROTECTIVE CHEMICAL GAS MASK 7 pieces per set full face RESPIRATOR GAS MASK with 3M cartridge, made of high quality elastic silica face seal, non-toxic, comfortable, safe & healthy, with large polycarbonate lens for wide field view, high air flow valve to reduce heat accumulation & breathe better, Bayonet connection type, fixed mesh headband, light weight, balance design due to a 4-strap head suspension, universal design suitable for most head sizes. Great for chemical clean-up, handling and splash. Includes a free set of cotton filter replace	QCHD	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Environmental Sanitation Program
50203990	T-SHIRT Round neck, long sleeves for fogging team, 100% cotton with printed QCHD logo (Medium -29, Large -20, XL-41, 2XL-2, 3XL-1)	QCHD	No	PB	2nd Quarter				GF	41,850.00	41,850.00	0.00	Environmental Sanitation Program
50203990	PROTECTIVE SUIT Overall jumpsuit workwear (dark blue), cotton sateen, zipper front (Medium - 14, XL- 26)	QCHD	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Environmental Sanitation Program
50203990	HAND GLOVES Rubberized hand gloves, fitted, mid forarm in length (size S7- 10, S8- 10, S9- 20, S10- 30)	QCHD	No	PB	2nd Quarter				GF	31,500.00	31,500.00	0.00	Environmental Sanitation Program
50212010	WASTE COLLECTION & DISPOSAL Collection and disposal of syringes, needles, placenta, and other pathologic wastes: Payment of Permit to Transport (PTT)	QCHD	No	PB	2nd Quarter				GF	5,000,000.00	5,000,000.00	0.00	Environmental Sanitation Program
50212010	MICROBIOLOGICAL WATER TESTING Service Fee for Water Testing (46 HCs + 12 LICs X 4)	QCHD	No	PB	2nd Quarter				GF	162,400.00	162,400.00	0.00	Environmental Sanitation Program
50212010	TERMITE TREATMENT Termite Treatment for sub-contracting for QCHD Health facilities with 1 year warranty	QCHD	No	PB	2nd Quarter				GF	2,500,000.00	2,500,000.00	0.00	Environmental Sanitation Program
50299990	MEETING Monthly and Quarterly Meetings (Quezon City Business Club and Establishments, Anti Smoking Task Force Manila Bay, Sanitation Inspectors and Personnel in Permits and Regulation)	QCHD	No	PB	2nd Quarter				GF	383,250.00	383,250.00	0.00	Environmental Sanitation Program
50299990	MEETING Orientation Workshop on Health Care Waste Management	QCHD	No	PB	2nd Quarter				GF	44,750.00	44,750.00	0.00	Environmental Sanitation Program
50299990	MEETING Hosting of Metro Manila Drinking Water Quality Monitoring (MMDWQM) Meeting (once a year)	QCHD	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Environmental Sanitation Program
10901020	Disease Surveillance System Web Design & Development; Geomapping; SMS Application; Backend Reporting System; Data Visualization Software; Mobile Application Compatibility; Hardware; Infrastructure; Includes Hardware	QCHD	No	PB	2nd Quarter				GF	7,000,000.00	0.00	7,000,000.00	Epidemiology and Disease Surveillance Program
50202010	Training Expenses Capacity Building/Development of DSOs on Vaccine Preventable Diseases for 3 Days	QCHD	No	N	2nd Quarter				GF	88,000.00	88,000.00	0.00	Epidemiology and Disease Surveillance Program
50202010	Training Expenses Capacity Building/Development of DSOs on FETP-Frontline for 3 Days	QCHD	No	N	2nd Quarter				GF	88,000.00	88,000.00	0.00	Epidemiology and Disease Surveillance Program
50202010	Event Expenses Sectoral Collaboration and Partnerships: Pandemic Preparedness Summit (Venue, Audio-Visuals, Meals and Snacks)	QCHD	No	N	2nd Quarter				GF	720,600.00	720,600.00	0.00	Epidemiology and Disease Surveillance Program
50202010	Training Expenses Capacity Building/Development of DSOs on Epidemiologic Data Analysis System ® (30pax*2200*3days)	QCHD	No	N	2nd Quarter				GF	103,400.00	103,400.00	0.00	Epidemiology and Disease Surveillance Program
50203080	Latex Gloves L Gloves, examination, nitrile, powder-free, non-sterile. Cuff length preferably reaching above the wrist, minimum thickness 0.05mm.	QCHD	No	PB	2nd Quarter				GF	21,000.00	21,000.00	0.00	Epidemiology and Disease Surveillance Program
50203080	Personal Protective Equipment (PPE) Set Two-way Zipper, 2 Panel Hood, Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, XL, 20EA/Case; Spairs Latex Gloves (XL); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; FaceShield; Goggles	QCHD	No	PB	2nd Quarter				GF	5,760,000.00	5,760,000.00	0.00	Epidemiology and Disease Surveillance Program
50203080	Personal Protective Equipment (PPE) Set Two-way Zipper, 2 Panel Hood, Elastic Cuff, Elastic Waist, Laminates, Single Pack, Disposable Protective Coverall 4510, Large, 20EA/Case; Spairs Latex Gloves (Large); 2pcs N95 mask; 2pcs Surgical mask; Surgical Gown; FaceShield; Goggles	QCHD	No	PB	2nd Quarter				GF	34,600,000.00	34,600,000.00	0.00	Epidemiology and Disease Surveillance Program
50203080	Latex Gloves XL Gloves, examination, nitrile, powder-free, non-sterile. Cuff length preferably reaching above the wrist, minimum thickness 0.05mm.	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Epidemiology and Disease Surveillance Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Counter Top Clip powdered coated metal	QCHD	No	PB	2nd Quarter				GF	15,400.00	15,400.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Glass film frosted (for glass doors and walls)	QCHD	No	PB	2nd Quarter				GF	1,073,481.00	1,073,481.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Wall paper QCHD Head and Asst Head Office, plain or with design	QCHD	No	PB	2nd Quarter				GF	72,298.00	72,298.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Disinfectant Concentrated lysol	QCHD	No	PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Trash Bag Clear XL, plastic 10s/pack	QCHD	No	PB	2nd Quarter				GF	171,000.00	171,000.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Trash Bag Yellow XL, plastic 10s / pack	QCHD	No	PB	2nd Quarter				GF	684,000.00	684,000.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Alcohol 70% isopropyl alcohol	QCHD	No	PB	2nd Quarter				GF	1,378,321.00	1,378,321.00	0.00	Epidemiology and Disease Surveillance Program
50203990	Micropore 1" (12rolls/box)	QCHD	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Epidemiology and Disease Surveillance Program
50299990	Pre-paid cards Globe Postpaid - Unlimited Call and Text to other network, unlimited call to landline. With free latest mobile phone (no cash-out)	QCHD	No	PB	2nd Quarter				GF	462,000.00	462,000.00	0.00	Epidemiology and Disease Surveillance Program
10705020	MEGAMATCHER 2.0 Megamatcher 2.0 SDK Dongle USB (with Megamatcher license)	QCHD	No	PB	2nd Quarter				GF	13,500.00	0.00	13,500.00	Establishment of Institution-Based Drug Testing Laboratory
10705020	BIOMETRICS SCANNER (Digital Persona U.are.U4500) The U.are.U 4500 is a USB fingerprint reader designed for use with DigitalPersona business or developer software. A user simply places a finger on the reader window, and the reader quickly and automatically captures and encrypts the fingerprint image before sending it to the DigitalPersona IDentity Engine for verification. DigitalPersona products utilize optical fingerprint scanning technology for superior image quality and product reliability. The combination of a U.are.U 4500 Fingerprint Reader with the DigitalPersona IDentity Engine produces an unmatched ability to recognize even the most difficult fingerprints.	QCHD	No	PB	2nd Quarter				GF	11,564.00	0.00	11,564.00	Establishment of Institution-Based Drug Testing Laboratory
10707010	TABLE JUNIOR EXECUTIVE Junior Executive Table, With two steel mobile drawers, one fixed, center drawer, beige powder coated oven, baked finish, beige or beechwood melamine, top and one piece free standing table, Dimension: 160cm W x 70cm D x 74cm H	QCHD	No	PB	2nd Quarter				GF	16,027.00	0.00	16,027.00	Establishment of Institution-Based Drug Testing Laboratory
10707010	CHAIR JUNIOR EXECUTIVE with gray fabric upholstery back & seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, & polyurethane armrest, medium backrest & pneumatic height adjustment	QCHD	No	PB	2nd Quarter				GF	7,488.00	0.00	7,488.00	Establishment of Institution-Based Drug Testing Laboratory
10707010	CHAIR WITH WRITING ARM REST Without book tray • available in Right handed only • seat height 420mm • seat depth 386mm • seat width 385mm • writing board height 653mm • backrest height 760mm • writing board width 380mm • writing board depth 403mm • writing board length 837mm • Estimated product weight is 5.18kg • Can hold up a weight of up to 440 pounds	QCHD	No	PB	2nd Quarter				GF	9,084.00	0.00	9,084.00	Establishment of Institution-Based Drug Testing Laboratory
10707010	FILING CABINETR 4-drawers, body and drawers made of gauge 20 steel, size: 46x62x134 cm	QCHD	No	PB	2nd Quarter				GF	32,400.00	0.00	32,400.00	Establishment of Institution-Based Drug Testing Laboratory
50202010	TRAINING OF ANALYST QCHD Med Techs to undergo Proficiency Training from National Reference Laboratory	QCHD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Bond paper Custody and Control Form Form DT-003C. Copy for the Lab, single page short bond size	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Establishment of Institution-Based Drug Testing Laboratory

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50203010	Bond paper Custody and Control Form Form DT-004. Copy for the Donor, single page short bond size	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Bond paper Custody and Control Form Form DT-002B. Copy for the collection, single page short bond size	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Bond paper Drug Testing Consent Form Form DT-001. Single page, short bond size	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	PAPER BOND for legal size, 8 1/2" x 14", 80 gsm.	QCHD	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Bond paper Result Form. Single page short bond size	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Bond paper Memorandum for Record	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Bond paper Request for Confirmatory Drug Test.ingle page short bond size	QCHD	No	PB	2nd Quarter				GF	215.00	215.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Ink RISO 3230 Ink	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	Master RISO	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	STAPLER Heavy duty, metal casing	QCHD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	PAPER BOND A4, 80gsm	QCHD	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	RECORD BOOK RECORD BOOK, 500 pages, size: 214mm x 278mm min	QCHD	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	INK FOR PRINTER black and colored ink toner compatible with Printer	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203010	STAPLE WIRE high strength staple wire No. 35 5000pcs per box	QCHD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203080	DOA METH/THC RAPID TEST KIT rapid test, one step immunochromatographic assay, for detection of drug metabolite in human urine at a cut-off concentratio; MET-1000ng/ml; THC-50ng/m. 25's per box w free PET bottle. Shelf life-18 months, if below 18 mos guaranteed replacement for unconsumed kits. with CPR or equivalent	QCHD	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203080	URINE CONTAINER 60 ml. silicone plastic container, wide mouth with screw cap (PET bottle)	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203080	PLASTIC TRAY can hold 12 urine container at a time, with sides about 11/2 inches high	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, Blue. size small-20, medium-20, large-10	QCHD	No	PB	2nd Quarter				GF	17,250.00	17,250.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
50203990	WEB CAM VGA Sensor(640X480 PIXELS, Video Capture:up to 640x480 pixels, Photos: up to 1.3 megapixels(software enhanced)Video capture up to 30 frames per second (with recommended Bult in video calling app- application and mic. 1.3 megapixel photos w/ universal clip.	QCHD	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Establishment of Institution-Based Drug Testing Laboratory
10705030	LCD Projector 3600 ANSI Lumens, XGA, up to 10,000 Hours Lamp Life, Optical Zoom, 30-300 inches large size, Wireless LAN, HDMI, VGA, USB 2.0 Type A, B, projection system: 3LCD technology, RGB liquid crystal shutter, LCD panel 0.55 inch with MLA (D10); Horizontal keystone slider	QCHD	No	PB	2nd Quarter				GF	33,600.00	0.00	33,600.00	Family Planning Program
10705110	Female Pelvis/Gynecological Model Gynecological Examination Simulator with storage case; main body approximately 39 (L) X 41(W) X 19 (H)cm , approximately 4.7 kg & storage case approximately 47 (L) X 54 (W) x 26 (H) cm , approximately 5.0 kg; with components (main body 1, genital unit 1, fixing screw 2, normal uterus 1, early pregnancy uterus 1, hysteromyoma 1, hysteromyoma 2, ovarian cyst 1, ovarian cyst 2, hydrosalpinx 1, air pump 1, storage case 1, abdominal wall protective sheet 1, baby powder 1); soft,	QCHD	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Family Planning Program

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	stretchy special materials												
10705110	Gooseneck Lamp / Droplight with cover with height adjustment, iron base (heavy duty), chromed, 24cm flexible arm with bulb, Min. 135cm length, Max. 175cm length	QCHD	No	PB	2nd Quarter				GF	43,200.00	0.00	43,200.00	Family Planning Program
10705110	Interval IUD Kit speculum -small(1), medium(1), large(1), long ovum forcep(1), long pick up forcep(1),cervicotenaculum(1), uterine sound/hysterometer(1), big mayo scissor(1), alligator forcep(1), IUD hook(1), iodine cup(1), all instruments are made of stainless steel.	QCHD	No	PB	2nd Quarter				GF	90,000.00	0.00	90,000.00	Family Planning Program
10707010	Cabinet Storage 2 doors made of steel with 5 layered shelves, with lock & key, 85x40x180cm	QCHD	No	PB	2nd Quarter				GF	165,600.00	0.00	165,600.00	Family Planning Program
50202010	FP Competency Based Training CBT2 (interval) for 2days Live-out Skills training for Doctors, PPO & midwives	QCHD	No	PB	2nd Quarter				GF	124,800.00	124,800.00	0.00	Family Planning Program
50202010	FP Competency Based Training (CBT1) for 5 days Live-in Training for Doctors, PPO & Midwives	QCHD	No	PB	2nd Quarter				GF	352,000.00	352,000.00	0.00	Family Planning Program
50202010	FP Competency Based Training CBT2 (PPIUD) for 2 days Live-out Skills training Doctors & midwives	QCHD	No	PB	2nd Quarter				GF	122,400.00	122,400.00	0.00	Family Planning Program
50203010	Paper multipurpose, A4, 70 gsm	QCHD	No	PB	2nd Quarter				GF	19,000.00	19,000.00	0.00	Family Planning Program
50203010	Record Book 500 pages, 8.5 x 11	QCHD	No	PB	2nd Quarter				GF	840.00	840.00	0.00	Family Planning Program
50203010	Printer ink WIFI Photo Ink Tank refill ink with 4 colors ink bottle(black, cyan, magenta, yellow,	QCHD	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Family Planning Program
50203010	Paper multipurpose, legal, 70 gsm	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Family Planning Program
50203010	Ink Riso	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Family Planning Program
50203010	Master Riso	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Family Planning Program
50203070	Lynestrenol 28 tablets containing 500 mcg lynestrenol	QCHD	No	PB	2nd Quarter				GF	1,107,750.00	1,107,750.00	0.00	Family Planning Program
50203070	Medroxyprogesterone acetate 150 mg/ml 1 ml vial water based with 3 cc syringe, gauge 23, 1 inch needle	QCHD	No	PB	2nd Quarter				GF	1,600,000.00	1,600,000.00	0.00	Family Planning Program
50203070	Lidocaine hydrochloride 2% Lidocaine hydrochloride, 50 ml	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Family Planning Program
50203070	Levonorgestrel 21 tablets each containing 150 mcg of Levonorgestrel and 30 mcg of Ethinyl estradiol and 7 tablets each containing 75 mg of ferrous fumarate	QCHD	No	PB	2nd Quarter				GF	4,900,000.00	4,900,000.00	0.00	Family Planning Program
50203080	Condom Lubricated with flavor, individually wrapped	QCHD	No	PB	2nd Quarter				GF	1,800,000.00	1,800,000.00	0.00	Family Planning Program
50203080	Povidone Iodine 10% antiseptic solution	QCHD	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	Family Planning Program
50203080	Cotton Absorbent, 400 grams per roll	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Family Planning Program
50203080	Examination gloves Nitrile powdered free, medium, non-sterile, ambidextrous, box x 100's	QCHD	No	PB	2nd Quarter				GF	94,500.00	94,500.00	0.00	Family Planning Program
50203080	Nitrile powdered free, large, non-sterile, ambidextrous, box x 100's	QCHD	No	PB	2nd Quarter				GF	94,500.00	94,500.00	0.00	Family Planning Program
50203080	Surgical gloves Individually wrapped, sterile, size 7, box of 50s	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Family Planning Program
50203080	Surgical gloves Individually wrapped, sterile, size 7.5, box of 50s	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Family Planning Program
50203080	Acetic Acid Cane vinegar, one liter	QCHD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Family Planning Program
50203080	Face Mask With Ear lop, 3 ply, box x 50's	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Family Planning Program
50203080	Vaginal speculum Vaginal speculum with smoke tube, ebonized, large size, 12.1 cm x 3.8 cm, german grade stainless steel, reusable	QCHD	No	PB	2nd Quarter				GF	49,500.00	49,500.00	0.00	Family Planning Program
50203080	PPIUD Kit Iodine cup (1); Simm's retractor - small (1), medium (1), large (1); ovum forceps (1); long placental kelly forceps (1)	QCHD	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Family Planning Program
50203080	Instrument tray with cover Instrument tray 10x13x4"(thick) stainless steel with cover	QCHD	No	PB	2nd Quarter				GF	86,400.00	86,400.00	0.00	Family Planning Program
50203080	Intrauterine Device (IUD) Tcu 380A, copper bearing IUD, small, flexible plastic frame with copper sleeves or wire around	QCHD	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Family Planning Program
50203080	Gauze Pad Sterile gauze pad, 4"x4" 8 ply, individually packed	QCHD	No	PB	2nd Quarter				GF	43,200.00	43,200.00	0.00	Family Planning Program

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50203080	Vaginal speculum Vaginal speculum with smoke tube, ebonized, medium size, 10.2 cm x 3.5 cm, german grade stainless steel, reusable	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Family Planning Program
50203080	Syringe Sterile disposable syringe, 3 ml with gauge 23 needle, individually wrapped, box 100s	QCHD	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Family Planning Program
50203080	Progestin Subdermal Implant 68 mg of synthetic progestin etonogestrel-containing single sterile rod implant for subdermal use, 4cm in length with a diameter of 2 mm	QCHD	No	PB	2nd Quarter				GF	2,700,000.00	2,700,000.00	0.00	Family Planning Program
50203080	Surgical Blade Surgical blade, sterile, individually packed, size 11, pack x 100's	QCHD	No	PB	2nd Quarter				GF	43,200.00	43,200.00	0.00	Family Planning Program
50203080	Pregnancy Test Pregnancy Test Device, ICT (Immuno Chromatography Test), Urine specimen, individually pouched, 25 test/kit	QCHD	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Family Planning Program
50203080	BP Apparatus Aneroid Sphygmomanometer Desk Type, classic nylon cuff without D-ring, non-stop pin manometer with glow in the dark face, thicker, more durable 2-tube adult size bladder Standard latex bulb, vinyl zipper bag, Air-release valve with spring Standard end valve	QCHD	No	PB	2nd Quarter				GF	117,000.00	117,000.00	0.00	Family Planning Program
50203080	Micropore tape Micropore tape 1", hypoallergenic, box x 12's	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Family Planning Program
50203990	Alcohol 70% isopropyl alcohol, 1 gallon	QCHD	No	PB	2nd Quarter				GF	69,000.00	69,000.00	0.00	Family Planning Program
50203990	Disinfectant tablet Broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet bottle x 100	QCHD	No	PB	2nd Quarter				GF	102,000.00	102,000.00	0.00	Family Planning Program
50205030	Internet connectivity 25 mbs internet speed	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Family Planning Program
50299020	FP Target Client List (TCL) 200 page booklet with back to back print, non-blot cardboard cover	QCHD	No	PB	2nd Quarter				GF	278,250.00	278,250.00	0.00	Family Planning Program
50299990	Family Planning Assembly/Caravan Snacks	QCHD	No	PB	2nd Quarter				GF	136,400.00	136,400.00	0.00	Family Planning Program
50299990	Objective Structure Clinical Examination (OSCE) Snacks/Venue (3 batches)	QCHD	No	PB	2nd Quarter				GF	52,500.00	52,500.00	0.00	Family Planning Program
50299990	Data Quality Check Snacks	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Family Planning Program
50299990	Establishment of Service Delivery Network Snacks for 4 Quarterly meetings	QCHD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Family Planning Program
50202010	TRAINING Trainings and Seminars on Regulatory	QCHD	No	PB	2nd Quarter				GF	47,000.00	47,000.00	0.00	Food and Drug Regulation
50202010	TRAINING Pharmacovigilance 101 (Ensuring the Quality, Safety and Efficacy (QSE) of Pharmaceutical Products	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Food and Drug Regulation
50203010	STAPLER Stapler Standard	QCHD	No	PB	2nd Quarter				GF	900.00	900.00	0.00	Food and Drug Regulation
50203010	GLUE Glue elmers (1,010 grams)	QCHD	No	PB	2nd Quarter				GF	1,020.00	1,020.00	0.00	Food and Drug Regulation
50203010	WHITE BOARD White board (50 cm x 70 cm)	QCHD	No	PB	2nd Quarter				GF	500.00	500.00	0.00	Food and Drug Regulation
50203010	SCISSOR Scissor	QCHD	No	PB	2nd Quarter				GF	200.00	200.00	0.00	Food and Drug Regulation
50203010	FOLDER Folder-Legal size (50 pcs / pack)	QCHD	No	PB	2nd Quarter				GF	220.00	220.00	0.00	Food and Drug Regulation
50203010	SIGN PEN Sign pen (black)	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Food and Drug Regulation
50203010	MARKER White board Marker (black)	QCHD	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Food and Drug Regulation
50203010	STAPLE WIRE Staple wire (standard), box of 5000's	QCHD	No	PB	2nd Quarter				GF	250.00	250.00	0.00	Food and Drug Regulation
50203010	STAPLE REMOVER Staple Wire Remover Plier Type	QCHD	No	PB	2nd Quarter				GF	250.00	250.00	0.00	Food and Drug Regulation
50203010	PAPER CLIPS Paper clips (giant), box of 100's	QCHD	No	PB	2nd Quarter				GF	160.00	160.00	0.00	Food and Drug Regulation
50203010	PAPER CLIPS Paper clips (small), box of 100's	QCHD	No	PB	2nd Quarter				GF	120.00	120.00	0.00	Food and Drug Regulation
50203010	BINDER CLIPS Binder clips/Paper clamps (2 inches) 12s	QCHD	No	PB	2nd Quarter				GF	640.00	640.00	0.00	Food and Drug Regulation
50203010	BINDER CLIPS Binder clips/Paper clamps (1 1/4 inch) 12s	QCHD	No	PB	2nd Quarter				GF	260.00	260.00	0.00	Food and Drug Regulation

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50203010	CARBON PAPER Carbon Paper Long (100s/pack)	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Food and Drug Regulation
50203010	PAPER MULTICOPY PAPER, MULTICOPY, 70gsm, size: A4	QCHD	No	PB	2nd Quarter				GF	2,700.00	2,700.00	0.00	Food and Drug Regulation
50203010	REFILL INK Epson ink Printer L5190 (Black)	QCHD	No	PB	2nd Quarter				GF	3,100.00	3,100.00	0.00	Food and Drug Regulation
50203010	ENVELOPE Envelope Documentary Brown long (500's / box)	QCHD	No	PB	2nd Quarter				GF	2,750.00	2,750.00	0.00	Food and Drug Regulation
50203010	PLASTIC ENVELOPE Legal Plastic Envelope Expanding	QCHD	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Food and Drug Regulation
50203010	REFILL INK Epson ink Printer L5190 set (Black, Cyan, Yellow, Magenta)	QCHD	No	PB	2nd Quarter				GF	6,200.00	6,200.00	0.00	Food and Drug Regulation
50203010	PRINTER Epson Printer L5190	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Food and Drug Regulation
50203010	CORRECTION TAPE Correction tape	QCHD	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Food and Drug Regulation
50203010	RISOGRAPH MASTER COPIER Master Riso 3230 CV/UA	QCHD	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Food and Drug Regulation
50203010	PHOTOPAPER Photopaper (A4, 100's per pack)	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Food and Drug Regulation
50203010	PAPER MULTICOPY PAPER, MULTICOPY, 80gsm, size: LEGAL	QCHD	No	PB	2nd Quarter				GF	16,280.00	16,280.00	0.00	Food and Drug Regulation
50203010	FASTENER Fastener, for paper, metal (100 / box)	QCHD	No	PB	2nd Quarter				GF	590.00	590.00	0.00	Food and Drug Regulation
50203010	PUNCHER Puncher	QCHD	No	PB	2nd Quarter				GF	625.00	625.00	0.00	Food and Drug Regulation
50203010	RISOGRAPH INK Ink Riso 3230 CV/UA s-722OUA, black	QCHD	No	PB	2nd Quarter				GF	26,250.00	26,250.00	0.00	Food and Drug Regulation
50299990	MEETING Quarterly meetings (Drugstores, RONPD, Food Supplement & Cosmetic Distributors & Retailers, & Medical & Maternal Clinic)	QCHD	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Food and Drug Regulation
50299990	FLYERS Campaign materials, (4.5x5 back to back, 200's per set)	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Food and Drug Regulation
50299990	TARPAULIN Campaign materials, (size 2x3)	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Food and Drug Regulation
10705070	Phone SMART PHONEGSM / HSPA / LTE / 5G164.5 x 76.5 x 8.8 mm (6.48 x 3.01 x 0.35 in)Nano-SIM, PLS LCD, 90 Hz720 x 1600 pixels, 20:9 ratio (~270 ppi density)Android 11, One UIMediaTek MT6833 Dimensity 700 (7 nm)Octa-core (2x2.2 GHz Cortex-A76 & 6x2.0 GHz Cortex-A55)64GB 6BG ram	QCHD	No	PB	2nd Quarter				GF	975,000.00	0.00	975,000.00	Health Information Management System
10901020	System Enhancement, Integration and Upgrade of the Quezon City Online Health Certificate and Sanitary Permit System (Phase 3) for the Quezon City Health Department	HEALTH	No	PB	2nd Semester				GF	16,278,000.00	0.00	16,278,000.00	Health Information Management System
10901020	System Enchancement, Integration and Upgrade of the Quezon City Online Healht Certificate and Sanitary Permit System (Phase 3) for the Quezon City Health Department - Water Analysis Laboratory Portal	HEALTH	No	PB	2nd Semester				GF	1,500,000.00	0.00	1,500,000.00	Health Information Management System
10901020	EMR Development Electronic Medical Record System 14 Modules General Consultation Module Queuing Module Family Planning Module Maternal and Lying in Module Early Childhood Care and Development (ECCD) Module Dental Module STI/HIV Module Rabies / Animal Bite Module Non-Communicable Diseases Module Pharmacy and Inventory Module (Drugs and Supplies) Laboratory / Molecular Laboratory Module Environmental Sanitation Module Nutrition Program Module Tuberculosis Control Program Module	QCHD	No	PB	2nd Quarter				GF	60,000,000.00	0.00	60,000,000.00	Health Information Management System
50202010	Training Data Privacy Orientation among health staff	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Health Information Management System
50202010	Training CCNA 1 - Network Fundamentals for IT	QCHD	No	PB	2nd Quarter				GF	76,800.00	76,800.00	0.00	Health Information Management System
50202010	Training Basic Computer Troubleshooting among Encoders	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Health Information Management System
50202010	Training HONORARIA (1,000/hr x 8 hrs x 4 batches)	QCHD	No	PB	2nd Quarter				GF	31,000.00	31,000.00	0.00	Health Information Management System
50203010	PRINTER INK (MOLEC) for EPSON L1300 printer EPSON 664 black	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Health Information Management System

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50203010	PAPER MULTICOPY A4 size: 201mm x 297mm, A4 500 sheets per ream, 80gsm	QCHD	No	PB	2nd Quarter				GF	1,075.00	1,075.00	0.00	Health Information Management System
50203010	PAPER MULTICOPY FOLIO size: 216mm x 356mm, Legal 500 sheets per ream, 70gsm	QCHD	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	Health Information Management System
50203010	OFFICE CUTTER OFFICE CUTTER METAL BODY 204 HD	QCHD	No	PB	2nd Quarter				GF	800.00	800.00	0.00	Health Information Management System
50203010	Printer ink set Printer ink set (Compatible with printer unit for Delivery) for Various Program (4set per printer) bk, C, M, Y	QCHD	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Health Information Management System
50203010	Printer ink set (Compatible with printer unit for Delivery) Printer ink set (Compatible with printer unit for Delivery) Ink Cartridge (eDTR) (BK,C,M,Y)	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Health Information Management System
50203010	Printer ink set Printer ink set Ink Cartridge (eDTR) (BK,C,M,Y) 003	QCHD	No	PB	2nd Quarter				GF	140,000.00	140,000.00	0.00	Health Information Management System
50203010	Ink Catridge Canon LBP 2900 Cartidge 303 Black ink	QCHD	No	PB	2nd Quarter				GF	18,400.00	18,400.00	0.00	Health Information Management System
50203010	Printer ink set (HEALTH FACILITY) Epson 003 SET(BK,C,M,Y)	QCHD	No	PB	2nd Quarter				GF	172,000.00	172,000.00	0.00	Health Information Management System
50203010	PRINTER INK (MOLEC) EPSON 664 Blue	QCHD	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	Health Information Management System
50203010	PRINTER INK (CLINICAL LAB) Canon pixma iP2770	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Health Information Management System
50203010	PRINTER INK (CLINICAL LAB) Hp laser jet 18A	QCHD	No	PB	2nd Quarter				GF	55,000.00	55,000.00	0.00	Health Information Management System
50203010	PRINTER (LAB) HP Laserjet m107A printer compaaitble to DXH500 hematology Analyzer	QCHD	No	PB	2nd Quarter				GF	41,910.00	41,910.00	0.00	Health Information Management System
50203010	PRINTER INK (CLINICAL LAB) Samsung MLT-D111S	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Health Information Management System
50203010	PRINTER INK (MOLEC) EPSON 664 Magenta	QCHD	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Health Information Management System
50203010	PRINTER INK (MOLEC) EPSON 664 Yellow	QCHD	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Health Information Management System
50203010	PRINTER INK (LAB) Ink compatible to HP Laserjet m107A printer	QCHD	No	PB	2nd Quarter				GF	37,200.00	37,200.00	0.00	Health Information Management System
50203010	Ink Cartridge (IT) HP 107A Black Original Laser Toner Cartridge	QCHD	No	PB	2nd Quarter				GF	15,500.00	15,500.00	0.00	Health Information Management System
50203010	Ink Cartridge (Pharmacy) HP 107A Black Original Laser Toner Cartridge	QCHD	No	PB	2nd Quarter				GF	15,500.00	15,500.00	0.00	Health Information Management System
50203010	Ink Cartridge (Pharmacy) - 7 INK for Epson WF Pro-C5790(BK,C,M,Y)	QCHD	No	PB	2nd Quarter				GF	22,825.00	22,825.00	0.00	Health Information Management System
50203010	Ink Cartridge (IT) - 6 INK for Epson WF Pro-C5790(BK,C,M,Y)	QCHD	No	PB	2nd Quarter				GF	22,825.00	22,825.00	0.00	Health Information Management System
50203010	Ink Cartridge (Training) - 6 INK for Epson WF Pro-C5790(BK,C,M,Y)	QCHD	No	PB	2nd Quarter				GF	22,825.00	22,825.00	0.00	Health Information Management System
50203010	Ink (Planning) Epson L3150 Ink; Original Ink bottle set set of 4 Black, Magenta, Blue & Yellow)	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Health Information Management System
50203010	Ink Cartridge (Planning) HP Laser Jet P1505	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Health Information Management System
50203010	Ink Cartridge (Planning) HP Deskjet 1050; 61 Color, 61 Black	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Health Information Management System

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50203010	Printer ink set - For Pharmacy Epson L3150 Ink; Original Ink bottle set set of 4 Black, Magenta, Blue & Yellow)	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Health Information Management System
50203010	Printer ink set - For ESD Epson L3150 Ink; Original Ink bottle set set of 4 Black, Magenta, Blue & Yellow)	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Health Information Management System
50203010	PRINTER INK (CLINICAL LAB) HP deskjet ink advantage 1115	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Health Information Management System
50203990	CLAMP FOR CAT6 100 PCS Cat6 Cable Wire Clips Nail Clamps 6MM	QCHD	No	PB	2nd Quarter				GF	250.00	250.00	0.00	Health Information Management System
50203990	ELECTRICAL TAPE Vinyl Electrical Tape 0.16mmx19mmx16m - Black SET OF 10	QCHD	No	PB	2nd Quarter				GF	1,300.00	1,300.00	0.00	Health Information Management System
50203990	SET OF PLIERS 5-PIECE PLIERS AND WRENCH SET 1 x 6in. long nose pliers, 1 x 6in. diagonal pliers 1 x 6in. slip joint pliers, 1 x 8in. groove joint pliers, 1 x 8in. adjustable wrench	QCHD	No	PB	2nd Quarter				GF	5,600.00	5,600.00	0.00	Health Information Management System
50203990	CABLE TIES Nylon Cable Ties Size 3x100mm ; 100 pcs Cable Tie	QCHD	No	PB	2nd Quarter				GF	400.00	400.00	0.00	Health Information Management System
50203990	FLASH DRIVE 64GB / Fast transfer speeds up to 80MB/s	QCHD	No	PB	2nd Quarter				GF	34,980.00	34,980.00	0.00	Health Information Management System
50203990	EXTERNAL HARD DRIVE DOCKING STATION Compatible HDD Type: 2.5 & 3.5 inch HDD / SSD, Clone: 1 to 2 Standalone Clone	QCHD	No	PB	2nd Quarter				GF	38,400.00	38,400.00	0.00	Health Information Management System
50203990	Wireless Router Wireless RouterAC3150 Dual-Band Wi-Fi Router4× Antennas, Broadcom 1.4 GHz Dual-Core CPU, 1× Gigabit WAN Port + 4× Gigabit LAN Ports, USB 3.0 Port + USB 2.0 Port Speed: 1000 Mbps at 2.4 GHz + 2167 Mbps at 5 GHz Features: Tether App, Access Point Mode, IPv6 Ready, IPTV, Beamforming, Support, HomeCare Smart Connect, MU-MIMO, VPN Server, Cloud Wireless Security: 64/128-bit WEP, WPA/WPA2, WPA-PSK/WPA-PSK2 encryptions WAN Type: Dynamic IP/Static IP/PPPoE/ PPTP(Dual Access)/L2TP(Dual Access) /Bigpond	QCHD	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Health Information Management System
50203990	WIFI ADAPTERS WIFI ADAPTERS USB 2.0, Internal Antena Wi-Fi Protected Setup (WPS) Button 1.54 x 0.72 x 0.31 in. (39 x 18.35 x 7.87mm)	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Health Information Management System
50203990	PACKING TAPE Cat 6 UTP Cable	QCHD	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Health Information Management System
50203990	EXTERNAL HARD DRIVE 1TB, USB 3.0, 2.0 compatible, Windows formatted, requires formatting for other operating systems	QCHD	No	PB	2nd Quarter				GF	86,400.00	86,400.00	0.00	Health Information Management System
50203990	PACKING TAPE OFFICE WAREHOUSE PACKAGING TAPE CLEAR 48MM X 80M	QCHD	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Health Information Management System
50203990	PACKING TAPE plastic cable moldings, 1" x 10 ft	QCHD	No	PB	2nd Quarter				GF	3,360.00	3,360.00	0.00	Health Information Management System
50203990	PACKING TAPE plastic cable moldings, 1/2" x 10 ft	QCHD	No	PB	2nd Quarter				GF	19,200.00	19,200.00	0.00	Health Information Management System
50203990	PACKING TAPE heavy duty Crimping tool	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Health Information Management System
50205030	Internet Subscription POST PAID SUBSCRIPTION	QCHD	No	PB	2nd Quarter				GF	934,440.00	934,440.00	0.00	Health Information Management System
10705020	XEROX MACHINE Copying process: laser beam scanning & electro photographic printing Multiple copying: Up to 99 copies Resolution: Up to 600 dpi Zoom: from 50% to 200% Dimension (WxDxH): 587x 581 x 461 mm (MP 2014/MP 2014AD 587x581x537 mm9 MP2014AD) Weight: 28.5/29/33.5 kg	QCHD	No	PB	2nd Quarter				GF	35,999.00	0.00	35,999.00	Health Promotion
10705030	LCD PROJECTOR EB -W05 Projector ,Resolution 3300, Lumen brightness	QCHD	No	PB	2nd Quarter				GF	110,000.00	0.00	110,000.00	Health Promotion
10705070	PORTABLE SOUND SYSTEM Crown PRO-5008R Plus 15" 2 Way 480W Powered Portable Sound System Plastic Cabinet AC220V or DC12V (With built-in Rechargeable Batteries) With 2 Wireless Microphone	QCHD	No	PB	2nd Quarter				GF	44,000.00	0.00	44,000.00	Health Promotion

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	With 2 Mic Input (1 XLR, 1 PL55) With FM Radio, Bluetooth, Guitar Input (Shared with Mic 2 input), USB & SD Port With 5 Band Equalizer and LCD Display With Aux / Line In and Line Out With Remote Control, Handle and Wheels Cabinet size: 478x393x718mm (lwh)												
10705070	WIRELESS MICROPHONE Dual Channel UHO WM-55U USB charging with Built In Rechargeable battery	QCHD	No	PB	2nd Quarter				GF	26,800.00	0.00	26,800.00	Health Promotion
10799990	LCD PROJECTOR SCREEN WITH STAND Matte White 120 inch (244 x 183 cm)	QCHD	No	PB	2nd Quarter				GF	5,931.00	0.00	5,931.00	Health Promotion
50202010	Training 2 Speakers x2 batches x 1000/hr.	QCHD	No	PB	2nd Quarter				GF	32,000.00	32,000.00	0.00	Health Promotion
50202010	Training Training on Basic Health Promotion in the context of UHC	QCHD	No	PB	2nd Quarter				GF	466,400.00	466,400.00	0.00	Health Promotion
50203010	Mimeo Paper Long Long, 8 1/2 x 13" 70 gsm	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Health Promotion
50203010	Master Akinto R 3030	QCHD	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Health Promotion
50203010	Ink Akinto R 3030 RONGDA	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Health Promotion
50203990	EXTENSION CORD 6 outlet, heavy duty	QCHD	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Health Promotion
50203990	T-SHIRTS FOR HEPO's 150 pcs x 300	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Health Promotion
50203990	TARPAULIN STAND Aluminum adjustable Banner Stand	QCHD	No	PB	2nd Quarter				GF	11,000.00	11,000.00	0.00	Health Promotion
50299990	TARPAULIN /HEALTH CENTER 1 TARPAULIN X75 HEALTH CENTERS X 12MONTHS (4X6 FT)	QCHD	No	PB	2nd Quarter				GF	222,720.00	222,720.00	0.00	Health Promotion
50299990	TARPAULIN(ASSEMBLY) 1 TARPAULIN X 6 DISTRICTS X12MONTHS (6X 8 FT)	QCHD	No	PB	2nd Quarter				GF	52,272.00	52,272.00	0.00	Health Promotion
50299990	Meeting Meeting with the partners on Health Promotion Program	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Health Promotion
50299990	Training Training on Social Mobilization, Communication , and Advocacy.	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Health Promotion
10705990	LED TV 55" SMART TV with HDMI cable for lectures	QCHD	No	PB	2nd Quarter				GF	110,000.00	0.00	110,000.00	Human Rabies Prevention and Control
50202010	Capacity Building Orientation of Doctors and Nurses on Animal Bite Management (whole day meal)	QCHD	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Human Rabies Prevention and Control
50203070	Cloxacillin 500 mg cap 500 mg cap	QCHD	No	PB	2nd Quarter				GF	170,000.00	170,000.00	0.00	Human Rabies Prevention and Control
50203070	Epinephrine 1 mg/ml,1 ml ampule	QCHD	No	PB	2nd Quarter				GF	876.00	876.00	0.00	Human Rabies Prevention and Control
50203070	Mefenamic acid 500 mg cap 500 mg cap	QCHD	No	PB	2nd Quarter				GF	31,984.00	31,984.00	0.00	Human Rabies Prevention and Control
50203070	Paracetamol 250mg/5ml susp 250mg/5ml susp, bottle	QCHD	No	PB	2nd Quarter				GF	298,750.00	298,750.00	0.00	Human Rabies Prevention and Control
50203070	Anti Rabies Vaccine for Human PVRV (WHO-prequalified) Inactivated and purified, freeze-dried rabies vaccine (Wistar strain rabies PM/WI 38-1503-3M) produced on vero cell line 1 immunizing dose*. It also contains maltose up to 1 immunizing dose, human plasma albumin up to 1 immunizing dose and 4% sodium chloride solution (diluent) 0.5 mL. Potency of vaccine for ID use must be 0.5 IU/ID dose as evidenced in their lot release certificate. (FDA approved, non WHO pre-qualified must have gone through clinical trials on safety, immunogenicity and efficacy in comparison with a vaccine of demonstrated efficacy which are published in peer reviewed trials) Lyophilized inactivated purified rabies vaccine prepared on verocells. *Such that the protective power is ≥2.5 iu before and after heating for 1 month at 37°C.Inj [vial + syringe (diluent)] 0.5 mL x 1's, OR [vial + amp (diluent)] 0.5 mL x 5's	QCHD	No	PB	2nd Quarter				GF	5,400,000.00	5,400,000.00	0.00	Human Rabies Prevention and Control
50203070	Coamoxiclav 312.5mg/5ml susp 312.5mg/5ml susp, 60 ml bottle	QCHD	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Human Rabies Prevention and Control
50203070	Cloxacillin 250mg/5ml susp, 60 ml 250mg/5ml susp, 60 ml bottle	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Human Rabies Prevention and Control
50203070	Equine Rabies Immune Globulin Anti Rabies Serum (Equine) 200IU/mL vaccine vial, 5 ml; AO Guidelines 2018-0013 compliant, with published local clinical trial on safety and efficacy and published International Clinical Trials on Safety and Efficacy	QCHD	No	PB	2nd Quarter				GF	650,000.00	650,000.00	0.00	Human Rabies Prevention and Control
50203070	Anti Rabies Vaccine for Human w/ lyophilized powder and solvent solution for injection, 2.5 iU/ml, 1ml vial, Purified Chick Embryo Cells (PCEC) can benefit 4-5 patients per vial (WHO Pre-qualified) (for	QCHD	No	PB	2nd Quarter				GF	19,500,000.00	19,500,000.00	0.00	Human Rabies Prevention and Control

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	20k bite exposure)												
50203070	Coamoxiclav 625 mg tab Amoxicillin 500 mg/Clavulanic acid 125 mg tab	QCHD	No	PB	2nd Quarter				GF	166,500.00	166,500.00	0.00	Human Rabies Prevention and Control
50203080	Povidone Iodine Solution 10% bottle x 1 gallon	QCHD	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Human Rabies Prevention and Control
50203080	Micropore tape Micropore 1" thick box of 12s	QCHD	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Human Rabies Prevention and Control
50203080	Cotton roll Cotton roll, absorbent 450g	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Human Rabies Prevention and Control
50203080	Insulin syringe Insulin syringe, 1cc, box of 100s	QCHD	No	PB	2nd Quarter				GF	850,000.00	850,000.00	0.00	Human Rabies Prevention and Control
50203080	Examination gloves Powdered, latex, non-sterile gloves, large, box x 100's	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Human Rabies Prevention and Control
50203080	Surgical Face Mask with Ear lop, 3 ply, box x 50's	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Human Rabies Prevention and Control
50203080	Non Sterile gloves Nitrile examination Gloves, powdered, single use non sterile, ambidextous, 100 per box	QCHD	No	PB	2nd Quarter				GF	6,300.00	6,300.00	0.00	Human Rabies Prevention and Control
50203080	sterile gloves Individually wrapped, sterile, size 7.5, box of 50s	QCHD	No	PB	2nd Quarter				GF	520,000.00	520,000.00	0.00	Human Rabies Prevention and Control
50203080	Gauze pad sterile, 4x4 inches 8 ply, individually pack, pax x 100's	QCHD	No	PB	2nd Quarter				GF	5,760.00	5,760.00	0.00	Human Rabies Prevention and Control
50203990	HDMI cable HDMI cable	QCHD	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	Human Rabies Prevention and Control
50203990	70% Isopropyl Alcohol 70 % Isoprophyl alcohol	QCHD	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Human Rabies Prevention and Control
50299020	directional signage for ABTCs to be posted in strategic locations framed tarpaulin with print showing directions towards ABTC location, 3 x 6	QCHD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Human Rabies Prevention and Control
50299990	Rabies Advocacy Campaign Rabies Advocacy Campaign - March Rabies Awareness (1 per District), PM snack	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Human Rabies Prevention and Control
50299990	Rabies Advocacy Campaign Rabies Advocacy Campaign - World Rabies Day(1 per District), PM snack	QCHD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Human Rabies Prevention and Control
50299990	Panaflex signage for ABTC façade sign using 3M brand stickers on 3M panaflex substrate, lighted with LED modules at dimensions of 10 feet by 3 feet	QCHD	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Human Rabies Prevention and Control
10705090	EMERGENCY RESCUE VEHICLE Vehicle Specifications: Type of Vehicle :Asian Utility Vehicle Engine Type :2.2L Euro 4 Compliant, Diesel Fuel System :Electronic, Direct Injection Displacement (cc) : 2,200 Overall Length (mm) : 4,26	HEALTH	No	PB	2nd Semester				GF	3,000,000.00	0.00	3,000,000.00	Laboratory Services Program
10705020	AIRCONDITIONING UNIT Airconditioning Unit-Split Type, Inverter 2HP wireless, with remote control, cooling capacity: 156kw, rated power, installation included. With 1 yer warranty	QCHD	No	PB	2nd Quarter				GF	672,780.00	0.00	672,780.00	Laboratory Services Regular
10705090	FIRE EXTINGUISHER Fire Extinguisher, brand new, pure HCFC with automatic sensor, color green	QCHD	No	PB	2nd Quarter				GF	92,000.00	0.00	92,000.00	Laboratory Services Regular
10705110	CHAIR PHLEBOTOMY custom made with arm chair, cushioned seat, steel frame	QCHD	No	PB	2nd Semester				GF	18,200.00	0.00	18,200.00	Laboratory Services Regular
10705990	REFRIGERATOR 7cu. ft. single door metallic with base, durable body semi-auto defrost, large freezer storage space, dimension: 144" (H) x 540" (W) x576" (D), net capacity fridge: 170	QCHD	No	PB	2nd Quarter				GF	87,328.00	0.00	87,328.00	Laboratory Services Regular
10705990	ELECTRIC FAN stand fan, 16 inches, plastic blade	QCHD	No	PB	2nd Quarter				GF	11,200.00	0.00	11,200.00	Laboratory Services Regular
10705990	EXHAUST FAN Exhaust Fan, 300 CFM 12-inch, cooktop needs a 1,200 CFM	QCHD	No	PB	2nd Quarter				GF	13,832.00	0.00	13,832.00	Laboratory Services Regular
10707010	CHAIR JUNIOR EXECUTIVE with gray fabric upholstery back & seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, & polyurethane armrest, medium backrest & pneumatic height adjustment	QCHD	No	PB	2nd Quarter				GF	37,500.00	0.00	37,500.00	Laboratory Services Regular
10707010	REVOLVING STOOL FOR LABORATORY Laboratory Stool, adjustable in height w/ backrest, revolving mounted on ball caster w/ stopper, stainless steel body and frame, upholstered seat	QCHD	No	PB	2nd Quarter				GF	89,700.00	0.00	89,700.00	Laboratory Services Regular
10707010	TABLE JUNIOR EXECUTIVE Junior Executive Table, With two steel mobile drawers, one fixed, center drawer, beige powder coated oven, baked finish, beige or beechwood melamine, top and one piece free standing table, Dimension: 160cm W x 70cm D x 74cm H	QCHD	No	PB	2nd Quarter				GF	80,000.00	0.00	80,000.00	Laboratory Services Regular

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50202010	TRAINING Honoraria for DSSM Trainor	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Laboratory Services Regular
50202010	TRAINING DSSM Training	QCHD	No	PB	2nd Quarter				GF	66,000.00	66,000.00	0.00	Laboratory Services Regular
50203010	PAPER MIMEO Long, 8 1/2" x 13", 70gsm	QCHD	No	PB	2nd Quarter				GF	106,140.00	106,140.00	0.00	Laboratory Services Regular
50203010	RECORD BOOK RECORD BOOK, 500 pages, size: 214mm x 278mm min	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Laboratory Services Regular
50203010	PAPER BOND for legal size, 8 1/2" x 14", 80 gsm.	QCHD	No	PB	2nd Quarter				GF	43,200.00	43,200.00	0.00	Laboratory Services Regular
50203010	PAPER BOND A4, 80gsm	QCHD	No	PB	2nd Quarter				GF	38,700.00	38,700.00	0.00	Laboratory Services Regular
50203010	MIMEO INK Master RISO	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Laboratory Services Regular
50203010	MIMEO INK RISO 3230 Ink	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Laboratory Services Regular
50203010	RUBBER BAND sized 38mmX1.2mmX1.2mm asstd	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Laboratory Services Regular
50203010	CLEAR BOOK Clear Book, 40 sheets	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Laboratory Services Regular
50203010	FOLDER Legal size, 50 pieces per pack	QCHD	No	PB	2nd Quarter				GF	9,172.80	9,172.80	0.00	Laboratory Services Regular
50203010	PENTEL PEN Refillable Pentel Pen Peremanent (Black) fine w 1 xtra ink	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Laboratory Services Regular
50203010	MARKER Twin Marker, permanent with fine and broad point, color black, for labelling of slides	QCHD	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Laboratory Services Regular
50203010	CORRECTION TAPE Correction Tape, 8m x 5mm	QCHD	No	PB	2nd Quarter				GF	5,400.00	5,400.00	0.00	Laboratory Services Regular
50203010	PRINTER INK Ink compatible to HP Laserjet m107A printer	QCHD	No	PB	2nd Quarter				GF	81,840.00	81,840.00	0.00	Laboratory Services Regular
50203080	FACE MASK WITH EAR LOOP disposable, with ear loop, 3 ply, 50s/box	QCHD	No	PB	2nd Quarter				GF	114,750.00	114,750.00	0.00	Laboratory Services Regular
50203080	FILTER PAPER Filter Paper, Cartolina size, white	QCHD	No	PB	2nd Quarter				GF	17,820.00	17,820.00	0.00	Laboratory Services Regular
50203080	SAFETY BOX Safety Box	QCHD	No	PB	2nd Quarter				GF	86,400.00	86,400.00	0.00	Laboratory Services Regular
50203080	TACKLE BOX Tackle Box, l,w,h - 260x155x148cm	QCHD	No	PB	2nd Quarter				GF	31,500.00	31,500.00	0.00	Laboratory Services Regular
50203080	SPECIMEN CONTAINER Specimen Container,hard plastic, size 2"X1",transparent	QCHD	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	Laboratory Services Regular
50203080	ALCOHOL DENATURED Alcohol Denatured x 1 liter	QCHD	No	PB	2nd Quarter				GF	92,700.00	92,700.00	0.00	Laboratory Services Regular
50203080	APPLICATOR STICK Applicator Sticks X 1000's box	QCHD	No	PB	2nd Quarter				GF	29,250.00	29,250.00	0.00	Laboratory Services Regular
50203080	GLASS SLIDE Glass Slides,3X1, Frosted, 72's	QCHD	No	PB	2nd Quarter				GF	197,790.00	197,790.00	0.00	Laboratory Services Regular
50203080	AFB STAIN AFB Staining Kit,Commercially prepared, 1bottle (500ml) carbol fuchsin, 2 bottles (500ml) acid alcohol, 1 bottle (500ml) methylene blue	QCHD	No	PB	2nd Quarter				GF	1,497,600.00	1,497,600.00	0.00	Laboratory Services Regular
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, Blue. size small-225, medium-225, large-225	QCHD	No	PB	2nd Quarter				GF	481,950.00	481,950.00	0.00	Laboratory Services Regular
50203080	GLUCOSE STRIP Blood Glucose Strips. 25 test/box	QCHD	No	PB	2nd Quarter				GF	168,000.00	168,000.00	0.00	Laboratory Services Regular
50203080	RESPIRATORS N-95 Mask, for at least 95% filtration efficiency, adjustable noseclip, stretchable braided straps,cushioning nose foam	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Laboratory Services Regular
50203080	TAPE MICROPORE hypoallergenic, size: 2" x 5 meter, 12s/box	QCHD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Laboratory Services Regular
50203080	SYRINGE WITH NEEDLE 5cc gauge 21, 1" needle disposable, sterile, individually wrapped preferrably TERUMO, box X 100's	QCHD	No	PB	2nd Quarter				GF	675,000.00	675,000.00	0.00	Laboratory Services Regular
50203080	CAPILLARY TUBE Heparinized X 100's 10 tubes/box	QCHD	No	PB	2nd Quarter				GF	210,600.00	210,600.00	0.00	Laboratory Services Regular
50203080	COTTON ROLL Absorbent 400 grams / roll, local manufacture	QCHD	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Laboratory Services Regular
50203080	URINE REAGENT STRIP Urine Reagent strip, 10 parameters, 100 strips/bot	QCHD	No	PB	2nd Quarter				GF	99,750.00	99,750.00	0.00	Laboratory Services Regular

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50203080	CHOLESTEROL STRIPS. Cholesterol Strips. 25 test/box	QCHD	No	PB	2nd Quarter				GF	1,080,000.00	1,080,000.00	0.00	Laboratory Services Regular
50203080	URIC ACID STRIPS Uric Acid Strips. 25 test/box	QCHD	No	PB	2nd Quarter				GF	480,000.00	480,000.00	0.00	Laboratory Services Regular
50203080	HEMOGLOBIN STRPS Hemoglobin Strps. 25 test/box	QCHD	No	PB	2nd Quarter				GF	420,000.00	420,000.00	0.00	Laboratory Services Regular
50203080	BIOHAZARD BAG Autoclavable Bags 19X25 medium 100/pack	QCHD	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Laboratory Services Regular
50203080	ALCOHOL ETHYL 95% Ethyl Alcohol, 1gal in plastic bot	QCHD	No	PB	2nd Quarter				GF	378,000.00	378,000.00	0.00	Laboratory Services Regular
50203990	TRASH BAG Trash Bag Plastic,yellow,37in X 40in	QCHD	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Laboratory Services Regular
50203990	PAPER TOWEL Paper Towels	QCHD	No	PB	2nd Quarter				GF	151,200.00	151,200.00	0.00	Laboratory Services Regular
50203990	LIQUID SOAP Liquid handsoap w antibac (pump) 1 li per bottle	QCHD	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Laboratory Services Regular
50203990	DISINFECTANT SPRAY Active ingredients: 60% Ethyl Alcohol, 400 gms	QCHD	No	PB	2nd Quarter				GF	252,720.00	252,720.00	0.00	Laboratory Services Regular
50203990	TRASH BAG Trash Bag Plastic,black,37in X 40in	QCHD	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	Laboratory Services Regular
50203990	DISINFECTANT TABLET Broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet bottle x 100	QCHD	No	PB	2nd Quarter				GF	2,970,000.00	2,970,000.00	0.00	Laboratory Services Regular
50203990	WORKING SHOES Rubberized, white, size 6 -12, 7-5, 9-3	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Laboratory Services Regular
50203990	ALCOHOL ISOPROPHYL rubbing, 70% Isoprophyl, 1gal, in plastic bottle	QCHD	No	PB	2nd Quarter				GF	248,400.00	248,400.00	0.00	Laboratory Services Regular
50299990	Laboratory Updates	QCHD	No	PB	2nd Semester				GF	99,600.00	99,600.00	0.00	Laboratory Services Regular
50299990	Quarterly Meeting	QCHD	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Laboratory Services Regular
10705100	CCTV CCTV devices (supply &Installation)	QCHD	No	PB	2nd Quarter				GF	1,000,000.00	0.00	1,000,000.00	Maintenance and Operation of Cold Chain Management
10705110	Transport cold boxes Detailed Technical Specifications: 1) Transport Cold Box a. Transport Box for Vaccines with Data Logger and Ice Pack (42L) b. Temperature Range: 2°C - 8°C. Coolant Type: PCM Coolant d. Duration: 96 hours e. Volume Metric: 42 Liters f. Tare Weight: Not more that 25kgs g. Reusable Parcel 2) Data Logger a. User programmable temperature data logger b. Minimum Temperature: -30°C c. Maximum Temperature: 70°C d. Display medium LCD e. Main material: Polycarbonate f. Accuracy: +/- 0.5°C g. Power source: Non-replaceable battery h. Battery Type: 3V Lithium metal battery i. Battery Shelf Life: 2 years j. Activated Life: 2 months k. Alarm Type: Visual l. User Interface: LCD m. Memory capacity: Atleast 7200 data points	QCHD	No	PB	2nd Quarter				GF	2,000,000.00	0.00	2,000,000.00	Maintenance and Operation of Cold Chain Management
10705110	Instrument table Instrument table stainless steel, 4 layers	QCHD	No	PB	2nd Quarter				GF	45,000.00	0.00	45,000.00	Maintenance and Operation of Cold Chain Management
10705990	Electric Generator Back up-Electric generator set 10KVA	QCHD	No	PB	2nd Quarter				GF	3,000,000.00	0.00	3,000,000.00	Maintenance and Operation of Cold Chain Management
10705990	Pressure Washer Rated Voltage: AC220-240V 50/60HZ Rated Power: 1400 watts Bar Rate Flow: 5.5L/min 6.5L/min Rated pressure: 80 Max Pressure: 110 Bar Max Flow: Cable Lenght: 5- 10 meter	QCHD	No	PB	2nd Quarter				GF	4,000.00	0.00	4,000.00	Maintenance and Operation of Cold Chain Management
10706010	Refrigerated van seating capacity: 3, model 4JA1, 2,499cc, max. power: 78/3,900 rpm, fuel tank: 50L, double wishbone with coil spring, semi-elliptical leaf spring, battery: 65D26R x 1, 12V-90A, wheel: 14x5.5JJ(6 studs), tires: 195R 14C 8PR etc.	QCHD	No	PB	2nd Quarter				GF	2,500,000.00	0.00	2,500,000.00	Maintenance and Operation of Cold Chain Management
10707010	Filing Cabinet 4 drawer;size: 133.1 x45.2x62cm; color: light gray	QCHD	No	PB	2nd Quarter				GF	168,000.00	0.00	168,000.00	Maintenance and Operation of Cold Chain Management
10799990	Pushcart *Extra Hard steel platform x 47 inch platform * capacity: 1,000 kg *size: 32 *5.5 -10 inch nylon wheels * Heavy duty	QCHD	No	PB	2nd Quarter				GF	100,000.00	0.00	100,000.00	Maintenance and Operation of Cold Chain Management

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10901020	Inventory Software Supply and Logistics inventory software development)	QCHD	No	PB	2nd Quarter				GF	2,000,000.00	0.00	2,000,000.00	Maintenance and Operation of Cold Chain Management
50202010	Training Supply and Cold Chain Management training (50pax x 1 day)	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Marker pen color: black	QCHD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Fastener Metal size: 7cm 50 pcs per box	QCHD	No	PB	2nd Quarter				GF	375.00	375.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Binder clip size: 51mm 12 pcs per box	QCHD	No	PB	2nd Quarter				GF	625.00	625.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer Ink for Epson Printer WF-C5790 (Magenta)	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer Ink for Epson Printer WF-C5790 (Cyan)	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Multipurpose paper size:A4 500 pcs per ream	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Folder size: 8" x13 "	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Packaging tape 4.5cm transparent	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Paper Oslo paper 20 sheets per pack	QCHD	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer Ink for HP Printer MFP 137 fnw (Yellow)	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Binder clip size: 25mm 12 pcs per box	QCHD	No	PB	2nd Quarter				GF	600.00	600.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Multipurpose paper size: Legal 500 pcs per ream	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer Ink for HP Printer MFP 137 fnw (Magenta)	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer Ink for Epson Printer WF-C5790 (Black)	QCHD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer ink for HP Printer MFP 137 fnw (Black)	QCHD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Photocopier ink for Muratec MFX-2835R	QCHD	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer Ink for Epson Printer WF-C5790 (Yellow)	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer ink for HP Printer MFP 137 fnw (Cyan)	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer ink for Epson Printer L5190 (Black)	QCHD	No	PB	2nd Quarter				GF	2,250.00	2,250.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Paper clip size: 33mm	QCHD	No	PB	2nd Quarter				GF	650.00	650.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer ink for Epson Printer L5190 (Cyan)	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer ink for Epson Printer L5190 (Yellow)	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Maintenance and Operation of Cold Chain Management

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50203010	Tape Duck tape 2" x 10 meters	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203010	Printer ink for Epson Printer L5190 (Magenta)	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Maintenance and Operation of Cold Chain Management
50203080	Cryogenic gloves Cryogenic gloves; size: (5)medium, Large (3), (2) XL	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203990	Plastic Pallet Size: 1m x 1m Heavy duty plastic	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203990	Dry ice Dry ice (1 year service contract)	QCHD	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Maintenance and Operation of Cold Chain Management
50203990	Insulated Jacket Cold Storage Hooded Jacket & Pants Insulated Nyloon Freezer Wear Freezer jacket Freezer Pants Set	QCHD	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Biomedical Freezer Serial No. BE05T 2EAU0 OQJL5 S0018 2021-05-11-4639-01-4411 Brand: Haeir Property No.	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Walk in Chiller Re-Calibration of Digital Thermohygrometer (Brand: Deltatrak)	QCHD	No	PB	2nd Quarter				GF	62,500.00	62,500.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Walk in Chiller Re-Calibration of Digital Thermohygrometer (Brand: KTJ)	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Walk in Chiller Repair and maintenance of Air-conditioning unit and Walk in Chiller at the Cold storage facility, (6- airconditioning unit 8-refrigeration cooling system)	QCHD	No	PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Walk in Chiller Re-Calibration of Digital Thermohygrometer (Brand: HTC-1)	QCHD	No	PB	2nd Quarter				GF	12,500.00	12,500.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Biomedical Freezer Serial No. BE05T 2EAU0 OQJL3 7009 2021-05-11-4638-01-4411 Brand: Haeir Property No.	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Biomedical Freezer Serial No. BE02Q 2E000 OQEM5 M0056 2021-05-11-4637-01-4411 Brand: Haeir Property No.	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) Back-up Generator set	QCHD	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Biomedical Freezer Serial No. BEOGA 2EBEO OQGM3 90015 2021-05-11-4640-01-4411 Brand: Haeir Property No.	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Ice-packs Freezer Brand: Sanyo Serial No. 9112009M	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Ice-packs Freezer Brand: Dometic Serial No. 8202125	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Ice-packs Freezer Brand: Dometic Serial No. 8202147	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Ice-packs Freezer Brand: Dometic Serial No.	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Airconditioning Units Brand: Sharp Serial No. (1109580000638; 11094800000238; 11095800000746; 11095800000486; 11095800000599; 11094800000316; 11095800000713; 11095800000749; 11095800000723; 11095800000745)	QCHD	No	PB	2nd Quarter				GF	280,000.00	280,000.00	0.00	Maintenance and Operation of Cold Chain Management

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50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Photocopier machine Property No.: 19-2313 Serial No.: OC22652 000 8013	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Refrigerator Brand: Dometic Serial No. 4151272	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
50213050	Repair and Maintenance for 1 year service contract (Quarterly) include re-calibration of units Biomedical Freezer Serial No. BE02Q 2E000 0QEM5 M0055 Brand: Haeir Property No. 2021-05-11-4636-01-4411	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Cold Chain Management
10705110	WATERBATH Metal interior; with read out digital thermometer; caibrated; preferably made in Germany	QCHD	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	UV LAMP WITH FLUORESCENCE ANALYSIS CABINET With Fluorescence wavelength: 365-366 nm	QCHD	No	PB	2nd Quarter				GF	10,000.00	0.00	10,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	PH METER Benchtop pH meter with Flat pH Electrode; Plastic body with standard 12mm diameter and 120mm length. Flat pH sensor for surface measurements or applications where easy cleaning is desired Sealed, gel-filled reference with single junction; Ceramic pin/pellon junction for great performance; Suitable for measuring pH of Agar Media	QCHD	No	PB	2nd Quarter				GF	300,000.00	0.00	300,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	TOP LOADING BALANCE To weigh large quantities of materials (preferred for water bacte) Sensitivity: 0.1g at a load of 150g	QCHD	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	COLONY COUNTER Dark field model colony counter ; preferably Quebec-type colony counter	QCHD	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	REAGENT DISPENSER Max volume of 20 mL; With 0.1 mL Volume increment	QCHD	No	PB	2nd Quarter				GF	5,000.00	0.00	5,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	REFRIGERATOR With temp maximum of 20 degrees celcius; with freezer	QCHD	No	PB	2nd Quarter				GF	50,000.00	0.00	50,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	BIOLOGICAL SAFETY CABINET Class II, Type A, Wind Flow type: Recirculation 70 %, Exhaust 30 %, Internal Dimesion 1340 x 623 x 670 mm approximately; Sterilization UV- 20W; Stainless Exterior; Powder Coating with HEPA Filter; High Glass Fiber Type Filter, 0.3 um; Particle 99.97 % Cutoff or better; To provide stand or frame; High efficiency double bower motor with double dustproof structure for low noise and low vibration; PM every quarter within the warranty period	QCHD	No	PB	2nd Quarter				GF	450,000.00	0.00	450,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	DRYING OVEN Drying and sterilization applications up tp 300 degrees Celcius; Gravity Convection; thermal process; inner chamber made of steel; very tight door closure with 2 point door latch; Rack with tilt protection; Interior volume 59 to 60 L; shelves rack 2 inches ; made in Germany	QCHD	No	PB	2nd Quarter				GF	70,000.00	0.00	70,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	HYGROMETER / THERMOMETER For laboratory use;	QCHD	No	PB	2nd Quarter				GF	7,000.00	0.00	7,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	MICROBIOLOGICAL INCUBATOR 2- door Incubator with Touch Screen; 10.9 CU.FT. 309 L Size: 42 × 27 × 38 (1067 mm × 686 mm × 965 mm); INTERIOR DIMENSIONS (W × D × H)36.2 × 20 × 26 (920 mm × 508 mm × 660 mm) VOLUME: 10.9 cu.ft. (309 L) SHELF DIMENSIONS (W × D) 15.1 × 18.5 (384 mm × 470 mm); OPERATING TEMPERATURE RANGE Amb +8C - 70C TEMPERATURE UNIFORMITY - MIDRANGE 0.5 °C; TEMPERATURE STABILITY - MIDRANGE 0.1 °C UNIT WEIGHT: 217.0 lbs (98.5 kg)	QCHD	No	PB	2nd Quarter				GF	480,000.00	0.00	480,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	PIPETTE CONTROLLER controls by suction all volumetric and serologic pipettes from 0.1-200mL; with pipette lever and adapter with filter; with LED display showing Battery usage; long battery life; preferably Thermo Scientific	QCHD	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	Maintenance and Operation of Water Microbiological Analysis
10705110	AUTOCLAVE 54 L, Vertical type automatic autoclave for laboratory use; 100-140 oC; With warm air drying; Quick lock lid; Stainless steel, with silicon rubber lid gasket	QCHD	No	PB	2nd Quarter				GF	444,000.00	0.00	444,000.00	Maintenance and Operation of Water Microbiological Analysis
10705990	ELECTRIC FAN stand type	QCHD	No	PB	2nd Quarter				GF	11,200.00	0.00	11,200.00	Maintenance and Operation of Water Microbiological Analysis
10707010	CHAIR JUNIOR EXECUTIVE with gray fabric upholstery back & seat molded foam cushion, nylon twin caster, lockable tilting mechanism, five prong legs, & polyurethane armrest, medium backrest &	QCHD	No	PB	2nd Quarter				GF	15,000.00	0.00	15,000.00	Maintenance and Operation of Water Microbiological Analysis

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	pneumatic height adjustment												
10707010	TABLE JUNIOR EXECUTIVE Junior Executive Table, With two steel mobile drawers, one fixed, center drawer, beige powder coated oven, baked finish, beige or beechwood melamine, top and one piece free standing table, Dimension: 160cm W x 70cm D x 74cm H	QCHD	No	PB	2nd Quarter				GF	32,000.00	0.00	32,000.00	Maintenance and Operation of Water Microbiological Analysis
10707010	FILING CABINET 4-drawers, body and drawers made of gauge 20 steel, size: 46x62x134 cm	QCHD	No	PB	2nd Quarter				GF	32,400.00	0.00	32,400.00	Maintenance and Operation of Water Microbiological Analysis
10707010	REVOLVING STOOL FOR LABORATORY Laboratory Stool, adjustable in height w/ backrest, revolving mounted on ball caster w/ stopper, stainless steel body and frame, upholstered seat	QCHD	No	PB	2nd Quarter				GF	44,850.00	0.00	44,850.00	Maintenance and Operation of Water Microbiological Analysis
50202010	TRAINING OF ANALYST Training Course on Microbiological Analysis of Drinking Water	QCHD	No	PB	2nd Quarter				GF	19,500.00	19,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	MIMEO INK Master RISO	QCHD	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	MARKER Twin Marker, permanent with fine and broad point, color black, for labelling of slides	QCHD	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	PAPER BOND for legal size, 8 1/2" x 14", 80 gsm.	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	PAPER MIMEO - LONG Long, 8 1/2" x 13", 70gsm	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	MIMEO INK RISO 3230 Ink	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	RECORD BOOK RECORD BOOK, 500 pages, size: 214mm x 278mm min	QCHD	No	PB	2nd Quarter				GF	2,800.00	2,800.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	PENTEL PEN Refillable Pentel Pen Peremanent (Black) fine w 1 xtra ink	QCHD	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	FOLDER Legal size, 50 pieces per pack	QCHD	No	PB	2nd Quarter				GF	203.84	203.84	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	RUBBER BAND sized 38mmX1.2mmX1.2mm asstd	QCHD	No	PB	2nd Quarter				GF	200.00	200.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	CORRECTION TAPE Correction Tape, 8m x 5mm	QCHD	No	PB	2nd Quarter				GF	720.00	720.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	CLEAR BOOK Clear Book, 40 sheets	QCHD	No	PB	2nd Quarter				GF	400.00	400.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203010	PAPER BOND A4, 80gsm	QCHD	No	PB	2nd Quarter				GF	2,150.00	2,150.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Nutrient Broth Nutrient Broth for Microbiology, granulated, 500 grams, preferably Merck	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Voges-Proskauer Reagent A Alpha Naphthol,15ml, with dropper; use in determining the Voges-Proskauer (VP) reaction of bacteria	QCHD	No	PB	2nd Quarter				GF	34,000.00	34,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Tryptic Soy Agar 500g/bot; For parallel testing with the Performance of Nutrient Agar	QCHD	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Sodium thiosulfate pentahydrate 500 g in Plastic bottle; Sodium thiosulfate anhydrous CAS 7772-98-7, pH 6.0 - 8.5 (50 g/l, H ₂ O, 20 °C)	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Mineral oil For culture preservation; Used for Microbiology	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	pH buffer 4, 7, 10 with Certificate of analysis, 500 mL/bot	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Non Denatured Ethanol HPLC Grade, 4 L,at least 95% pure; no additives	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis

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50203080	Pfizer Selective Enterococcus Agar Granulated, 500 g/bottle, preferably Merck	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Voges-Proskauer Reagent B KOH 40%, 15ml, with dropper; use in determining the Voges-Proskauer (VP) reaction of bacteria	QCHD	No	PB	2nd Quarter				GF	34,000.00	34,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Oxidase Reagent Bactident Oxidase reagent for Microbiology; For Fecal Streptoccci testing	QCHD	No	PB	2nd Quarter				GF	5,100.00	5,100.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Aluminum Foil Wrap Heavy Duty Aluminum Foil, Croco 300 M	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	ProSpore Ampoule Geobacillus Stearothermophilus Biological Indicators (Glass ampoule) ProSpore Ampoule Biological Indicator intended for Steam Sterilization (121 degrees C) contains Geobacillus Stearothermophillus; 48 hour result; 50 glass ampoules/box; Log 6, Glass ampoule	QCHD	No	PB	2nd Quarter				GF	54,000.00	54,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Water Test Kit Enzyme Substrate Coliforms; 20 blisters/pack; US-EPA Approved; PNSDW 2017 approved	QCHD	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Water Test Kit Enzyme Substrate Coliforms; clear snap pack for 100 mL sample; EPA approved (40 CFR Part 141); Selective enrichment broth for the simultaneous detection of Total Coliforms and E.coli in water	QCHD	No	PB	2nd Quarter				GF	165,000.00	165,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Heterotrophic Plate Count, QC One lyophilized standard containing a Heterotrophic bacteria present in the range 5-500 CFU/mL or MPN/mL. Use with the Standard Methods 9215B – Pour Plate Method; Cat # 084 ERA	QCHD	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	E.coli ATCC ATCC strain,E power CRM,1 passage from the reference culture, with Certificate of Analysis; Maximum of one year expiry	QCHD	No	PB	2nd Quarter				GF	275,000.00	275,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Staphylococcus aureus ATCC ATCC strain,E power CRM,1 passage from the reference culture, with Certificate of Analysis; Maximum of one year expiry	QCHD	No	PB	2nd Quarter				GF	275,000.00	275,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Airofoam/Insulation Material synthetic polyethylene foam, 5mm x 25m size or equivalent (styrofoam); For Water PT packaging	QCHD	No	PB	2nd Quarter				GF	3,500.00	3,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Spatula Polypropylene sampling spoon; 1 tbsp	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	20 mL Screw neck vial N24 outer diameter; 27.5 mm outer height; 57mm clear, flat bottom pack of 100 (autoclavable)	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Autoclavable Biohazard Disposable bags, HDPE 12 gal HDPE Biohazard bags w/ Sterilization Patch, 24 x 30"; 100/cs	QCHD	No	PB	2nd Quarter				GF	270,000.00	270,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Aspirator bulb Manual suction made of rubber for sucking of liquids; can fit 1 to 20 mL of pipet	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Alcohol Lamp glass;snuffer cap made of glass ; with long thread	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Proteus vulgaris ATCC ATCC strain,1-2 passage from the reference culture, with Certificate of Analysis; Maximum of one year expiry	QCHD	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Syringe filters 0.2 um; Sterile; can fit to 10 mL Syringe; Supplier must provide sample to end-user	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Hair Nets/Bouffant Caps White or Blue, 21"; Disposable; Polypropylene; free size for all size of heads; for sterile room	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Wash bottle Wide mouth, nonstick and easy to clean.Transparent, break-resistant bottles, ideal for ultra-pure environmental and analytical work. 500mL capacity	QCHD	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	UV Lamp for Gen Pure UV Lamp for Gen Pure Purification System; Part 09-2002 Thermo	QCHD	No	PB	2nd Quarter				GF	28,000.00	28,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Test Tube Racks Stainless Steel/ Plastic, autoclavable, unbreakable, for 200 by 25mm test tubes; Tubes Held 50	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis

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50203080	Test Tube Racks Stainless Steel/ Plastic, autoclavable, unbreakable, for 150 by 16mm test tubes; Tubes Held 24 or more	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Cotton Balls Cotton Balls, 1,000 pc/pk	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Test Tube with Glass cap 10 mL with graduation	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Cotton Swab Sterile Wooden Cotton Applicator, 6" Small head, for Water Micro, 100's	QCHD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Stir Bar Slim-Line Stir Bar, 1-1/2"L x 5/16" dia; Length (cm)- 3.81; Diameter (in)-0.3125; Diameter (cm)-0.8	QCHD	No	PB	2nd Quarter				GF	8,400.00	8,400.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Spatula Spatula with wooden handle	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Screw-cap Test tubes 200mmx25 mm, narrow mouth, Class A, borosilicate glass	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Screw-cap Test tubes 150mmx16 mm, narrow mouth, Class A, borosilicate glass	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Screw-cap Test tubes 127 mm x 15.24 mm, Pyrex ; borosilicate glass; for L-dried cultures	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Screw-cap Test tubes 100mmx13 mm, Pyrex 9820; borosilicate glass; for L-dried cultures	QCHD	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Test Tube with Glass cap 5 mL with graduation	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Metal Canister 10 inches in height; 3.5 cm width	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Eye wash Portable with water storage	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Enterobacter aerogenes ATCC ATCC strain,E power CRM,1 passage from the reference culture, with Certificate of Analysis; Maximum of one year expiry	QCHD	No	PB	2nd Quarter				GF	275,000.00	275,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Tray Dim: 46 x 14 x 2; easy cleaning; Uniform 3/16" heavy wall construction for added rigidity; Standard color natural white	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Tray Dim: 34 x 14 x 2; easy cleaning; Uniform 3/16" heavy wall construction for added rigidity; Standard color natural white	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Tray Dim: 17 x 9 x 1"; easy cleaning; Uniform 3/16" heavy wall construction for added rigidity; Standard color natural white	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Cotton Absorbent cotton, 400 grams/roll	QCHD	No	PB	2nd Quarter				GF	3,200.00	3,200.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Membrane disc filters 0.45 um, 47 mm, grid, gamma-irradiated; GN-6 Metrice1 ; 1000/pkg	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	MF-Endo Broth for Total Coliform Microbiological Media, 2 mL Plastic ampoules, used for Membrane Filter Technique, 50 ampoules/pack	QCHD	No	PB	2nd Quarter				GF	130,000.00	130,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	THERMOMETER Temp Max- 50 degrees Celcius; Min- (-) 5 degrees Celcius; with temperature increment of 0.1 degrees Celcius	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Gloves, Nitrile Nitrile, Non sterile, powderless, disposable, small, 100pcs/box	QCHD	No	PB	2nd Quarter				GF	17,250.00	17,250.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Gloves, Nitrile Nitrile, Non sterile, powderless, disposable, medium, 100pcs/box	QCHD	No	PB	2nd Quarter				GF	10,350.00	10,350.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Gloves, Nitrile Nitrile, Non sterile, powderless, disposable, large, 100pcs/box	QCHD	No	PB	2nd Quarter				GF	10,350.00	10,350.00	0.00	Maintenance and Operation of Water Microbiological Analysis

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50203080	Face Mask Earloop surgical, disposable; 50pc/box	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Cotton Twine 150 G. Wt., 6 ply	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	LAL Reagent Grade 96-well plates for Endotoxin Catalog number 25-340, 96 well plates, 50/case	QCHD	No	PB	2nd Quarter				GF	175,000.00	175,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Beaker 20 ml capacity, Type I Class A - Low-Expansion Borosilicate Glass, per ASTM E438 (Standard Specification for Glasses in Laboratory Apparatus	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Purification Pack Cartridge Cartridge pack for Deionized water feed; Low organics, type I water, For use with Nanopure water purification systems, with cleaning solution	QCHD	No	PB	2nd Quarter				GF	115,000.00	115,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Immersion Oil for Microscopy 50 mL; with dropper; for Gram Staining Microscopy	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Kovacs reagent Kovacs reagent for indoles for microbiology, 100ml/bot.	QCHD	No	PB	2nd Quarter				GF	2,000.00	2,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Lauryl sulfate broth Granulated 500g/bot, preferably Merck	QCHD	No	PB	2nd Quarter				GF	480,000.00	480,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	MacConkey Agar Granulated 500g/bottle; Preferably Merck; For the confirmation of E.coli as part of the completed phase of MTFT procedure	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Geobacillus Stearothermophilus Biological Indicators (Plastic ampoule) Biological Indicator inteded for Steam Sterilization (121 degrees C) contains Geobacillus Stearothermophillus; 24 hour result; 100 ampoules/box; EZ Test Biological Indicator; Catalog # EZ S/6 Log: 6 , Population: 2.2 x 10 -6; Provide certificate of analysis; Plastic ampoule	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Autoclave tape With indicating label; 1" W; 500 in 1 RL/Pk	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Filling and Storage Solution for pH Electrode 125 ml/bot	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Pipette Canisters Heavy gauge, satin finish stainless steel, 67 mm × 67 mm × 406 mm	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Plastic Sampling bottles 120 mL shrink banded vessel with 3% Sodium hypochlorite solution for Chlorine neutralization; Sterile; with plastic cover on cap	QCHD	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	pH paper Ultrafine pH strips, range: 1-14; 100 pc/pack	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Multi-fold Towel Tissue/ Paper Towel Multi-Fold Towels, Absorbency Pockets, 9 2/5 x 9 1/5, White, 250 Sheets Per Pack (Case of 12 Packs)	QCHD	No	PB	2nd Quarter				GF	38,500.00	38,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Pasteur Pipette Glass, disposable, non-sterile, unplugged, 9 inches	QCHD	No	PB	2nd Quarter				GF	14,000.00	14,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Micro Funnel Filter 300 mL; Consumable of PALL Vacuum Filtration Assembly; plastic; autoclaveable, fit for 47mm membrane filter	QCHD	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Magnaamp Ampoule Geobacillus Stearothermophilus Biological Indicators (Glass ampoule) Magnaamp Ampoule, Biological Indicator; Biological Indicator intended for Steam Sterilization (121 degrees C) contains Geobacillus Stearothermophillus; 48 hour result; Log: 6 , Population: 2.2 x 10 -6; Provide certificate of analysis; 50 pc/box; Glass ampoule	QCHD	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Coagulase Reagent 6 x 3 mL; For Coagulase Testing; For the identification of S. aureus strain	QCHD	No	PB	2nd Quarter				GF	19,000.00	19,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Pseudomonas aeruginosa ATCC ATCC strain,1-2 passage from the reference culture, with Certificate of Analysis; Maximum of one year expiry	QCHD	No	PB	2nd Quarter				GF	17,000.00	17,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	M-Fc Broth for Fecal Coliform Microbiological Media, 2 mL Plastic ampoules, used for Membrane Filter Technique, 50 ampoules/pack	QCHD	No	PB	2nd Quarter				GF	130,000.00	130,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis

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50203080	Reagent bottles, 500 mL 500ml cap, clear borosilicate glass with graduation; screw cap, wide mouth	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Bacillus atropheus Biological Indicators Biological Indicator inteded for Steam Sterilization (1210 C) contains Bacillus atropheus; 24 hour result; Log: 6 , Population: 2.2 x 10 -6; Provide certificate of analysis	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Brilliant Green Lactose Bile broth Granulated, 500g/bot preferably Merck	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Hypochlorite Solution 10% Sodium hypochlorite; Multi-purpose bleach; For cleaning of laboratory glasswares	QCHD	No	PB	2nd Quarter				GF	6,480.00	6,480.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Buffered Peptone Water Buffered Peptone Water/ Bactopeptone Water; Dehydrated Culture Media, Buffered Peptone Water, 500 g; for culture preparation	QCHD	No	PB	2nd Quarter				GF	16,000.00	16,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	EC MUG Media Granulated ; For the confirmation of E.coli as part of the completed phase of MTFT procedure; to add to EC Media; provide sample for evaluation	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	EC Media Granulated 500g/bot, preferably Merck	QCHD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	API 20 E Standardized identification for Enterobacteriaceae and other non-fastidious gram negative rods. (4x25 strips)total of 100 strips; inclusive of VP1 +VP2 , NIT 1 + NIT 2, James Reagent, TDA, Sterile Mineral Oil; Supplier must provide updated Software of API web to be installed to End-user's computer; Origin France	QCHD	No	PB	2nd Quarter				GF	100,000.00	100,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	API Staph Overnight identification of clinical staphylococci and micrococci	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Asparagine broth Powder/Granulated, 500g/bot; media for Multiple Tube Fermentation Method for Pseudomonas aeruginosa confirmatory testing	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Autoclave deodorant Apple Fragrance 100 pc/pack	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Eosine Methylene Blue Agar Granulated / Not granulated; 500g/bot, provide sample for evaluation	QCHD	No	PB	2nd Quarter				GF	31,500.00	31,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Bromothymol Blue sodium salt pH indicator (pH 6.0-7.6); For glassware pH checking; 10 grams per bottle	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Kim Wipes (low-lint wipes) delicate task wiper, white, 11.2cm x 21.3cm	QCHD	No	PB	2nd Quarter				GF	3,900.00	3,900.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Eppendorf Biopur Pipette Tips for Endotoxin 50-1000uL,5 trays/pkg; 96 tips/tray. Pyrogenecity <0.01 EU/mL	QCHD	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Filter for BSC/ Laminar Active Carbon Filter for BSC/ Laminar; 4 feet	QCHD	No	PB	2nd Quarter				GF	270,000.00	270,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Gauze roll absorbent cotton gauze roll; 40'S 28 x 24 MESH; 36" x 100 Y- 2 PLY 1 Roll	QCHD	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Denatured alcohol denatured, 1 gal/bot	QCHD	No	PB	2nd Quarter				GF	32,400.00	32,400.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Heat gun blower For Shrink film, and shrink wrap packaging of Water PT samples; Maximum Output : 2000W Rated Frequency : 60 Hz Rated Voltage : 220 V Temperatur at Nozzle Outlet : 80-600 degree Farenheit Air Flow : 480L/min	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Heat Shrink Film Roll Clear or Cream colored; For sealing ampoule used for Water Proficiency Samples, can fit to 13mm diameter of screw cap tube	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Eppendorf Biopur Pipette Tips for Endotoxin 2-200uL,5 trays/pkg; 96 tips/tray. Pyrogenecity <0.01 EU/mL	QCHD	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis

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50203080	Inoculating Needle Nickel alloy or platinum-iridium for flame sterilization; diameter: ;45 mm length; Used to inoculate colony for microbiology; preferably Nichrome;	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Forceps Halsted Mosquito Forceps, Premium Grade, Straight, 5"; GradePremium ; Length (in)5; Length (cm)12.7; End- Type Straight; Material Stainless Steel; Description Halsted Mosquito Forceps; Premium Grade, Straight, 5"; with lock on the holder; For water sampling	QCHD	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Petri Dish sterile, disposable plstic (57 cm2), 100 x 15mm or 150x20mm, bubble and scratch-free bottom	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Petri Dish for Membrane Filter Method with absorbent pads Petri Dishes for MFT Method; 9 by 50 mm	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Malachite Green Broth Granulated preferably Merck	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Laboratory Grade Detergent Liquid, for cleaning glasswares that leaves no residue, 1 gallon/bottle	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Pipette To deliver Pipette, Glass , 10 mL	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Reagent Dispensers Volume range 0.5-10ml; 1L cap w/ bottle, accurate dispensing and chemical resistant; Made in Germany or US, supplier must provide sample	QCHD	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Inoculating Loop 22 or 24 gauge nickel alloyor platinum-iridium for flame sterilization; diameter: 3 mm loop ;45 mm length; Used to inoculate colony for microbiology; preferably Nichrome, calibrated with certificate of calibration, preferably combined loop and handle	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Culture Tube with screw cap 9 mL, pack of 144; Pyrex 9825-13; Autoclavable; Clear; round bottom; tube for L-drying of cultures	QCHD	No	PB	2nd Quarter				GF	250,000.00	250,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Beaker 700 ml capacity, Type I Class A - Low-Expansion Borosilicate Glass, per ASTM E438 (Standard Specification for Glasses in Laboratory Apparatus	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Bird's eye cloth/ fabric Commonly called Lampin cloth;Used for Autoclave Efficiency Test; packaging in roll	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Brown Paper Kraft, 90 gsm 50 sheets per pack, 24 inches in length	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Heat Gun 2000W Digital LED Heatgun, for sealing shrink wrappers for laboratory vials	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Culture Tube Closures Natural Polypropylene, Autoclavable Closure for 150 x 16mm Test Tube;	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Durham Tubes 50 x 5 mm , narrow mouth, Class A, borosilicate glass	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Depyrogenated Sample Containers for Endotoxin 10 mL glass bottle with screw cap,100/box. Pyrogenecity <0.01 EU/mL	QCHD	No	PB	2nd Quarter				GF	540,000.00	540,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Durham Tubes 75mmx10 mm, narrow mouth, Class A, borosilicate glass	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Dropper Bulbs for Pasteur Pipets Capacity: 3mL, Rubber Material, Length: 1-5/8 in ; Diameter of Opening: 0 275 in	QCHD	No	PB	2nd Quarter				GF	1,000.00	1,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Disposable inoculating loop Overall Length (mm)227; Disposable Inoculating loop, 10 ul, sterile, individual wrap, calibrated with cert of calibration	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Disposable Spreaders Durable, non-breakable polystyrene (PS) spreaders; L-shaped for convenient spreading; Individually packaged in presterilized pouches	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Disposable Syringe plastic, non-sterile, for syringe filtration, luer-lock tip, 100ml capacity	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203080	Culture Tube Closures Natural Polypropylene, Autoclavable Closure for 200 x 25 mm Test Tube;	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis

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50203080	Dilution Bottles Borosilicate Glass Wide Mouth Dilution Bottle; Screw Cap, Graduated, 160mL Capacity, 150mm Height (Case of 48)	QCHD	No	PB	2nd Quarter				GF	40,000.00	40,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Toilet tissue Paper Soft tissue, two ply, 150 pulls, 12 rolls in a pack	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Powder, Detergent 1 kilo/pack	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Plastic bubble wrap bubble wrap, 1m x 1 m	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Hypochlorite Solution Prepared 10% Sodium hypochlorite solution Multi-purpose bleach, 1 gallon	QCHD	No	PB	2nd Quarter				GF	6,480.00	6,480.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Liquid detergent for cleaning glasswares that leaves no residue, 1 gallon/bottle	QCHD	No	PB	2nd Quarter				GF	19,600.00	19,600.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Multi-fold Towel Tissue/ Paper Towel Multi-Fold Towels, Absorbency Pockets, 9 2/5 x 9 1/5, White, 250 Sheets Per Pack (Case of 12 pack)	QCHD	No	PB	2nd Quarter				GF	82,500.00	82,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Liquid Hand Soap Anti-bacterial soap for handwshing	QCHD	No	PB	2nd Quarter				GF	5,000.00	5,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Bar Soap Anti-bacterial, 90gms (12pcs/pack)	QCHD	No	PB	2nd Quarter				GF	21,250.00	21,250.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Isopropyl Alcohol 70% Solution for disinfection, 500ml	QCHD	No	PB	2nd Quarter				GF	9,500.00	9,500.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Wall mount pump-type, Liquid Hand cleanser soap dispenser Mild perfume-free and colorant-free wash lotion with skin-friendly pH value of 5.5; with antibacterial liquid sanitizer: 1000ml	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Wrapping Paper Kraft, 65 gsm (+5%) 50 sheets per pack	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Maintenance and Operation of Water Microbiological Analysis
50203990	Labelling Stickers adhesive, 12mmx22mm, 1000pcs/roll for sampling bottles	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Maintenance and Operation of Water Microbiological Analysis
10705020	Airconditioning unit 1.0 HP WINDOW TYPE AIR CONDITIONER (CW-N920JPH) Window Type Air Conditioner Better air intake; energy efficient; powerful cooling; energy efficiency ratio: 11.3; Cooling Capacity (KJ/H):9500; Temperature Control: Thermostat (1-10); Fan speed: hi & low (BSLIC)	QCHD	No	PB	2nd Quarter				GF	28,500.00	0.00	28,500.00	Maternal Health Care Program
10705020	Portable Airconditioning unit Portable Air Conditioner 1HP; Rated Power Supply: 220-230V,1Ph; Supply Frequency: 60Hz; Cooling Capacity (btu/hr): 9000; Input (W): 1110; Rated Current (A): 6.0; EER Rating(Kj/W-h): 8.7; Moisture Removal (L/Hr): 1.48; Maximum Input Consumption (W): 1450; Maximum Current (A): 7.5;Starting Current (A): 20; Recommended Application Area (sqm): 12 to 18; Control Type: Wireless Remote; Compressor Type: Rotary; Refrigerant Type: R410a; Indoor Sound Pressure (dBA): 53; Dimension (WXLXH mm) 355x435x703; Gross Weight (kg): 27.5; Warranty: 1 Year Warranty on Parts and Service | 5 years Warranty on compressor (MLIC)	QCHD	No	PB	2nd Quarter				GF	25,434.00	0.00	25,434.00	Maternal Health Care Program
10705030	LCD Projector White and Colour Brightness at 3,300lm; SVGA resolution; High contrast ratio of 15,000:1;Horizontal keystone slider; 10,000 hours	QCHD	No	PB	2nd Quarter				GF	30,000.00	0.00	30,000.00	Maternal Health Care Program
10705110	BP apparatus non mercurial with stand Measurement Range 0-300 mm Hg, Inflation MethodInflation and Air Release by Manual,DisplayRound Aneroid Scale0-300 mm Hg), Cuff size 511 x 145 mm, Cuff MaterialDeluxe Nylon, Wheel Colour White, Height adjustable: 870mm(lowest)1220(tallest), Wheel width 410mm	QCHD	No	PB	2nd Quarter				GF	1,422,000.00	0.00	1,422,000.00	Maternal Health Care Program
10705110	Delivery Table Approx. Dimensions: 72"L x 22"W x 30"H; Rectangular & square tube frame work mounted on PVC stumps; Three sections cushioned top; Backrest, Seat, Leg section adjustable by hand lever; Complete with SS bowls; A pair of knee crutches with height adjustable; Finish: Pre-treated & Epoxy powder coated (KLIC, SLIC & AJMLIC)	QCHD	No	PB	2nd Quarter				GF	216,000.00	0.00	216,000.00	Maternal Health Care Program
10705110	Gooseneck Lamp Soft goose: can be adjusted from 0 to 90 degree; Power: 60W; Light Bulb; Height adjust range: 400mm; Movable light without wheels	QCHD	No	PB	2nd Quarter				GF	67,500.00	0.00	67,500.00	Maternal Health Care Program
10705110	Ambulance Collapsible Stretcher Automatic Loading (Wheeled Ambulance) 181kg Aluminum alloy; Adjustable height; With IV Stand; High Position: 195x57x87.5cm; Low Position:198x57x22cm;	QCHD	No	PB	2nd Quarter				GF	271,700.00	0.00	271,700.00	Maternal Health Care Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Maximum Angle of the Back: 58 degrees Self-Weight: 35.13kg												
10705110	Instrument Cabinet stainless steel, double door with lock; sturdy, high resistant to corrosion	QCHD	No	PB	2nd Quarter				GF	287,400.00	0.00	287,400.00	Maternal Health Care Program
50202010	Capacity Development Training on Case Management of Hepa B Infection among Pregnant and Newborn; 4 days live-in	QCHD	No	PB	2nd Quarter				GF	609,400.00	609,400.00	0.00	Maternal Health Care Program
50202010	Capacity Development Basic Life Support; Training Fee and Module	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Maternal Health Care Program
50202010	Capacity Development Orientation/Training of LIC Physician on Newborn Hearing	QCHD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Maternal Health Care Program
50202010	Capacity Development BEMONC Training; Training Fee and Module	QCHD	No	PB	2nd Quarter				GF	130,000.00	130,000.00	0.00	Maternal Health Care Program
50202010	Capacity Development Conduct supervised supervision; 3 days live-in seminar	QCHD	No	PB	2nd Quarter				GF	264,000.00	264,000.00	0.00	Maternal Health Care Program
50202010	Capacity Development Training on Infant & Young Child Feeding; 5 days live-in	QCHD	No	PB	2nd Quarter				GF	330,000.00	330,000.00	0.00	Maternal Health Care Program
50203010	Mimeo paper Mimeo Paper for Screening Checklist for Pre-Eclampsia	QCHD	No	PB	2nd Quarter				GF	10,800.00	10,800.00	0.00	Maternal Health Care Program
50203010	Record book 50 pp, 214x278mm	QCHD	No	PB	2nd Quarter				GF	21,280.00	21,280.00	0.00	Maternal Health Care Program
50203010	Mimeo paper Paper Mimeo, Long (70gsm); for reproduction of individual treatment record for Health Center & LIC's (Prenatal & Pospartum)	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maternal Health Care Program
50203010	Mimeo paper Paper Mimeo, Long (70gsm)	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maternal Health Care Program
50203010	Mimeo Ink Riso ink	QCHD	No	PB	2nd Quarter				GF	65,000.00	65,000.00	0.00	Maternal Health Care Program
50203010	Master Duplicator Riso MASTER	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Maternal Health Care Program
50203010	Paper multiCOPY, legal, 70 gsm	QCHD	No	PB	2nd Quarter				GF	18,960.00	18,960.00	0.00	Maternal Health Care Program
50203010	Ink Catridge Canon LBP 2900 Cartidge 303 Black ink	QCHD	No	PB	2nd Quarter				GF	27,600.00	27,600.00	0.00	Maternal Health Care Program
50203010	Envelope for Record keeping Envelope Documentary - Legal (500 pcs per box)	QCHD	No	PB	2nd Quarter				GF	14,568.00	14,568.00	0.00	Maternal Health Care Program
50203030	Birth Certificate Form Municipal form #10, Quadruplicate, 25 sets/pad	QCHD	No	PB	2nd Quarter				GF	52,500.00	52,500.00	0.00	Maternal Health Care Program
50203070	Moringa Capsule, 500mg/capsule	HEALTH	No	PB	2nd Semester				GF	9,207,304.00	9,207,304.00	0.00	Maternal Health Care Program
50203070	Ferrous Sulphate, with folic acid equivalent to 60mg elemental iron, 400mcg folic acid	HEALTH	No	PB	2nd Semester				GF	6,750,000.00	6,750,000.00	0.00	Maternal Health Care Program
50203070	Ampicillin 250 mg/vial	QCHD	No	PB	2nd Quarter				GF	13,500.00	13,500.00	0.00	Maternal Health Care Program
50203070	Methydopa 250 mg tablet	QCHD	No	PB	2nd Quarter				GF	66,975.00	66,975.00	0.00	Maternal Health Care Program
50203070	Lidocaine hydrochloride 2%, 50ml vial	QCHD	No	PB	2nd Quarter				GF	4,500.00	4,500.00	0.00	Maternal Health Care Program
50203070	Ferrous & Vitamin A, Moringa Caps	QCHD	No	PB	2nd Semester				GF	0.00	0.00	0.00	Maternal Health Care Program
50203070	Iron Sucrose 20mg/ml, 5 ml ampule	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maternal Health Care Program
50203070	Carboprost as Trumetamol 250 mcg/ml solution for injection ampule	QCHD	No	PB	2nd Quarter				GF	38,400.00	38,400.00	0.00	Maternal Health Care Program
50203070	Calcium Carbonate Calcium Carbonate Tab 500 mg box of 100	QCHD	No	PB	2nd Quarter				GF	2,125.00	2,125.00	0.00	Maternal Health Care Program
50203070	Dexamethasone 4mg per 2ml per ampule	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Maternal Health Care Program
50203070	Ferrous Sulphate Ferrous Sulfate w/Folic Acid equivalent to 60mg elemental iron, 400 mcg folic acid	QCHD	No	PB	2nd Quarter				GF	10,500,000.00	10,500,000.00	0.00	Maternal Health Care Program
50203070	Plain Normal Saline Solution Normal Saline Solution, 1 liter	QCHD	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Maternal Health Care Program
50203070	Gentamycin 40mg/ml, 2 ml amp	QCHD	No	PB	2nd Quarter				GF	2,775.00	2,775.00	0.00	Maternal Health Care Program
50203070	Erythromycin Eye Ointment Ophthalmic ointment 0.5%, 5 g tube	QCHD	No	PB	2nd Quarter				GF	33,075.00	33,075.00	0.00	Maternal Health Care Program
50203070	Cefuroxime axetil 500 mg capsule	QCHD	No	PB	2nd Quarter				GF	345,000.00	345,000.00	0.00	Maternal Health Care Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Amoxicillin trihydrate 500 mg capsule	QCHD	No	PB	2nd Quarter				GF	212,625.00	212,625.00	0.00	Maternal Health Care Program
50203070	Mefenamic Acid 500 mg capsule	QCHD	No	PB	2nd Quarter				GF	160,000.00	160,000.00	0.00	Maternal Health Care Program
50203070	Distilled water for injection 50 ml/ vial	QCHD	No	PB	2nd Quarter				GF	1,600.00	1,600.00	0.00	Maternal Health Care Program
50203070	Oxytocin 10iu/ml, 1ml/ amp.	QCHD	No	PB	2nd Quarter				GF	334,350.00	334,350.00	0.00	Maternal Health Care Program
50203070	Methylergometrine 200mcg/ml, 1 ml ampule	QCHD	No	PB	2nd Quarter				GF	13,200.00	13,200.00	0.00	Maternal Health Care Program
50203070	Phytomenadione / Vitamin K Phytomenadione (Vitamin K) 10mg per ampule	QCHD	No	PB	2nd Quarter				GF	16,800.00	16,800.00	0.00	Maternal Health Care Program
50203080	Kelly Pad Kellp pad with out rubber inflator	QCHD	No	PB	2nd Quarter				GF	44,000.00	44,000.00	0.00	Maternal Health Care Program
50203080	Syphilis Rapid Test Syphilis Rapid Test, Multi-device,100s/kit; shelf life 18 months, if below 18 months guaranteed replacement for unconsume kits with cpr or equivalent.	QCHD	No	PB	2nd Quarter				GF	1,344,000.00	1,344,000.00	0.00	Maternal Health Care Program
50203080	Surgical Gloves Sterile Latex surgical gloves 1 pair per pack, size 7.5, powder free, single use, sterile, anatomical design, micro roughened surface, high strength & elasticity, box of 50s	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Maternal Health Care Program
50203080	Examination gloves Nitrile latex examination Gloves, powdered, single use non sterile, ambidextous, 100 per box	QCHD	No	PB	2nd Quarter				GF	37,800.00	37,800.00	0.00	Maternal Health Care Program
50203080	Autoclave tape 3/4 inch, 50 meters / roll, lead free, latex free	QCHD	No	PB	2nd Quarter				GF	55,000.00	55,000.00	0.00	Maternal Health Care Program
50203080	Instrument Table (Mayo Table) Stainless steel (tray, stand & base); adjustable height with lock; with wheels and lock. Medical grade, US quality. This professional-grade Mayo Stand measures 13" x 19" and includes a removable, adjustable-height stainless steel tray. Tray raises up to 52" high and features chrome plated swivel casters for easy maneuverability.	QCHD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Maternal Health Care Program
50203080	Instrument Tray Material: stainless steel.silver color with cover, Size: 9" x 6 or 11" x 7",high resistant to corrosion	QCHD	No	PB	2nd Quarter				GF	34,200.00	34,200.00	0.00	Maternal Health Care Program
50203080	D5 Water IV solution Intravenous fluids, 5% Dextrose in water, bottle x 1 Liter	QCHD	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Maternal Health Care Program
50203080	IV Infusion set Transparent and flexible drip chamber, soft and kink resistant PVC tubing	QCHD	No	PB	2nd Quarter				GF	5,040.00	5,040.00	0.00	Maternal Health Care Program
50203080	Digital Thermometer High accuracy and fast response, Large and easy to read digital display, Peak \hold and auto shut off functions	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Maternal Health Care Program
50203080	Micropore tape Micropore tape, hypoallergenic size 1" box of 12's	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Maternal Health Care Program
50203080	Cotton Roll Absorbent cotton 400gms per roll	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Maternal Health Care Program
50203080	Cord Clamp Umbilical Plastic sterile umbilical cord clamp	QCHD	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Maternal Health Care Program
50203080	Delivery Kit Delivery Kit that contains the ff: a. Hemostatic / Kelly Forceps 8", b. 2 straight Forceps 8 " holder 8" c. 2 Big Kidney basin d.1 Needle e. 1Surgical scissor (Straight mayo scissor f. 1 Bandage scissor g. 1Thumb forcep 8" h. 1 Tissue Forcep (with teeth) i. Umbilical cord scissors curved blades; size 4 ½', stainless steel	QCHD	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Maternal Health Care Program
50203080	Surgical Gloves Sterile Latex surgical gloves 1 pair per pack, size 7.0, powder free, single use, sterile, anatomical design, micro roughened surface, high streght& elasticity, box of 50s	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Maternal Health Care Program
50203080	Pulse Oxlmeter Fingertip pulse oxymeter with silicone case & lanyard curtains nylon and silicon sleeve with battery	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maternal Health Care Program
50203080	D5LR IV solution Intravenous Fluids, 5% dextrose in Lactated Ringers Bottle x 1 Liter	QCHD	No	PB	2nd Quarter				GF	14,400.00	14,400.00	0.00	Maternal Health Care Program
50203080	Blood typing sera Anti A & B ,Epiclone, x 10ml	QCHD	No	PB	2nd Quarter				GF	442,050.00	442,050.00	0.00	Maternal Health Care Program
50203080	Blood typing sera Anti-D (Anti-Rh), *Epiclone, 10 ml.	QCHD	No	PB	2nd Quarter				GF	383,600.00	383,600.00	0.00	Maternal Health Care Program
50203080	HBsAG Rapid test HBsAg WB Rapid Test, 30s/kit; shelf life 18 months, if below 18 months guaranteed replacement for unconsume kits with cpr or equivalent.	QCHD	No	PB	2nd Quarter				GF	2,950,000.00	2,950,000.00	0.00	Maternal Health Care Program

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50203080	Normal saline solution bot x 1 liter	QCHD	No	PB	2nd Quarter				GF	38,700.00	38,700.00	0.00	Maternal Health Care Program
50203080	Clay sealer 3 plates pack	QCHD	No	PB	2nd Quarter				GF	43,286.38	43,286.38	0.00	Maternal Health Care Program
50203080	Capillary tube capillet (heparinized),100's per tube / 10 tube per box	QCHD	No	PB	2nd Quarter				GF	120,744.00	120,744.00	0.00	Maternal Health Care Program
50203080	Reagent requirements for Hematology Analyzer Act. Diff Pack,contents 15.3 ltrs	QCHD	No	PB	2nd Quarter				GF	700,000.00	700,000.00	0.00	Maternal Health Care Program
50203080	Reagent requirements for Hematology Analyzer Act.Rinse, 500ml.bot.	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	Maternal Health Care Program
50203080	Reagent requirements for Hematology Analyzer 4C-ES, 3X3.3 (control)	QCHD	No	PB	2nd Quarter				GF	225,000.00	225,000.00	0.00	Maternal Health Care Program
50203080	Reagent requirements for Hematology Analyzer S-Cal Calibrator 1x4.2ml	QCHD	No	PB	2nd Quarter				GF	184,000.00	184,000.00	0.00	Maternal Health Care Program
50203080	Vacutainer tube Lavander/Violet Top EDTA K3-3ml, 13X75mm 100s with double-label sticker	QCHD	No	PB	2nd Quarter				GF	235,200.00	235,200.00	0.00	Maternal Health Care Program
50203080	Applicator stick Applicator Sticks X 1000's box	QCHD	No	PB	2nd Quarter				GF	18,060.00	18,060.00	0.00	Maternal Health Care Program
50203080	Urine reagent strip Urine Reagent strip, 10 parameters, 100 strips/bot	QCHD	No	PB	2nd Quarter				GF	399,000.00	399,000.00	0.00	Maternal Health Care Program
50203080	NBS Kits, 28 Disorders Filters, w/ lancet NBS Kits, 28 Disorders Filters, w/ lancet	QCHD	No	PB	2nd Quarter				GF	4,375,000.00	4,375,000.00	0.00	Maternal Health Care Program
50203080	Oxygen Tank Refill Re-fill of oxygen , 5kgs	QCHD	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Maternal Health Care Program
50203080	Personal Protective Equipment (PPE) Taffeta fabric, washable water repellant, garterized wrist and ankle, front zipper with closure repellant, fits all sizes, any color	QCHD	No	PB	2nd Quarter				GF	200,000.00	200,000.00	0.00	Maternal Health Care Program
50203080	IV Cannula IV Canula with teflon fep catheter, injection port and lock plug, sterile individually wrapped, G20	QCHD	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Maternal Health Care Program
50203080	Syringe and needle disposable Tuberculin syringe and needles 1cc sterile individually wrapped X 100 for Vitamin K	QCHD	No	PB	2nd Quarter				GF	34,000.00	34,000.00	0.00	Maternal Health Care Program
50203080	Oxygen Tank Refill Re-fill of oxygen , hospital size tank	QCHD	No	PB	2nd Quarter				GF	87,360.00	87,360.00	0.00	Maternal Health Care Program
50203080	Surgical cap Disposable Surgical Cap x 100s	QCHD	No	PB	2nd Quarter				GF	272,000.00	272,000.00	0.00	Maternal Health Care Program
50203080	Surgical Face Mask with Ear lop, 3 ply, box x 50's	QCHD	No	PB	2nd Quarter				GF	195,195.00	195,195.00	0.00	Maternal Health Care Program
50203080	Urinalysis Dipstick 50 strip/canester (Specific Test for Pre-eclampsia)	QCHD	No	PB	2nd Quarter				GF	475,000.00	475,000.00	0.00	Maternal Health Care Program
50203080	Isolation Gown Non woven fabric, washable, Reusable, liquid repellant 60GSM, blue color, size waist - 52", shoulder 21"-25" sleeves 23" Length 43", fits all sizes with cap and shoe cover	QCHD	No	PB	2nd Quarter				GF	181,080.00	181,080.00	0.00	Maternal Health Care Program
50203080	Syringe and needle disposable syringe 1cc g.23 sterile individually wrapped X 100 for Amp/ Genta	QCHD	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	Maternal Health Care Program
50203080	Chromic Catgut Chromic Cut gut 2.0 double armed needle type, CT-1/2 circle round bodied, size 36mm, 1/2 circle reverse cutting total length: 150 cm	QCHD	No	PB	2nd Quarter				GF	350,000.00	350,000.00	0.00	Maternal Health Care Program
50203080	Ethicon Vicryl Violet Braided Sutures Coated Vicryl Rapide (polyglactin 910 sutures synthetic absorbable sterile surgical suture, composed of a copolymer made from 90% glycolide & 10% L-Lactyde: size 36mm, suture gauge 2.0 suture length 36" 90 cm : UNSPSC 42312201, 3 set per pack	QCHD	No	PB	2nd Quarter				GF	360,000.00	360,000.00	0.00	Maternal Health Care Program
50203080	Oxygen Nasal cannula Adult size, made of high quality non woven fabric, outer layer is water proof, dust proof, the inner layer is skin friendly, adjustable nose clip, fully close to the face; High filtration, low resistance, easy breathing, sterile, ear strap elastic	QCHD	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Maternal Health Care Program
50203080	Oxygen Nasal cannula Neonate/Infant size	QCHD	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	Maternal Health Care Program
50203080	Povidone Iodine Solution 10% bottle x 1 gallon	QCHD	No	PB	2nd Quarter				GF	108,000.00	108,000.00	0.00	Maternal Health Care Program
50203080	Syringe and needle disposable syringe 5cc g.21 sterile individually wrapped, box of 100s	QCHD	No	PB	2nd Quarter				GF	25,200.00	25,200.00	0.00	Maternal Health Care Program
50203080	Gauze mesh size: 28"x24"x36", 100 yards/roll	QCHD	No	PB	2nd Quarter				GF	86,580.00	86,580.00	0.00	Maternal Health Care Program
50203990	Philhealth Signages size: 5ft (width) x 2ft (height) thickness: 6 inches color: Pantone 604C (yellow) material: Panaflex process: Photographic Printing mounting options: wall mounted/ hanging/ floor mounted lighting: lighted (using LED) please see attach sample to include installation	QCHD	No	PB	2nd Semester				TF	2,429,700.00	2,429,700.00	0.00	Maternal Health Care Program

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50203990	Liquid Hand Soap 500 ml Bottle	QCHD	No	PB	2nd Quarter				GF	42,750.00	42,750.00	0.00	Maternal Health Care Program
50203990	Panel Curtain Divider Panel curtain divider, dressing carriage size 40 inches w x 58 inches L	QCHD	No	PB	2nd Quarter				GF	18,200.00	18,200.00	0.00	Maternal Health Care Program
50203990	Dressing Carriage Linen Linen cotton fabric dark green; dressing carriage linen size 22 inches w x 26 inches L	QCHD	No	PB	2nd Quarter				GF	8,320.00	8,320.00	0.00	Maternal Health Care Program
50203990	Patient Gown Size: Free size; back tie; open back made of tetron fabric	QCHD	No	PB	2nd Quarter				GF	24,300.00	24,300.00	0.00	Maternal Health Care Program
50203990	Fire Extinguisher refill Fire Extiguisher Refill	QCHD	No	PB	2nd Quarter				GF	32,400.00	32,400.00	0.00	Maternal Health Care Program
50203990	UV Light Bulb LED 38 watts, effectively covers up to 40 sqm, disinfect surface room 360 degrees	QCHD	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	Maternal Health Care Program
50203990	Foot Rags High quality rags; assorted colors; 13x18"	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Maternal Health Care Program
50203990	Disinfectant tablet Broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet bottle x 100	QCHD	No	PB	2nd Quarter				GF	990,000.00	990,000.00	0.00	Maternal Health Care Program
50203990	Laundry Soap powder Laundry soap 2.2 kg per pouch	QCHD	No	PB	2nd Quarter				GF	84,240.00	84,240.00	0.00	Maternal Health Care Program
50203990	Spray Bottle 500 ml plastic bottle, reusable, lightweigt and durable with adjustable nossils	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health Care Program
50203990	Bed Cover Linen cotton fabric, dark green; bed cover fitted size 56 inches w x 100 inches in L	QCHD	No	PB	2nd Quarter				GF	78,000.00	78,000.00	0.00	Maternal Health Care Program
50203990	Vinyl Sticker Printing & Installation Printing and Installation of Patient Transport Vehicle (Convert Ambulance to Patient Transport Vehicle); side - 9.5 inches x 81 inches; front - 7.5 inches x 50 inches; back - 7.5 inches x 50 inches	QCHD	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Maternal Health Care Program
50203990	Lamination Lamination of Health Certificate ID	QCHD	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	Maternal Health Care Program
50203990	Alcohol 70 % Isoprophyl alcohol	QCHD	No	PB	2nd Quarter				GF	496,800.00	496,800.00	0.00	Maternal Health Care Program
50299020	DELIVERY BOOK (LYING IN CLINICS) 100 page per booklet, back to back printing, non-blot with cardboard cover (Lying In Clinic Patients)	QCHD	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Maternal Health Care Program
50299020	TARGET CLIENT LIST (POSTPARTUM) 100 page per booklet, back to back printing, non-blot with cardboard cover for Postpartum Clients	QCHD	No	PB	2nd Quarter				GF	324,000.00	324,000.00	0.00	Maternal Health Care Program
50299020	Mother & Baby Booklet w/ Birthplan Revised Mother Baby Friedly Booklet 64 pages plus cover, full colors cover, foldcote 12, UV laminated cover, saddle binding w/ birthplan	QCHD	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	Maternal Health Care Program
50299020	TARGET CLIENT LIST (PRENATAL) 100 page per booklet, back to back printing, non-blot with cardboard cover for Prenatal Clients	QCHD	No	PB	2nd Quarter				GF	324,000.00	324,000.00	0.00	Maternal Health Care Program
50299990	Capacity Development Conduct Coordinative Meetings with the barangays on the Ordinance No. Sp 2171 series of 2012 "Prohibiting Home Births in QC"	QCHD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Maternal Health Care Program
50299990	Monitoring and Evaluation Conduct Objective Structure Clinical Evaluation (OSCE) among LIC's Midwives	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health Care Program
50299990	Monitoring and Evaluation Workshop on Pre-Eclampsia	QCHD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Maternal Health Care Program
50299990	Capacity Development Orientation for Newly Hired Physycisians & Midwives on Newborn Screening	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Maternal Health Care Program
50299990	Capacity Development Conduct Maternal & Neonatal Council Meeting	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Maternal Health Care Program
50299990	Capacity Development Maternal Clinical Case Conference	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health Care Program
50299990	Monitoring and Evaluation Simultaneous Buntis Assembly	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Maternal Health Care Program
50299990	Monitoring and Evaluation Buntis Kits(Tote Bag, Sanitary Napkin 8's, small soap, tooth brush, tooth paste)	QCHD	No	PB	2nd Quarter				GF	114,450.00	114,450.00	0.00	Maternal Health Care Program
50299990	Capacity Development Neonatal Clinical Case Conference	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Maternal Health Care Program
10705990	Spray Cans Stainless steel Spray cans. Tank capacity of 13.6 liters and filling ncapacity of 10 liters, with pressure gauge and 2 padded carrying straps with quick tightening system	QCHD	No	PB	2nd Quarter				GF	318,000.00	0.00	318,000.00	National Aedes - Borne Disease Prevention and Control Program

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50203010	Paper Parchment paper for certificates printing for orientation on the rational use of Proper Pesticide Application	QCHD	No	PB	2nd Quarter				GF	1,250.00	1,250.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203010	Ink Ink Compatible with Printer	QCHD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203010	Mimeo Paper Paper A4 size 80 gsm	QCHD	No	PB	2nd Quarter				GF	3,800.00	3,800.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203010	Mimeo Paper Paper legal size 80 gsm	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203080	Dengue Diagnostic Kit NS1 RDT kits, box x 25's	QCHD	No	PB	2nd Quarter				GF	2,025,000.00	2,025,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203130	VERMIN ABATEMENT Clonithiadin 50% + Deltamethrin 6.24% in water soluble sachets	QCHD	No	PB	2nd Quarter				GF	1,860,000.00	1,860,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203130	VERMIN ABATEMENT Cypermethrin 6%, 1L per bottle	QCHD	No	PB	2nd Quarter				GF	672,000.00	672,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203130	VERMIN ABATEMENT Beta-cyfluthrin 2.5%, (AS H2S04):0.05% max	QCHD	No	PB	2nd Quarter				GF	550,000.00	550,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203130	VERMIN ABATEMENT Pyriproxyfen 0.5%	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203990	Larvitrap Container set of black plastic container with paddle and 4 sachets of pellets	QCHD	No	PB	2nd Quarter				GF	540,000.00	540,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50299990	MEETING Dengue Coordinators	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50299990	MEETING Community Assembly	QCHD	No	PB	2nd Quarter				GF	82,500.00	82,500.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50299990	MEETING Dengue forum with Barangay Captains	QCHD	No	PB	2nd Quarter				GF	67,500.00	67,500.00	0.00	National Aedes - Borne Disease Prevention and Control Program
50203010	TBDC Forms paper, multipurpose(copy), legal	QCHD	No	PB	2nd Quarter				GF	3,360.00	3,360.00	0.00	National Tuberculosis Program (TB) Regular Program
50203010	Master Duplicator Riso Master	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50203010	Ink RISO INK	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50203010	Logbooks record Books, 500 pages	QCHD	No	PB	2nd Quarter				GF	980.00	980.00	0.00	National Tuberculosis Program (TB) Regular Program
50203010	Treatment Cards(facility) paper multipurpose(copy), A-4, 70gsm	QCHD	No	PB	2nd Quarter				GF	3,420.00	3,420.00	0.00	National Tuberculosis Program (TB) Regular Program
50203010	Treatment ID Cards(patients) paper multipurpose(copy), A-4, 70gsm	QCHD	No	PB	2nd Quarter				GF	3,420.00	3,420.00	0.00	National Tuberculosis Program (TB) Regular Program
50203010	ink T664 I Black ink (70ml)	QCHD	No	PB	2nd Quarter				GF	343.00	343.00	0.00	National Tuberculosis Program (TB) Regular Program
50203070	TB IN CHILDREN Anti TB Pedia Kit I Isoniazid-Pyridoxine 200mg-10mg/5ml + Rifampicin 200mg/5ml + Pyrazinamide 500mg/5ml (120ml Bottle,Branded)	QCHD	No	PB	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50203070	TB IN ADULT ANTI TB KIT FIXED DOSE COMBINATION B ISONIAZID 75mg + RIFAMPICIN 150mg	QCHD	No	PB	2nd Quarter				GF	9,825,536.00	9,825,536.00	0.00	National Tuberculosis Program (TB) Regular Program
50203070	TB IN ADULT ANTI TB KIT FIXED DOSE COMBINATION A ISONIAZID 75mg + RIFAMPICIN 150mg + PYRAZINAMIDE 400mg + ETHAMBUTOL 275mg	QCHD	No	PB	2nd Quarter				GF	4,912,768.00	4,912,768.00	0.00	National Tuberculosis Program (TB) Regular Program
50203070	TB IN CHILDREN Ethambutol 400mg/tablet Ethambutol 400mg/tablet	QCHD	No	PB	2nd Quarter				GF	560,000.00	560,000.00	0.00	National Tuberculosis Program (TB) Regular Program

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50203070	TB IN CHILDREN Isoniazid syrup 200mg/5ml Isoniazid + B12 syrup 200:12mg/5ml	QCHD	No	PB	2nd Quarter				GF	477,000.00	477,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50203070	TB IN CHILDREN Purified Protein Derivative Vial (PPD) for Tuberculin skin Testing (TST)	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50203070	TB IN CHILDREN Anti TB KIT II Isoniazid-Pyridoxine 200m+10mg/5ml+ Rifampicin 200mg/5ml (120ml Bottle, Branded)	QCHD	No	PB	2nd Quarter				GF	900,000.00	900,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50203080	N95 Face Mask Face Mask, NIOSH, N95	QCHD	No	PB	2nd Quarter				GF	67,200.00	67,200.00	0.00	National Tuberculosis Program (TB) Regular Program
50203080	Syringe with needle tuberculin syring, 1cc g26,1/2 needle, disposabl4e, individually wrapped, sterile x 100 (TST use)	QCHD	No	PB	2nd Quarter				GF	76,000.00	76,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50299990	Meeting With Other facilties snacks for meeting	QCHD	No	PB	2nd Quarter				GF	39,900.00	39,900.00	0.00	National Tuberculosis Program (TB) Regular Program
50299990	TB Council Meeting snacks for meeting	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	National Tuberculosis Program (TB) Regular Program
50202010	Training Identification of Standard Readers among MD, Nurses and Midwives 40 pax x 2 batches	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	National Tuberculosis Program for Day Care Children
50203010	Treatment ID Cards for recordning Mimeo paper Legal Size	QCHD	No	PB	2nd Quarter				GF	400.00	400.00	0.00	National Tuberculosis Program for Day Care Children
50203010	Ink RISO ink	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	National Tuberculosis Program for Day Care Children
50203010	Treatment Cards for Recording Mimeo paper Legal Size	QCHD	No	PB	2nd Quarter				GF	400.00	400.00	0.00	National Tuberculosis Program for Day Care Children
50203010	Forms for Consent Mimeo paper Legal Size	QCHD	No	PB	2nd Quarter				GF	4,400.00	4,400.00	0.00	National Tuberculosis Program for Day Care Children
50203070	ethambutol 400mg anti tb meds ethambutol 400mg/tab	QCHD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	National Tuberculosis Program for Day Care Children
50203070	Purified Protein Derivative Vial (PPD) for Tuberculin skin Testing (TST)	QCHD	No	PB	2nd Quarter				GF	1,005,000.00	1,005,000.00	0.00	National Tuberculosis Program for Day Care Children
50203070	Isoniazid-Pyridoxine 200mg-12mg/5ml anti tb meds, isoniazid 200mg/5ml, Pyrdoxine 12mg/5ml, (branded)	QCHD	No	PB	2nd Quarter				GF	2,003,400.00	2,003,400.00	0.00	National Tuberculosis Program for Day Care Children
50203070	Anti TB KIT II Isoniazid-Pyridoxine 200mg-12mg/5ml + Rifampicin 200mg/5ml (branded)	QCHD	No	PB	2nd Quarter				GF	162,000.00	162,000.00	0.00	National Tuberculosis Program for Day Care Children
50203070	Anti TB KIT I Isoniazid-Pyridoxine 200mg-12mg/5ml + Rifampicin 200mg/5ml + Pyrazinamide 500mg/5ml (branded)	QCHD	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	National Tuberculosis Program for Day Care Children
50203080	cotton 400grams/roll, absorbent, local mfr.	QCHD	No	PB	2nd Quarter				GF	17,500.00	17,500.00	0.00	National Tuberculosis Program for Day Care Children
50203080	Syringe with needle 1cc g.26 x 1/2 needle, disposable, individually warapped, sterile box x 100's	QCHD	No	PB	2nd Quarter				GF	152,760.00	152,760.00	0.00	National Tuberculosis Program for Day Care Children
50203990	alcohol rubbing 70% isopropyl x 500ml	QCHD	No	PB	2nd Quarter				GF	25,650.00	25,650.00	0.00	National Tuberculosis Program for Day Care Children
50203010	Bond Paper multipurpose, legal, 70 gsm	QCHD	No	PB	2nd Quarter				GF	1,440.00	1,440.00	0.00	National Voluntary Blood Services
50299990	Food/Snack Snacks for World Blood Donor's Day activity	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	National Voluntary Blood Services
50299990	Food/Snack Orientation on Blood Donation, Recruitment & Retention	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	National Voluntary Blood Services
50299990	Tarpaulin Tarpaulin polyethylene, 4x5 ft size, light duty, 80gsm for World Blood Donor's Day Celebration (every month of June)	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	National Voluntary Blood Services
50299990	Tarpaulin Tarpaulin polyethylene, 4x5 ft size, light duty, 80 gsm for Mobile Blood Donation for HC	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	National Voluntary Blood Services

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50299990	Memorabilia Plaque, 8" H Acrylic	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	National Voluntary Blood Services
50299990	Flyers Printing of flyers (Long Bond Paper Size)	QCHD	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	National Voluntary Blood Services
50299990	Food/Snack Merienda cena for QC Blood Council Meeting/ Stakeholder's Meeting (4 meetings)	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	National Voluntary Blood Services
50203080	ANTI-Rabies Vaccine for Human, PVRV (WHO-prequalified) inactivated and purified, freeze-dried rabies vaccine.	HEALTH	No	PB	2nd Semester				GF	11,735,750.00	11,735,750.00	0.00	Neglected Tropical Disease
50203080	Diphtheria and Tetanus Vaccine, single dose, ampoule x 0.5ml, box x 50's	HEALTH	No	PB	2nd Semester				GF	2,238,900.00	2,238,900.00	0.00	Neglected Tropical Disease
50203080	Anti-Rabies Vaccine for Human, w / lyophilized powder and solvent solution for injection, 2.5iU/ml, 1ml vial, Purified Chick Embryo Cells (PCEC) can benefit 4-5 patients per vial	HEALTH	No	PB	2nd Semester				GF	21,750,000.00	21,750,000.00	0.00	Neglected Tropical Disease
50203080	Equine Rabies Immune Globulin, anti-rabies serum (equine) 200iu/ml vaccine vial, 5ml	HEALTH	No	PB	2nd Semester				GF	3,510,000.00	3,510,000.00	0.00	Neglected Tropical Disease
50203080	Insulin syringe, 1cc, box x 100's	HEALTH	No	PB	2nd Semester				GF	1,125,000.00	1,125,000.00	0.00	Neglected Tropical Disease
50202010	Meals, Snacks & Venue Training of Medical Technologists on Slit Smear Technique	QCHD	No	PB	2nd Quarter				GF	144,000.00	144,000.00	0.00	Neglected Tropical Diseases
50202010	Meals, Snacks & Venue Capacity Development on Manual of Procedures of the National Leprosy Programs for all MDs and RNs	QCHD	No	PB	2nd Quarter				GF	854,400.00	854,400.00	0.00	Neglected Tropical Diseases
50203070	Mebendazole tablet, 500mg/tablet	HEALTH	No	PB	2nd Semester				GF	8,751,960.00	8,751,960.00	0.00	Neglected Tropical Diseases
50203070	Celecoxib cap 200mg/cap	QCHD	No	PB	2nd Quarter				GF	29,700.00	29,700.00	0.00	Neglected Tropical Diseases
50203070	Co-Amoxiclav suspension 228.5mg/5ml Suspension, 70ml	QCHD	No	PB	2nd Quarter				GF	290,400.00	290,400.00	0.00	Neglected Tropical Diseases
50203070	Doxycycline capsule 100mg/cap	QCHD	No	PB	2nd Quarter				GF	950,400.00	950,400.00	0.00	Neglected Tropical Diseases
50203070	Ciprofloxacin HCl tablet 500mg/tab	QCHD	No	PB	2nd Quarter				GF	277,200.00	277,200.00	0.00	Neglected Tropical Diseases
50203070	Cefuroxime tablet 500mg/tab	QCHD	No	PB	2nd Quarter				GF	693,000.00	693,000.00	0.00	Neglected Tropical Diseases
50203070	Co-Amoxiclav tab 625mg/tab	QCHD	No	PB	2nd Quarter				GF	1,282,050.00	1,282,050.00	0.00	Neglected Tropical Diseases
50203070	Cefalexin suspension 250mg/5ml Suspension, 60ml	QCHD	No	PB	2nd Quarter				GF	330,000.00	330,000.00	0.00	Neglected Tropical Diseases
50203070	Albendazole tab 200mg/tab	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Neglected Tropical Diseases
50203070	ORS sachet	QCHD	No	PB	2nd Quarter				GF	56,200.00	56,200.00	0.00	Neglected Tropical Diseases
50203070	Cefalexin capsule 500mg/cap	QCHD	No	PB	2nd Quarter				GF	693,000.00	693,000.00	0.00	Neglected Tropical Diseases
50203070	Azithromycin tablet 500mg/tab	QCHD	No	PB	2nd Quarter				GF	495,000.00	495,000.00	0.00	Neglected Tropical Diseases
50203070	Amoxicillin capsule 500mg/cap	QCHD	No	PB	2nd Quarter				GF	467,775.00	467,775.00	0.00	Neglected Tropical Diseases
50203070	Cloxacillin cap 500mg/cap	QCHD	No	PB	2nd Quarter				GF	369,600.00	369,600.00	0.00	Neglected Tropical Diseases
50203070	Amoxicillin suspension 250mg/5ml Suspension, 60ml	QCHD	No	PB	2nd Quarter				GF	396,000.00	396,000.00	0.00	Neglected Tropical Diseases
50203990	ALCOHOL ISOPROPHYL rubbing, 70% Isoprophyl, 1gal, in plastic bottle	QCHD	No	PB	2nd Quarter				GF	460,000.00	460,000.00	0.00	Neglected Tropical Diseases
50299990	Snacks & Venue Orientation of CHWs on Infectious Diseases Casefinding	QCHD	No	PB	2nd Quarter				GF	199,500.00	199,500.00	0.00	Neglected Tropical Diseases
10705110	MISSION ULTRA Cholesterol Meter Measurement Range: 2.6-11.7 mmol/L(100-450mg/dL) Result calibration: Plasma-equivalent Minimum specimen size: 4uL Test time: 15-70 secs. On/off source 3AAA batteries or AC Adaptor Battery life: minimum of 1000 measurements Cholesterol unit of measure: mmol/L or mg/dL memory 200 results with date and time Automatic shut off: 4 minutes after inserting strip; 2 minutes after the last other actions Meter size: 55mmx106mmx20mm Display size: 32.5 mmx34.8mm weight 65g	QCHD	No	PB	2nd Quarter				GF	646,000.00	0.00	646,000.00	Non - Communicable Disease Control Program

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	Operating temperature: 15 degree Celcius-40 degree celcius Operating relative humidity: 20%- 90% Data port: mini usb data port												
10705110	12 L ECG Machine Three Channel 3.5TFT High Resolution Thermal Printing Array System Frequency Response is as High as 150 Hz Rechargeable Battery Supporting more than 50 Patient Examination or 4 Hours Can store record 1000 patients High Resolution digital filter inhibits baseline drift without effecting ECG wave One touch Operation Accessories: Patient Cable, Limb Electrodes 4 set, Chest Electrode 6pcs, Power Cable 1pc, Grounding Cable 1pc, Operational Manual 1 copy	QCHD	No	PB	2nd Quarter				GF	258,000.00	0.00	258,000.00	Non - Communicable Disease Control Program
10705110	CONTROL BLOOD GLUCOSE MONITORING SYSTEM(Glucometer) Model number: TD-4125 Dimension and Weight: 92.7(L)x61.7(W)x23.2(H), 80g Power Source: two 1.5 V AAA Alkaline batteries Display: LCD Memory:450 measurements with respective date and time External output: RS-232 auto electrode insertion detection Auto reaction time count down Auto-switch off after 3 minutes without action Temperature warning Operating condition: 10 °C -40 °C (50 °F-104 °F) below 85% R.H. (non-condensing) Meter storage/transportation conditions: -20 °C to 60 °C (-4 °F-140 °F) below 95% R.H. Strip storage/ transportation condition: 2°C to 30°C (35.6°F to 86°F) between 10% to 85% R.H. Measurements units: fixed mg/dL Measurement range: 20-600mg/dL(1.1-33.3mmol/L) Expected service life: 5 years Meter Storage humidity <96% Humidity Sample Volume >0.8ul Sample Type: Capillary whole blood Hematocrit Range: 30 - 50% Power Supply: 1.5V (AAA)x2 Battery Life: More than 1000 times Display: LCD display (35x45mm) Dimensions HxWxD(mm) Weight: 59 grams, without battery Technology Used: Amperometric Enzyme Electrode Time & Date Display: Yes Glucose Average Result: 7 / 14 / 28 Days Power On & Off: Automaticaly Strip Type : Siphonal Strips (Capillary Action) Warranty : 2 Years Memory Capacity: 200 Test Results Test Time: 10 sec. Operating Temp.: 57.2 -104F (14-40 C) Operating Humidity <85% humidity Meter Storage Temp: 14 -104F (-10 -60c)	QCHD	No	PB	2nd Quarter				GF	152,000.00	0.00	152,000.00	Non - Communicable Disease Control Program
10705110	Adult weighing scale with height and weight 339 features a height rod in inches and centimeter. The platform cover is easily removed for cleaning. The die-cast beam is dual reading, so it can ba easily read form either side, and measures in BOTH pounds and kilograms. Detecto continues to set the pace in the clinical scale industry, backed by over a century of leadership. Every Detecto physician scale features a time-honored reputation for rigid construction and precision engineering. This assures an unbeatably rugged product that guarantees accuracy and durability. All detcto scales are tested with weights traceable to the U.S. Bureau of Standards. Features: Superior Accuracy Heavy Duty understructure Die Cast beam, and aluminum on black insert Easily read from either side Factory assembled Capacity: 400lb x 4 oz(180kg x 100g) Platform size: 10 1/2 x 14 1/2 inches(267 x 368 mm)	QCHD	No	PB	2nd Quarter				GF	324,000.00	0.00	324,000.00	Non - Communicable Disease Control Program

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	Height Rod: measures 30-78 inches(76-198 cm) Scale Height: 59 inches(1.5 m) Cartoon size: Height:57" x width: 19 1/2" x Length: 5 1/2" 20ka												
50202010	Training Speaker Honorarium	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Non - Communicable Disease Control Program
50202010	Training on Diabetes and Hypertension Management and Dietary Prescription	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Non - Communicable Disease Control Program
50202010	Training on PhilPEN	QCHD	No	PB	2nd Quarter				GF	46,500.00	46,500.00	0.00	Non - Communicable Disease Control Program
50203010	Risk Assessment Forms Mimeo Paper (Long)	QCHD	No	PB	2nd Semester				GF	280,500.00	280,500.00	0.00	Non - Communicable Disease Control Program
50203010	PEC Mimeo Paper (Long)	QCHD	No	PB	2nd Semester				GF	36,250.00	36,250.00	0.00	Non - Communicable Disease Control Program
50203010	Risk Assessment Forms Riso Master	QCHD	No	PB	2nd Semester				GF	56,000.00	56,000.00	0.00	Non - Communicable Disease Control Program
50203010	Risk Assessment Forms Riso Ink	QCHD	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Non - Communicable Disease Control Program
50203010	WHODAS Forms Mimeo Paper (Long)	QCHD	No	PB	2nd Semester				GF	48,500.00	48,500.00	0.00	Non - Communicable Disease Control Program
50203010	Non-Com Flyers Mimeo Paper (Long)	QCHD	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Non - Communicable Disease Control Program
50203010	PWD Registry Logbook	QCHD	No	PB	2nd Semester				GF	16,500.00	16,500.00	0.00	Non - Communicable Disease Control Program
50203070	Aspirin Aspirin 100 mg / tab	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Non - Communicable Disease Control Program
50203070	Metformin HCL Metformin HCL 500 mg / tab	QCHD	No	PB	2nd Quarter				GF	47,503,260.00	47,503,260.00	0.00	Non - Communicable Disease Control Program
50203070	Atorvstatin Atorvastatin 20 mg / tab	QCHD	No	PB	2nd Quarter				GF	2,243,000.00	2,243,000.00	0.00	Non - Communicable Disease Control Program
50203070	Simvastatin Simvastatin 20 mg/ tab	QCHD	No	PB	2nd Quarter				GF	1,221,525.00	1,221,525.00	0.00	Non - Communicable Disease Control Program
50203070	Losartan Losartan 50 mg/ tab	QCHD	No	PB	2nd Quarter				GF	146,628,243.00	146,628,243.00	0.00	Non - Communicable Disease Control Program
50203070	Amlodipine Amlodipine 5 mg / tab	QCHD	No	PB	2nd Quarter				GF	39,981,680.00	39,981,680.00	0.00	Non - Communicable Disease Control Program
50203070	Clopidogrel Clopidogrel 75 mg.	QCHD	No	PB	2nd Quarter				GF	542,200.00	542,200.00	0.00	Non - Communicable Disease Control Program
50203070	Regular Insulin Regular Insulin (100 IU/ ml Vials (10) ml (for GDM)	QCHD	No	PB	2nd Quarter				GF	143,250.00	143,250.00	0.00	Non - Communicable Disease Control Program
50203070	Glicazide Glicazide 60 mg/ tab	QCHD	No	PB	2nd Quarter				GF	2,550,000.00	2,550,000.00	0.00	Non - Communicable Disease Control Program
50203080	Cotton absorbent, 400grms/roll, local mfr.	QCHD	No	PB	2nd Quarter				GF	187,500.00	187,500.00	0.00	Non - Communicable Disease Control Program
50203080	CONTROL BLOOD GLUCOSE MONITORING SYSTEM (Glucose Test Strips) Strip Type : Siphonal Strips (Capillary Action)	QCHD	No	PB	2nd Quarter				GF	26,217,600.00	26,217,600.00	0.00	Non - Communicable Disease Control Program
50203080	Digital BP Apparatus(Omron) model: HEM-7121 measurement method: Oscillometric Method Blood pressure measurement range: Pressure- 20 to280mmHg; pulse-40 to 180 beats/min Accuracy: Pressure- ±3mmHg Pulse- ±5% of the reading Batter life: capacity of new alkaline battery is approx. 1000 measurements	QCHD	No	PB	2nd Quarter				GF	725,400.00	725,400.00	0.00	Non - Communicable Disease Control Program

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	Power source: 4 "AA" alkaline batteries 1.5 v or AC adapter (optional, INPUT AC100-240V 50-50Hz) Console weight: Approx. 250g without batteries Outer dimension(WxHxL); approx. 103x80x129mm Arm cuff: fits arm circumferences 22-32cm Package unit: main unit,arm cuff, 4 AA batteries, instruction manual												
50203080	CONTROL BLOOD GLUCOSE MONITORING SYSTEM(Glucometer) Model number: TD-4125 Dimension and Weight: 92.7(L)x61.7(W)x23.2(H), 80g Power Source: two 1.5 V AAA Alkaline batteries Display: LCD Memory:450 measurements with respective date and time External output: RS-232 auto electrode insertion detection Auto reaction time count down Auto-switch off after 3 minutes without action Temperature warning Operating condition: 10 °C -40 °C (50 °F-104 °F) below 85% R.H. (non-condensing) Meter storage/transportation conditions: -20 °C to 60 °C (-4 °F-140 °F) below 95% R.H. Strip storage/ transportation condition: 2°C to 30°C (35.6°F to 86°F) between 10% to 85% R.H. Measurements units: fixed mg/dL Measurement range: 20-600mg/dL(1.1-33.3mmol/L) Expected service life: 5 years Meter Storage humidity <96% Humidity Sample Volume >0.8ul Sample Type: Capillary whole blood Hematocrit Range: 30 - 50% Power Supply: 1.5V (AAA)x2 Battery Life: More than 1000 times Display: LCD display (35x45mm) Dimensions HxWxD(mm) Weight: 59 grams, without battery Technology Used: Amperometric Enzyme Electrode Time & Date Display: Yes Glucose Average Result: 7 / 14 / 28 Days Power On & Off: Automaticaly Strip Type : Siphonal Strips (Capillary Action) Warranty : 2 Years Memory Capacity: 200 Test Results Test Time: 10 sec. Operating Temp.: 57.2 -104F (14-40 C) Operating Humidity <85% humidity Meter Storage Temp: 14 -104F (-10 -60c)	QCHD	No	PB	2nd Quarter				GF	152,000.00	152,000.00	0.00	Non - Communicable Disease Control Program
50203080	Face mask 3 ply 50/box	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Non - Communicable Disease Control Program
50203080	Mission Ultra Cholesterol Test Strip Mission Ultra Cholesterol Test Strips-25 strips/canister	QCHD	No	PB	2nd Quarter				GF	42,400,000.00	42,400,000.00	0.00	Non - Communicable Disease Control Program
50203080	Syringe Insulin syringe	QCHD	No	PB	2nd Quarter				GF	12,590.00	12,590.00	0.00	Non - Communicable Disease Control Program
50203080	Aneroid BP Apparatus with Stethoscope Blue Cross HeartMate 1000 series Anerod Sphygmomanometer is simple and easy-to-use blood pressure monitoring system that is lightweighting and compact enough to store in your desk drawer, car, and even bag so you can check your levels anytime, anywhere Cuff size: 20.5 x 5.5 inches	QCHD	No	PB	2nd Semester				GF	89,900.00	89,900.00	0.00	Non - Communicable Disease Control Program
50203080	ECG Paper	QCHD	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Non - Communicable Disease Control Program
50203080	Examination gloves Nitrite box of 100	QCHD	No	PB	2nd Quarter				GF	80,010.00	80,010.00	0.00	Non - Communicable Disease Control Program
50203990	Alcohol rubbing 70% isoprophyl x gallon	QCHD	No	PB	2nd Quarter				GF	345,000.00	345,000.00	0.00	Non - Communicable Disease Control Program

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50203990	Tape Measure	QCHD	No	PB	2nd Quarter				GF	44,640.00	44,640.00	0.00	Non - Communicable Disease Control Program
50203990	AAA alkaline batteries-4 pack(Cholesterol Meter) Classification: Alkaline Chemical System: Zinc-Manganese Dioxide(Zn/MnO2) No added Mercury or Cadnium Designation: IEC-LR03 Nominal Voltage: 1.5 volts Operating Temp.: -18°C to 55°C Typical Weight: 11.5 grams Typical Volume: (0.2 cubic inch) Jacket: Plastic Label Shelf Life: 7 years at 21°C (80% of initial capacity) Terminal: Flat Contact	QCHD	No	PB	2nd Quarter				GF	72,960.00	72,960.00	0.00	Non - Communicable Disease Control Program
50203990	AA Alkaline Batteries-4 pack(Digital BP Apparatus) Classification: Alkaline Chemical System: Zinc-Manganese Dioxide(Zn/MnO2) No added Mercury or Cadnium Designation: IEC-LR6 Nominal Voltage: 1.5 volts Operating Temp.: -18°C to 55°C Typical Weight: 23.0 grams Typical Volume: 8.1 cubic centimeters Jacket: Plastic Label Shelf Life: 7 years at 21°C (80% of initial capacity) Terminal: Flat Contact	QCHD	No	PB	2nd Quarter				GF	56,730.00	56,730.00	0.00	Non - Communicable Disease Control Program
50299020	Target Client List TCL, size long bond paper, 80gms with hard bound, color green, 200 pages	QCHD	No	PB	2nd Quarter				GF	722,250.00	722,250.00	0.00	Non - Communicable Disease Control Program
50299990	Smoking Meeting for Tasks force	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Non - Communicable Disease Control Program
50299990	Stakeholders Consultative Meeting	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Non - Communicable Disease Control Program
10705030	Projector 480i: 55.9 to 93.2 inches (1.42 to 2.37 m) 475Wi/485Wi: 60 to 100 inches (1.52 to 2.54 m) 13.7 to 23.5 inches	QCHD	No	PB	2nd Quarter				GF	26,490.00	0.00	26,490.00	Nutrition Program
10705110	Stadiometer Portable stadiometer Measuring range: 20 â€‘ 205 cm, 20 â€‘ 205 cm / 8 â€‘ 81"; Graduation: 1 mm, 1 mm / 1/8"; Dimensions, stadiometer (WxHxD): 337 x 2.130 x 590 mm / 13.3 x 83.9 x 23.2"; Dimensions, for transport (WxHxD): 337 x 177 x 624 mm / 13.3 x 7 x 24.6"; Device weight: 2.4 kg / 5.3 lbs.;	QCHD	No	PB	2nd Quarter				GF	1,206,000.00	0.00	1,206,000.00	Nutrition Program
10705110	Infantometer Measuring range: 33-100 cm; net weight: 3.8 kg	QCHD	No	PB	2nd Quarter				GF	425,000.00	0.00	425,000.00	Nutrition Program
10705110	Salter Weighing Scale Inclusions: Carrying case, sling seat, S hook, 3 infant cribs Warranty: 1 year Maximum capacity: 25 kg Accuracy: 5g	QCHD	No	PB	2nd Quarter				GF	109,200.00	0.00	109,200.00	Nutrition Program
10705110	WYD Machine Measures the quantity of salt iodine content on the basis of a colorimetric method. It includes: WYD iodine checker and charger, volumetric flask with cover, plastic pipet, cuvette, grey glass	QCHD	No	PB	2nd Quarter				GF	176,400.00	0.00	176,400.00	Nutrition Program
10705110	Height Board Height: 5' Weight: 5.27 kg with bag Material: Kiln wood with steel ruler, water proofed, light weight, sturdy Handy headboard mechanism Steel ruler: approximately 4 cm wide, 1.5 meter long, measurement in cm with engraved millimeter markings	QCHD	No	PB	2nd Quarter				GF	34,076.00	0.00	34,076.00	Nutrition Program
10705110	Electronic Flat Scale Electronic flat scale with dual display for easy weight reading from 2 directions; with LCD display for mobile use, with weighing capacity of 200 kg at 50 grams increment. Up to 10,000 weighings per 1 set of batteries, non slip cover. Battery powered. Auto-hold, 1 year warranty	QCHD	No	PB	2nd Quarter				GF	1,250,000.00	0.00	1,250,000.00	Nutrition Program
50202010	Snacks/Meals Breastfeeding Support Group Competency Training	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Nutrition Program
50202010	Registration Fee Continuous Professional Development	QCHD	No	PB	2nd Quarter				GF	24,000.00	24,000.00	0.00	Nutrition Program
50202010	Snacks/Meals Training on Nutrition Program Management for Barangay Nutrition Scholars	QCHD	No	PB	2nd Quarter				GF	160,500.00	160,500.00	0.00	Nutrition Program
50202010	HONORARIUM Updates on Therapeutic Counselling Protocol	QCHD	No	PB	2nd Quarter				GF	4,000.00	4,000.00	0.00	Nutrition Program

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50202010	Dimensional Metrology Fee Dimensional Metrology (Competency Training on the Verification of Wooden Height Boards and Weighing Scales	QCHD	No	PB	2nd Quarter				GF	80,000.00	80,000.00	0.00	Nutrition Program
50202010	Snacks/Meals Training on Infant and Young Child Feeding	QCHD	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	Nutrition Program
50202010	Snacks/Meals Training on Philippine Integrated Management on Acute Malnutrition (PIMAM)	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Nutrition Program
50203010	Ultra High Yield Bottle Ink BT5000BK (Black)	QCHD	No	PB	2nd Quarter				GF	390.00	390.00	0.00	Nutrition Program
50203010	Ultra High Yield Bottle Ink BT5000C (Cyan)	QCHD	No	PB	2nd Quarter				GF	390.00	390.00	0.00	Nutrition Program
50203010	Ultra High Yield Bottle Ink BT5000Y (Yellow)	QCHD	No	PB	2nd Quarter				GF	390.00	390.00	0.00	Nutrition Program
50203010	Ultra High Yield Bottle Ink BT5000M (Magenta)	QCHD	No	PB	2nd Quarter				GF	390.00	390.00	0.00	Nutrition Program
50203080	WYD Solution A Solution A	QCHD	No	PB	2nd Quarter				GF	2,175.00	2,175.00	0.00	Nutrition Program
50203080	WYD Solution B Solution B	QCHD	No	PB	2nd Quarter				GF	1,425.00	1,425.00	0.00	Nutrition Program
50203080	Iodine Standard Solution Iodine Standard Solution	QCHD	No	PB	2nd Quarter				GF	2,940.00	2,940.00	0.00	Nutrition Program
50203080	Diet Prescription Pad 1/2 crosswise, 300 sheets per pad	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Nutrition Program
50203990	Breastfeeding Kit 5 pieces milk bags body soap small towel tote bag	QCHD	No	PB	2nd Quarter				GF	912,000.00	912,000.00	0.00	Nutrition Program
50203990	Pinggang Pinoy Plate Illustration is based on the Pinggang Pinoy Plate, 9 inch size food plate with compartment size: 1/3 upper left and right. 2/3 lower left and right	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Nutrition Program
50203990	Food Plate Illustration is based on the Pinggang Pinoy Plate, 9 inch size food plate with compartment size: 1/3 upper left and right. 2/3 lower left and right	QCHD	No	PB	2nd Quarter				GF	90.00	90.00	0.00	Nutrition Program
50203990	Reusable Plastic Utensils Reusable Plastic Utensils with case	QCHD	No	PB	2nd Quarter				GF	15,000.00	15,000.00	0.00	Nutrition Program
50203990	Flash Drive 16 gb capacity; USB 3.0; USB-A; Sequential Read Performance: Up to 130 MB/s	QCHD	No	PB	2nd Quarter				GF	20,100.00	20,100.00	0.00	Nutrition Program
50203990	Measuring Cup Set of cups with different sizes: 236 ml, 118 ml, 78 ml, 59 ml	QCHD	No	PB	2nd Quarter				GF	1,155.00	1,155.00	0.00	Nutrition Program
50203990	Spoon Set Set of spoon with different sizes: 15 ml, 7.5 ml, 5 ml, 2.5 ml	QCHD	No	PB	2nd Quarter				GF	700.00	700.00	0.00	Nutrition Program
50299020	Target Client List 8.5 x 13", 70 gsm, 100 pages	QCHD	No	PB	2nd Quarter				GF	16,500.00	16,500.00	0.00	Nutrition Program
50299990	NUTRIBUN WITH CARROT FILLING, Base of the bun is made of bread flour, yeast, skimmed milk, water, sugar, iodized salt and vegetable oil. Each bun weighs 40 grams containing carrot filling and contatin 262 calories, pack x 2s (2x40g)	HEALTH	No	PB	2nd Semester				GF	1,344,000.00	1,344,000.00	0.00	Nutrition Program
50299990	Lactating Cookies Lactating Cookies with rolled oats, flax seeds and malunggay flakes. Per pack of 100 grams consist of 456.95 kcal; 24.72 g fat; 50.98 mg of sodium; 52.86 g of carbohydrates; 7.1 g of protein	HEALTH	No	PB	2nd Semester				GF	652,500.00	652,500.00	0.00	Nutrition Program
50299990	Nutrimilk Nutrimilk is in a powdered form which weighs 25 grams per pack.	HEALTH	No	PB	2nd Semester				GF	4,032,000.00	4,032,000.00	0.00	Nutrition Program
50299990	Nutrimilk Nutrimilk is in a powdered form which weighs 24 grams per pack.	QCHD	No	N	2nd Quarter				GF	4,032,000.00	4,032,000.00	0.00	Nutrition Program
50299990	Snacks Children's Month Celebration	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Nutrition Program
50299990	Snacks Breastfeeding Congress	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Nutrition Program
50299990	Snacks/Meals Nutrition Month	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Nutrition Program
50299990	Snacks Monitoring and Evaluation of Local Level Plan Implementation	QCHD	No	PB	2nd Quarter				GF	26,250.00	26,250.00	0.00	Nutrition Program
50299990	Snacks QCNC Meeting	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Nutrition Program
50299990	Snacks LCPC Subcommittee Meeting	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	Nutrition Program

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50299990	Plaque Glass, Size: 8 x 10, drop shaped	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Nutrition Program
50299990	Hygiene kit (body soap, mini towel)Nutrition Month	QCHD	No	PB	2nd Quarter				GF	36,000.00	36,000.00	0.00	Nutrition Program
50299990	Iodized Salt 1/2 kilo	QCHD	No	PB	2nd Quarter				GF	3,000.00	3,000.00	0.00	Nutrition Program
50299990	Tarpaulin Nutrition Month	QCHD	No	PB	2nd Quarter				GF	3,600.00	3,600.00	0.00	Nutrition Program
50299990	Tarpaulin Size: 3x5	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Nutrition Program
50299990	EnovMum Enov Mum has been especially designed for pregnant and lactating women where daiy diet may provide energy but lacks varied and nutritious food. One sachet weighs 20 grams.	QCHD	No	N	2nd Quarter				GF	618,840.00	618,840.00	0.00	Nutrition Program
50299990	Complementary Food (Carbonara, NutriPak Pasta) Carbonara, ready to cook single-serve sachet, fortified with 22 vitamins and miners, 50 grams per pack (3,072 children x 90 days)	QCHD	No	N	2nd Quarter				GF	1,216,512.00	1,216,512.00	0.00	Nutrition Program
50299990	Nutribun with Nutributter Base of the bun is made of bread flour, yeast, skimmed milk, water, sugar, iodized salt and vegetable oil. Each bun weighs 80 grams and contain 500 calories. ENOV Nutri-Butter is a complementary food supplement that is designed to improve the nutritional health status of target group. ENOV NUTRIBUTTER can be used directly, without prior preparation Net Weight: 20g (800 pre-school children, good for 120 days) Serving per pack: 109 kcal Total Fat: 6.9g Protein: 2.7g 18 other vitamins and minerals	QCHD	No	N	2nd Quarter				GF	0.00	0.00	0.00	Nutrition Program
50299990	Complementary Food (Beef, NutriPak Pasta) Beef, ready to cook single-serve sachet, fortified with 22 vitamins and miners, 50 grams per pack (3,072 children x 90 days)	QCHD	No	N	2nd Quarter				GF	1,216,512.00	1,216,512.00	0.00	Nutrition Program
50299990	Lactating Cookies Lactating Cookies with rolled oats, flax seeds and malunggay flakes. Per pack of 200 grams consist of 456.95 kcal; 24.72 g fat; 50.98 mg of sodium; 52.86 g of carbohydrates; 7.1 g of protein	QCHD	No	N	2nd Quarter				GF	652,500.00	652,500.00	0.00	Nutrition Program
50299990	Micronutrient Powder 1g x 30 sachets in 1 box; includes 15 vitamins and minerals	QCHD	No	N	2nd Quarter				GF	288,000.00	288,000.00	0.00	Nutrition Program
50299990	Complementary Food (Cheese and Bacon, NutriPack Pasta) Cheese and Bacon, ready to cook single-serve sachet, fortified with 22 vitamins and miners, 50 grams per pack (3,072 x 90 days)	QCHD	No	N	2nd Quarter				GF	1,216,512.00	1,216,512.00	0.00	Nutrition Program
50299990	Complementary Food (Chicken, NutriPak Pasta) Chicken, ready to cook single-serve sachet, fortified with 22 vitamins and miners, 50 grams per pack (3,072 children x 90 days)	QCHD	No	N	2nd Quarter				GF	1,216,512.00	1,216,512.00	0.00	Nutrition Program
50299990	Complementary Food (Chicken ala King, NutriPak Pasta) Chicken ala king, ready to cook single-serve sachet, fortified with 22 vitamins and miners, 50 grams per pack (3,072 children x 90 days)	QCHD	No	N	2nd Quarter				GF	1,216,512.00	1,216,512.00	0.00	Nutrition Program
10705030	LCD Projector 3 chip 3lcdxga projector;3 300 Lumens co;or brightness;3 300 Lumens white color html Built; in spectrum 15000- contrast ratio	QCHD	No	PB	2nd Semester				GF	330,000.00	0.00	330,000.00	Oral Health Program
10705110	surgical hand instrument 35 piece set of stainless steel surgical hand instruments in a H.E.A.P. filtered organizing box; Set consists of the ff forceps: for upper Incisors and Canines(A300-E001), upper canine Trutter(A300-E168), upper premolar (A300-E007)), upper roots (A300-E030), upper right molar (A300-E017), upper left molar (A300-E018), lower incisors, canine, premolar (A300-E004), lower canine and bicuspid truttere (A300-E169M), lower premolar (A300-E008), lower canine, bicuspid and roots (A300-Eo31M), Lower molar "cow horn" (A300--E087), lower molars universal (A300-E021), Gum Scissor (A125-E0348), Hemostat (A135-E0135), Mallet (A165-Eo423), Chisel (A165-E0135I), Allis Forcep 5.6 (A185-E0010), Needle Holder (A155-E0176), Bone Rongeur (A165-E0820), Bone File (A165-E1210), Bone Curette (A165-E1281), Molt #7 (A360-E0053),	QCHD	No	PB	2nd Quarter				GF	288,000.00	0.00	288,000.00	Oral Health Program
10705110	Portable suction machine power 550 W; voltage; 220 V/50-60 HZ;RATED CURRENT: 3.7/4.5A; PUMP REVOLUTION 2800R/MIN;MAX. PRESSURE 12KPA;Max. vacuum 12Kpa; Noise:64db;weight: 31`kg; package wt: 35kg; Size:37'	QCHD	No	PB	2nd Quarter				GF	2,220,000.00	0.00	2,220,000.00	Oral Health Program
10705110	dental unit/chair with complete accessories forward/backward movement with Touch Sense Controls push button up and down movement with Touch Sense Controls sturdy and stable base 23 x 32 (Standard) DENTAL UNIT main ON/OFF switch (with Interlock Position Emergency Stop Button) Four (4) LED Sensor-dimable LED Lamp 3 Individual air regulators	QCHD	No	PB	2nd Quarter				GF	4,140,000.00	0.00	4,140,000.00	Oral Health Program

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	one connector for high-speed system and separate connection for low speed Built-in ultraviolet light for hand piece sterilization pressure gauge - 0-10kg/cm with display reading DENTAL STOOL with back rest/soft cushioned seat five smooth wheeled casters pneumatic control for up and down DENTAL ACCESSORIES one set low speed pneumatic 20,000-40,000 RPM with straight and contra angle reversible speed COMPRESSOR (Silent Type Oil less Compressor) 1-2 horse power automatic shut off control 30-40-liter tank capacity four caster wheels *Additional Requirement for Dental Unit For Dental Chair with minimum of 9 Memory Program for Chair Position Fully Ceramic Spittoon with 180 degrees rotatable equipped with spit-Restoration Button Synthetic Leather Cushion with built-in Air Vacuum System with muffling device Dental Accessories Built-in Woodpecker LED Light Cure Built-in Woodpecker LED Ultrasonic Scaler Intra-Oral Camera Set with 17 inch (min) Monitor and Bracket Portable Suction Unit 19 Liters Pressurized Water Tank with Installation Whitening Machine with Bracket Inclusion of Delivery and Installation with Demonstration, Testing and Commissioning 1 Year Warranty for Dental Chair Unit Parts 1 Year Service Warranty 6 months warranty for Dental Accessories												
10705110	Dental Luxators made of surgical grade German stainless steel . Hand matt polished;cutting surface containsintered carbide inserts	QCHD	No	PB	2nd Quarter				GF	203,500.00	0.00	203,500.00	Oral Health Program
10799990	LCD Projector Screen with stand &_"tripod LCD projector screen;Size: 70 x 70 inches or 6 x 6 feet	QCHD	No	PB	2nd Quarter				GF	33,000.00	0.00	33,000.00	Oral Health Program
50203010	Bond Paper (long) 80gsm;size: 216mm x 330mm, Legal 500 sheets/ream	QCHD	No	PB	2nd Quarter				GF	13,200.00	13,200.00	0.00	Oral Health Program
50203010	Folder (long) long; 50 pcs/pack	QCHD	No	PB	2nd Quarter				GF	300.00	300.00	0.00	Oral Health Program
50203010	INK (RISO) RISO 3230 INK CV/UA s- 722OUA ,black, new Riso machine; 2 units add'l	QCHD	No	PB	2nd Quarter				GF	10,000.00	10,000.00	0.00	Oral Health Program
50203010	Bond Paper A4 A4; 70gsm 500 sheets/ream	QCHD	No	PB	2nd Quarter				GF	1,075.00	1,075.00	0.00	Oral Health Program
50203010	Master (RISO) RISO 3230 Master CV/UA	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Oral Health Program
50203070	Amoxcillin trihydrate 500mg cap in blister pack; expiry at least 2 years from date of delivery	QCHD	No	PB	2nd Quarter				GF	4,252,500.00	4,252,500.00	0.00	Oral Health Program
50203070	Tranexamic acid 625mg cap in blister pack; expiry at least 2 years from date of delivery	QCHD	No	PB	2nd Quarter				GF	119,856.00	119,856.00	0.00	Oral Health Program
50203070	Paracetamol 500mg tab ; expiry at least 2 years from date of delivery	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Oral Health Program
50203070	Paracetamol 250mg/5ml syrup; 60 ml; orange flavor; expoiry at least 2 years from date of delivery	QCHD	No	PB	2nd Quarter				GF	112,500.00	112,500.00	0.00	Oral Health Program
50203070	Mefenamic Acid 500mg tablet;expiry at least 2 years from date of delivery	QCHD	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Oral Health Program

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50203070	LidocaineHydrochloride + Epinephrine 20mg /mi (2%) 2%; 1.8 ml carpule (with epinephrine) for local infiltration	QCHD	No	PB	2nd Quarter				GF	552,000.00	552,000.00	0.00	Oral Health Program
50203070	Povidone Iodine 1% oral antiseptic Each ml contains 10mg of Povidone iodine and 95% alcohol; expiry at least 2 years from date of delivery, 500ml/bottle	QCHD	No	PB	2nd Quarter				GF	320,000.00	320,000.00	0.00	Oral Health Program
50203070	Amoxcillin trihydrate 250mg/5ml granules/powder; 60 ml ; expiry at least 2 years from date of delivery	QCHD	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	Oral Health Program
50203080	Composite Resin (light cure) Nano hybrid universal restorative composite resin ;package content : 4 tubes 3gresto.paste;SHADES:(2) A2,(1) A3 & (1) A3.5;single bond universal adhesivagent 5ml;universal etchant 3ml;gel;dispensing tips 100pcs;fiber tip applicators 25pcs; Pref. Germany mfr; expiry date at least 2 years fr. date of delivery	QCHD	No	PB	2nd Quarter				GF	660,000.00	660,000.00	0.00	Oral Health Program
50203080	dental burs Diamond burs; Tapered (106-125um ISO 160/012) Round (106-125um ISO 001/012); Inverted Cone (106-125um ISO 010/012) in original packaging-hard clear plastic case;pref Japan Mfr	QCHD	No	PB	2nd Quarter				GF	262,500.00	262,500.00	0.00	Oral Health Program
50203080	dental wedge Anatomically shaped-pointed edge for safe,atraumatic insertion (assorted), 100 pcs per set	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Oral Health Program
50203080	saliva ejector tips disposable; non toxic transparent plastic tube w/ metal wire; 100 pcs/pack	QCHD	No	PB	2nd Quarter				GF	34,500.00	34,500.00	0.00	Oral Health Program
50203080	Disposable Dental needle G27;1inch ; sterile; 100 pcs/box	QCHD	No	PB	2nd Quarter				GF	90,000.00	90,000.00	0.00	Oral Health Program
50203080	Finishing strips extra fine strips cated with aluminum oxioide grit; 100 pcs/box	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Oral Health Program
50203080	celluloid strip 50 pcs per box	QCHD	No	PB	2nd Quarter				GF	8,000.00	8,000.00	0.00	Oral Health Program
50203080	Polishing Burs white polishing stones for composite filling material;aluminun oxide grit (asstd: Flame, Round, Cone, asstd., 3 pcs per set	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Oral Health Program
50203080	Glass Ionomer (ART) fast setting material for ART; contains glass fillers;high fluoride release; original packaging 15g powder;8G LIQUID WITH MIXING PAD AND DOSING SPOON;EXPIRY AT LEAST 2 YEARS FROM DATE OF DELIVERY	QCHD	No	PB	2nd Quarter				GF	238,500.00	238,500.00	0.00	Oral Health Program
50203080	Scaler #1,#2, #3 stainless steel; used for removing dental debris and calcular deposits ; 3 pcs per set (for manual scaling), 3 pcs per set	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Oral Health Program
50203080	Examination gloves nitrile, 100% ambidextrous; powder free; disposable ; non toxic(micro super gloves) box x 100's	QCHD	No	PB	2nd Quarter				GF	63,000.00	63,000.00	0.00	Oral Health Program
50203080	Micro-applicator brush disposable micro-brush applicators; 100pcs/ canister	QCHD	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Oral Health Program
50203080	Gauze general purpose non-woven sponges;100 cotton;4 ply Size: 2" x 2";200 pcs /pack	QCHD	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Oral Health Program
50203080	Cavity liner/base Radiopaque Calcium Hydroxide used protect the pulp; package content: 1 tube liner base and 1 tube catalyst paste, 2 tube per set	QCHD	No	PB	2nd Quarter				GF	115,500.00	115,500.00	0.00	Oral Health Program
50203080	Mouth mirror head #5 (no handle) detachable mirror; size: #5; 12 pcs per pack	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Oral Health Program
50203080	Disposable face mask 3 ply medical grade mask with earloop, disposable, outer layer made of non-woven fabric;2nd layer is a spunbond filter layer;inner layer non woven fabric spunbond;adjustable nose clip made of palstic covered iron; ISO and FDA certified ;Medical Device Notification certified; 100% Phil. made, 50's per box	QCHD	No	PB	2nd Quarter				GF	63,750.00	63,750.00	0.00	Oral Health Program
50203080	Pit & Fissure Sealant Light cure;low viscosity fluoride releasing pit and fissure sealant with color change feature;pink to opaque white;polymer based	QCHD	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Oral Health Program
50203080	fluoride Varnish N5% NaFI (50mg/5ml) suspension; yellow color tinted varnish;exp.24 mos. Fr. Date of delivery	QCHD	No	PB	2nd Quarter				GF	1,225,000.00	1,225,000.00	0.00	Oral Health Program
50203080	Temporary Filling Material Zinc Oxide powder 20 grams: Eugenol liquid 15ml; multi-purpose cement in original packaging; expiry at least 2 uyears fro date of delivery	QCHD	No	PB	2nd Quarter				GF	26,250.00	26,250.00	0.00	Oral Health Program
50203080	Dental aspirating syringe stainless steel; ring type with arrow end; for local infiltration	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Oral Health Program
50203080	cotton 400g/roll'absorbent, locally manufactured	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Oral Health Program
50203080	lubricant oil spray complex oilwith silicone and anti-rust inhibitor;odorless;for high, low speed and air motor dental rotray handpiece., 125ml/can	QCHD	No	PB	2nd Quarter				GF	18,000.00	18,000.00	0.00	Oral Health Program

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50203990	disposable paper cups disposable;6.5 oz; white; 50pcs/pack; for patient's use	QCHD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Oral Health Program
50203990	Oral Family Hygiene Kits content: 1 adult toothbrush;1 kiddie toothbrush; 50ml tube toothpaste; 60g classic mild soap; plastic tumbler and face towel in ziplock	QCHD	No	PB	2nd Quarter				GF	3,500,000.00	3,500,000.00	0.00	Oral Health Program
50203990	yellow plastic bag disposable;for disposal of infectious waste; Size: M 11" x 11" x 24"; 100 pcs/pack	QCHD	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	Oral Health Program
50203990	Alcohol 70% Isoprophyl alcohol	QCHD	No	PB	2nd Quarter				GF	92,000.00	92,000.00	0.00	Oral Health Program
50203990	Disinfectant Tablet general surface disinfectant - Sodium dichloroisocyanurate (NaDCC) 2.5g efferverescent tab, bottle x 100's	QCHD	No	PB	2nd Quarter				GF	600,000.00	600,000.00	0.00	Oral Health Program
50203990	liquid hand soap antibac liquid soap, bottle x 500ml	QCHD	No	PB	2nd Quarter				GF	18,750.00	18,750.00	0.00	Oral Health Program
50213050	Repair and maintenance of Dental unit and chair Preventive Repair and Maintenance Dental Unit Chair	QCHD	No	PB	2nd Quarter				GF	400,000.00	400,000.00	0.00	Oral Health Program
50299020	Flip Tarp (IEC Materials) Health Promotion Materials, 10 pages per set, size: 2ft x 2 ft	QCHD	No	PB	2nd Quarter				GF	560,000.00	560,000.00	0.00	Oral Health Program
50299020	Oral Health Card size: 5' x 8" ; 4 pages with front and back cover made of hard paper	QCHD	No	PB	2nd Quarter				GF	437,270.00	437,270.00	0.00	Oral Health Program
50299990	Stakeholders/Partners in Oral Health food - Stakeholders/Partners in Oral Health	QCHD	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Oral Health Program
50299990	Orally Fit Children food -Activity for Orally Fit children	QCHD	No	PB	2nd Semester				GF	33,900.00	33,900.00	0.00	Oral Health Program
50299990	Orientation/Re-Orientation honorarium (1,000.00/hr x 2 days x	QCHD	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Oral Health Program
50299990	Orientation/Re-Orientation : Basic Course in the Management of Oral Health Program	QCHD	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Oral Health Program
50299990	Global Handwashing Day Celebration food -Activity for Global Handwashing Day Celebration	QCHD	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Oral Health Program
50203070	Clonidine 75mcg tablet	QCHD	No	PB	2nd Semester				GF	16,526.25	16,526.25	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50203070	Atorvastatin calcium 20mg tablet	QCHD	No	PB	2nd Semester				GF	1,748,602.50	1,748,602.50	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50203070	Drugs and medicines procurement of durgs and medicines in case of calamaities or emergency situations	QCHD	No	PB	2nd Semester				GF	6,187,828.00	6,187,828.00	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50203070	Rosuvastatin 10mg tablet	QCHD	No	PB	2nd Semester				GF	926,094.00	926,094.00	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50203070	Clopidogrel 75mcg tablet	QCHD	No	PB	2nd Semester				GF	732,806.25	732,806.25	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50203070	Carvedilol 6.25mg tablet	QCHD	No	PB	2nd Semester				GF	388,143.00	388,143.00	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50203080	Medical Supplies procurement of medical supplies in case of calamaities or emergency situations	QCHD	No	PB	2nd Semester				GF	6,000,000.00	6,000,000.00	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
50299990	Logistics and other commodities procurement of foods and other commodities in case of calamaities or emergency situations	QCHD	No	PB	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	Provision of Drugs and Medicines and Medical Supplies During Calamity & Other Emergency Situations
10705020	AIRCONDITION UNIT Airconditioning Unit-Split Type, Inverter 2HP wireless, with remote control, cooling capacity: 156kw, rated power, installation included. With 1 year warranty	QCHD	No	PB	2nd Quarter				GF	420,487.50	0.00	420,487.50	Q.C. Molecular Diagnostic Laboratory
10705110	Cartridge-based Nucleic-Acid Amplification Test Real-Time PCR Equipment for Multi-Disease Testing of MTB-Rif, HIV and CoInfections as Endorsed by WHO Equipment Description / Specifications:	QCHD	No	PB	2nd Quarter				GF	2,500,000.00	0.00	2,500,000.00	Q.C. Molecular Diagnostic Laboratory

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	<div><div><div><div><div><div>• Single-use cartridge-based Nucleic-Acid Amplification Test (NAAT)</div><div>• Usage endorsed globally by WHO</div><div>• Real-time PCR technology with 6-channel excitation and detection optics integrating sample prep, amplification and detection</div><div>• Small foot-print and can be used as Point-of-Care equipment</div><div>• With Desktop/Computer System</div><div>• With barcode scanner for cartridge and/or sample ID</div><div>• Capable of detecting Mycobacterium Tuberculosis and rifampicin resistance as well as testing for HIV and HCV Viral Load and other co-infectious diseases</div></div></div><div>Physical Dimension of the Main Processing Unit:<div><div>• Not more than: 30cm width</div><div>32cm height</div><div>30cm depth</div></div></div><div>Optics:<div><div>• Dye detection limit: 1<nm</div></div></div><div>Reaction Site Thermal Controls:<div><div>• Solid state heater and forced-sir cooling at each site</div><div>• Reaction chamber thermistors calibrated to + 1.0 OC using National Institute of Standards and Technology (NIST)-traceable standards</div><div>• 4 independently-controlled reaction sites</div></div></div><div>Performance Parameters:<div><div>• Heating Ramp Rates (max): 10 OC/sec from 50 OC to 95 OC</div><div>• Cooling Ramp Rates (max): 2.5 OC/sec from 95 OC to 50 OC</div><div>• Temperature Duration Accuracy: + 1.0 sec from programmed time</div><div>• Temperature Accuracy: + 1.0 sec from 60 OC to 95 OC</div><div>• Melt Curve Programmable Ramp Rates: 0.01 OC/sec to 1.0 OC/sec</div></div></div><div>Power Requirement:<div><div>• 100 – 240 V (Auto-Volt) ; 50 – 60 Hz; Single Phase</div></div></div><div>Free Training to end-user on (c/o maam v)</div></div></div></div>												
50203010	PRINTER INK ESON 664 Magenta	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	PRINTER INK ESON 664 Yellow	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	PRINTER INK ESON 664 Blue	QCHD	No	PB	2nd Quarter				GF	1,500.00	1,500.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	PHOTOCOPIER INK for Ricoh Photocopier Machine model Ricoh MP-2014 HS	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	ENVELOPE for Legal size document, 500 pieces per box	QCHD	No	PB	2nd Quarter				GF	608.80	608.80	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	FOLDER Legal size, 50 pieces per pack	QCHD	No	PB	2nd Quarter				GF	315.00	315.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	RECORD BOOK RECORD BOOK, 500 pages, size: 214mm x 278mm min	QCHD	No	PB	2nd Quarter				GF	4,200.00	4,200.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	PAPER BOND for legal size, 8 1/2" x 14", 80 gsm.	QCHD	No	PB	2nd Quarter				GF	7,680.00	7,680.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	PAPER BOND A4, 80gsm	QCHD	No	PB	2nd Quarter				GF	6,880.00	6,880.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	MARKER Twin Marker, permanent with fine and broad point, color black, for labelling of slides	QCHD	No	PB	2nd Quarter				GF	17,280.00	17,280.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203010	PRINTER INK for EPSON L1300 printer model EPSON 664 black	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	FIT TESTING Fit Testing	QCHD	No	PB	2nd Quarter				GF	13,000.00	13,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	VIRUS COLLECTION SET SARS-CoV-2 Sample Collection and Nucleic Add Diagnostic Kit Nucleic Acid Diagnostic Kits compatible with open platform RT-PCR Machines • Multiple assay targeting SARS-CoV-2 genome regions w/ low mutation frequency	QCHD	No	PB	2nd Quarter				GF	15,000,000.00	15,000,000.00	0.00	Q.C. Molecular Diagnostic Laboratory

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	<ul style="list-style-type: none"> • Limit of detection at 10 copies/reaction • Compatible with open system RT-PCR Machines • Compatible with mutation panel RT-PCR test to detect key SARS-CoV-2 mutations or provision of Fully-Automated Extraction machine and Cartridge-Based PCR Machine (Iponatic) Inclusive of the following: -Replacement of machine in case of breakdown within the contract period. -Free Training to End-users -Free Storage of old machines if needed • Manufactured according to ISO 13485 QMS Management VIRAL RNA Extraction Kits compatible with 32-sample, open, magnetic-bead automated extraction system <ul style="list-style-type: none"> • Extracts viral RNA from 16 to 32 samples in less than 45 minutes 2x16 preparations per kit • Uses guanidine-based lysis and magnetic bead-based isolation to extract RNA from samples or uses guanidine-based (magnetic bead) or non-guanidine-based (One-Tube Technology) lysis and magnetic bead-based isolation to extract viral RNA samples. • Should conform to automatic protocols, 8-step automatic process for minimal human intervention • Gives high quality purified RNA ready for downstream molecular analysis including RT-PCR and variant/mutant detection analysis • Compatible with mutation panel RT-PCR test to detect key SARS-CoV-2 mutations or provision of Fully-Automated Extraction machine and Cartridge-Based PCR Machine (Iponatic) Inclusive of the following: -Replacement of machine in case of breakdown within the contract period. -Free Training to End-users -Free Storage of old machines if needed • Compatible with automated extraction system VIRAL SAMPLE COLLECTION SET WITH THE FOLLOWING: <ul style="list-style-type: none"> • One (1) 3ml VTM medium in 10ml transport tube or 1-3 ml VTM medium in 1-10 ml transport tube. • 1 nasopharyngeal swab • 1 biohazard specimen bag • Manufactured according to ISO 13485 QMS requirement 												
50203080	PIPETTE TIPS 20 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	QCHD	No	PB	2nd Quarter				GF	135,660.00	135,660.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	MICROCENTRIFUGE TUBE Microcentrifuge Tube 1.5 ml sterile 500s per pack	QCHD	No	PB	2nd Quarter				GF	16,800.00	16,800.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	MICROCENTRIFUGE TUBE RACK Microcentrifuge Tube Rack for 0.5 ml tube, 96 placer	QCHD	No	PB	2nd Quarter				GF	5,040.00	5,040.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	TEST TUBE RACK plastic test tube rack for 20-25mm tubes, white, detachable	QCHD	No	PB	2nd Quarter				GF	42,250.00	42,250.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	MICROCENTRIFUGE TUBE RACK Microcentrifuge Tube Rack for 1.5 ml tube, 60m placer	QCHD	No	PB	2nd Quarter				GF	14,280.00	14,280.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	PIPETTE TIPS 200 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	QCHD	No	PB	2nd Quarter				GF	159,600.00	159,600.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HCV Hepatitis C Viral RNA Quantitative Flourescence Diagnostic Kit (PCR-Flourescence Probing) 24 T	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HBV Hepatitis B Viral DNA Quantitative Florescence Diagnostic Kit (pro HBV, PCR-Flourescence Probing) 48 T	QCHD	No	PB	2nd Quarter				GF	205,600.00	205,600.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HIV Human Immunodeficiency Virus RNA Quantitative Flourescence Diagnostic Kit (PCR Flourescence Probing) 24 T	QCHD	No	PB	2nd Quarter				GF	342,400.00	342,400.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HPV 16/18 Human Papillomavirus (Type 16 and 18) DNA Flourescence Diagnostic Kit (PCR-Flourescence Probing) 48 T	QCHD	No	PB	2nd Quarter				GF	205,600.00	205,600.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	CT/NG CT/NG 10 cartridges/kit (detection of Chlamydia trachomatis and Neisseria gonorrhoeae in about 90 minutes)	QCHD	No	PB	2nd Quarter				GF	1,160,000.00	1,160,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HPV HPV, 10 cartridges/kit (detection of high Risk Human Papillomavirus (HPV) – Identifies types HPV 16 and HPV 18/45; reports 11 other high risk types)	QCHD	No	PB	2nd Quarter				GF	1,160,000.00	1,160,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HCV-1 VIRAL LOAD HCV-1 Viral Load, 10 cartridges/kit (detection and quantification of Hepatitis B Virus in less than one hour)	QCHD	No	PB	2nd Quarter				GF	1,160,000.00	1,160,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HIV-1 VIRAL LOAD HIV-1 Viral Load, 10 cartridges/kit (detection and quantification of Human Immunodeficiency Virus Type 1 in around 90 minutes)	QCHD	No	PB	2nd Quarter				GF	1,160,000.00	1,160,000.00	0.00	Q.C. Molecular Diagnostic Laboratory

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50203080	RESPIRATORS N-95 Mask	QCHD	No	PB	2nd Quarter				GF	336,000.00	336,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	PIPETTE TIPS 1000 ul Clear Tips, DnAse/RnAse free, sterile, 96 tips X 10 racks	QCHD	No	PB	2nd Quarter				GF	143,640.00	143,640.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	EXAMINATION GLOVES disposable Nitrile Examination Gloves, Powder free,Non-sterile, Hypo Allergenic, Ambidextrous,Single use, size Small-208, Medium-208, Large-208	QCHD	No	PB	2nd Quarter				GF	215,280.00	215,280.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	HBV-1 VIRAL LOAD HBV-1 Viral Load, 10 cartridges/kit (detection and quantification of Hepatitis C Virus in 105 minutes)	QCHD	No	PB	2nd Quarter				GF	1,160,000.00	1,160,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	ISOLATION GOWN Isolation Gown, Disposable, Impermeable/breathable, Long sleeves, Back enclosure	QCHD	No	PB	2nd Quarter				GF	748,800.00	748,800.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	TRASH BAG XXL, plastic 50s/pack yellow	QCHD	No	PB	2nd Quarter				GF	28,576.80	28,576.80	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	LIQUID SOAP Liquid handsoap w antibac (pump) 1 li per bottle	QCHD	No	PB	2nd Quarter				GF	57,600.00	57,600.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	SHOE COVER Shoe Cover	QCHD	No	PB	2nd Quarter				GF	84,000.00	84,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	HAIR COVER Bouffant Cap	QCHD	No	PB	2nd Quarter				GF	25,000.00	25,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	DISINFECTANT Lysol x 1 gal	QCHD	No	PB	2nd Quarter				GF	21,600.00	21,600.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	TRASH BAG XXL, plastic 50s/pack black	QCHD	No	PB	2nd Quarter				GF	28,576.80	28,576.80	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	BIOHAZARD BAGS Biohazard Autoclavable Bags - 19X25 (medium) 100/pack	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	KIM Wipes Anti-stat Polyshield Delicate Task Wiper	QCHD	No	PB	2nd Quarter				GF	38,400.00	38,400.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	POWDER DETERGENT Powder Detergent per kg	QCHD	No	PB	2nd Quarter				GF	19,200.00	19,200.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	ALCOHOL ISOPROPHYL rubbing, 70% Isoprophyl, 1gal, in plastic bottle	QCHD	No	PB	2nd Quarter				GF	110,400.00	110,400.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	DETERGENT BAR Detergent Bar	QCHD	No	PB	2nd Quarter				GF	4,800.00	4,800.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	Disinfectant tablet Broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet bottle x 100	QCHD	No	PB	2nd Quarter				GF	576,000.00	576,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203990	PAPER TOWEL Paper Towels	QCHD	No	PB	2nd Quarter				GF	100,800.00	100,800.00	0.00	Q.C. Molecular Diagnostic Laboratory
50213050	PREVENTIVE MAINTENANCE Preventive Maintenance, Repair and Calibration of Various Laboratory Equipments	QCHD	No	N/A	2nd Quarter				GF	291,200.00	291,200.00	0.00	Q.C. Molecular Diagnostic Laboratory
50213050	PREVENTIVE MAINTENANCE Preventive Maintenance, Repair and Calibration of Negative Pressure	QCHD	No	N/A	2nd Quarter				GF	17,000.00	17,000.00	0.00	Q.C. Molecular Diagnostic Laboratory
50213050	REPAIR AND MAINTENANCE REPAIR AND MAINTENANCE OF MOLECULAR DIAGNOSTIC LABORATORY	QCHD	No	N/A	2nd Quarter				GF	209,560.00	209,560.00	0.00	Q.C. Molecular Diagnostic Laboratory
50203080	Preventive Maintenance- Negative Pressure of Extracting	QCHD	No	PB	Annually				TF	50,000.00	50,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Preventive Maintenance- Aircon Units	QCHD	No	PB	Annually				TF	12,000.00	12,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Preventive Maintenance- Negative Pressure of PCR	QCHD	No	PB	Annually				TF	50,000.00	50,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Preventive Maintenance- Negative Pressure of Receiving	QCHD	No	PB	Annually				TF	50,000.00	50,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Disinfectant sodium hypochloride x 1 gal	QCHD	No	PB	2nd Semester				TF	13,080.00	13,080.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Virus Collection Set	QCHD	No	PB	2nd Semester				TF	4,614,000.00	4,614,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Examination Gloves, box x 50's	QCHD	No	PB	2nd Semester				TF	155,250.00	155,250.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Bouffant Cap	QCHD	No	PB	2nd Semester				TF	15,000.00	15,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Liquid Hand Sop x 1 gal	QCHD	No	PB	2nd Semester				TF	6,300.00	6,300.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Hand Roll Towel paper x 100 rolls	QCHD	No	PB	2nd Semester				TF	17,000.00	17,000.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203080	Shoe Cover	QCHD	No	PB	2nd Semester				TF	17,304.00	17,304.00	0.00	QC Molecular Diagnostic Laboratory (Trust Fund)
50203070	Clopidogrel tab., 75mg/tab	HEALTH	No	PB	2nd Semester				GF	2,982,100.00	2,982,100.00	0.00	Recovery Plan Program
50203070	Losartan tab., 50mg/tab	HEALTH	No	PB	2nd Semester				GF	6,479,998.00	6,479,998.00	0.00	Recovery Plan Program
50203070	Losartan tab., 100mg/tab	HEALTH	No	PB	2nd Semester				GF	6,629,940.00	6,629,940.00	0.00	Recovery Plan Program
50203070	Losartan/HCTZ, 50mg/12.5mg tablet	HEALTH	No	PB	2nd Semester				GF	11,625,000.00	11,625,000.00	0.00	Recovery Plan Program
50203070	Amlodipine tab., 10mg/tab	HEALTH	No	PB	2nd Semester				GF	1,604,986.25	1,604,986.25	0.00	Recovery Plan Program
50203070	Simvastatin tab., 20mg/tab	HEALTH	No	PB	2nd Semester				GF	1,821,525.00	1,821,525.00	0.00	Recovery Plan Program
50203070	Atorvastatin tab., 20mg/tab	HEALTH	No	PB	2nd Semester				GF	2,596,440.00	2,596,440.00	0.00	Recovery Plan Program
50203070	Vitamin B complex, 100mg/5mg/50mg tablet	HEALTH	No	PB	2nd Semester				GF	15,569,445.00	15,569,445.00	0.00	Recovery Plan Program
50203070	Lidocaine Hydrochloride + Epinephrine 20mg/ml (2%)	HEALTH	No	PB	2nd Semester				GF	5,000,000.00	5,000,000.00	0.00	Recovery Plan Program
50203070	Amlodipine tab., 5mg/tab	HEALTH	No	PB	2nd Semester				GF	1,375,004.55	1,375,004.55	0.00	Recovery Plan Program
50203010	Risogrp Ink Risograph Ink 3230 CV/UA 7220 UA Black	QCHD	No	PB	2nd Quarter				GF	50,000.00	50,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203010	Risograph Master Copier Risograph Master Copier 3230 CV/UA	QCHD	No	PB	2nd Quarter				GF	7,000.00	7,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203010	Paper Microcopy 80 gsm, size 210mm x 29.7 mm A4	QCHD	No	PB	2nd Quarter				GF	96,000.00	96,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203070	Anti-COVID 19 Vaccine Pfizer COVID -19 Vaccine(orange cap) - 10doses/vial; Tozinameran (Trade Name)	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Recovery Plan Program (Covid Vaccination)
50203070	Anti-COVID 19 Vaccine Pfizer COVID -19 Vaccine(violet cap).; 6 doses /vial	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Recovery Plan Program (Covid Vaccination)
50203070	Anti-COVID 19 Vaccine Pfizer COVID -19 Vaccine(violet cap).; 6 doses /vial	QCHD	No	PB	2nd Quarter				GF	0.00	0.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Mixing Syringe 5cc Disposable mixing syringe with g 23 x1 " long needle ; 100/box	QCHD	No	PB	2nd Quarter				GF	125,000.00	125,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Medical Sterile Plaster Waterproof Medical Anti-bacterial Band -Aid ; 100/box	QCHD	No	PB	2nd Quarter				GF	984,000.00	984,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Safety Collector Box Safety Collector Box; Carton, can hold 100 pieces of used syringes with needles	QCHD	No	PB	2nd Quarter				GF	240,000.00	240,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Disposable Syringe with Needle AD Syringe 1ml with g 23 X 1 inch needle ; 100/box	QCHD	No	PB	2nd Quarter				GF	2,520,000.00	2,520,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Vaccine Mixing Solution 0.9% Sodium Chloride mixing solution	QCHD	No	PB	2nd Quarter				GF	47,880.00	47,880.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Thermometer Scanner temple touch, non-invasive quick read	QCHD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	safety collector box medical biohazard cardboard paper , safety box sharp container	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203080	Cotton Balls Absorbent Cotton Balls, rolled into at least size of a 5 pesos coin; 300/pack	QCHD	No	PB	2nd Quarter				GF	180,000.00	180,000.00	0.00	Recovery Plan Program (Covid Vaccination)

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50203990	Trash Bag Yellow Plastic Bag (large); 100/pack	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203990	Disinfectant tablet Broad spectrum disinfectant, instant stable & organic resistant chlorine based, 2.5 gram/tablet bottle x 100	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203990	Battery AAAs heavy duty for thermal scanner	QCHD	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Recovery Plan Program (Covid Vaccination)
50203990	Alcohol 70% Isopropyl Alcohol ;	QCHD	No	PB	2nd Quarter				GF	46,000.00	46,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50299020	Vaccination card bi- folds Vaccination Card (6"x5"- unfolded)	QCHD	No	PB	2nd Quarter				GF	1,284,000.00	1,284,000.00	0.00	Recovery Plan Program (Covid Vaccination)
50203070	Losartan/HCTZ 50mg/12.5 mg tablet	QCHD	No	PB	2nd Quarter				GF	18,250,000.00	18,250,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Gliclazide MR tab. 60mg/tablet	QCHD	No	PB	2nd Quarter				GF	23,268,750.00	23,268,750.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Clopidogrel tab. 75mg/tablet	QCHD	No	PB	2nd Quarter				GF	542,200.00	542,200.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Simvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	643,050.00	643,050.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Metformin tab. 500mg/tablet	QCHD	No	PB	2nd Quarter				GF	5,475,000.00	5,475,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Amlodipine tab. 5 mg/tablet	QCHD	No	PB	2nd Quarter				GF	1,460,000.00	1,460,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Amlodipine tab. 10mg/tablet	QCHD	No	PB	2nd Quarter				GF	1,460,000.00	1,460,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Losartan tab. 100mg/tab	QCHD	No	PB	2nd Quarter				GF	8,760,000.00	8,760,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Insulin Glargine 100 Units/ml	QCHD	No	PB	2nd Quarter				GF	1,350,000.00	1,350,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Influenza vaccine 0.5ml. Pr-filled syringe,	QCHD	No	PB	2nd Quarter				GF	2,000,000.00	2,000,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Pneumococcal polysaccharide vaccine 0.5ml. Pre-filled syringe, Pneumococcal vaccine	QCHD	No	PB	2nd Quarter				GF	2,339,200.00	2,339,200.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Vitamin B Complex 100mg/5mg/50mg tablet	QCHD	No	PB	2nd Quarter				GF	31,500,000.00	31,500,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Losartan tab. 50 mg/tab	QCHD	No	PB	2nd Quarter				GF	8,760,000.00	8,760,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Atorvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	12,870.00	12,870.00	0.00	Senior Citizen Maintenance Medicines Package
50203070	Multivitamins Vit B1 - 50mg, Vit B2 - 20mg, Vit B6 - 5mg, Vit B12 - 5mcg, Nicotinamide 50mg, Calcium Pantothenate 20mg, Vit C - 500mg	QCHD	No	PB	2nd Quarter				GF	31,500,000.00	31,500,000.00	0.00	Senior Citizen Maintenance Medicines Package
50203080	CONTROL BLOOD GLUCOSE MONITORING SYSTEM (Glucose Test Strips) Strip Type : Siphonal Strips (Capillary Action)	QCHD	No	PB	2nd Quarter				GF	4,099,200.00	4,099,200.00	0.00	Senior Citizen Maintenance Medicines Package
50203080	Mission Ultra Cholesterol Test Strip Mission Ultra Cholesterol Test Strips-25 strips/canister	QCHD	No	PB	2nd Quarter				GF	15,900,000.00	15,900,000.00	0.00	Senior Citizen Maintenance Medicines Package
10705020	SPLIT type Aircon Split type, 3HP w/ installation; 5 yrs on compressor; Inverter, 1 year on parts, labor and service	QCHD	No	PB	2nd Quarter				GF	60,000.00	0.00	60,000.00	STI/HIV - AIDS Control and Prevention Program
10705020	paper shredder Paper Shredder Size & Spec.: 390×350×250mm, Material: Nitriding carbon steel, ABS, Shredding Capacity: 5 sheets(70gsm), Cut Type: Cross cut Shred: Paper Confidential Level: 3 Confetti size: 4×25mm, Waste Bin: 12L, Continuous Work Time: 5 mins	QCHD	No	PB	2nd Quarter				GF	19,464.00	0.00	19,464.00	STI/HIV - AIDS Control and Prevention Program

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10705110	Medicine Cabinets 2 layers, steel iron, size 118x40x176	QCHD	No	PB	2nd Quarter				GF	150,000.00	0.00	150,000.00	STI/HIV - AIDS Control and Prevention Program
10705110	Dressing Carriage w/ tray holders, racks to hold 5 bots/ 8 bots, 28"x13"x30"	QCHD	No	PB	2nd Quarter				GF	23,600.00	0.00	23,600.00	STI/HIV - AIDS Control and Prevention Program
10705110	Examination Table, Gynecological Upholstered with stirrups, sliding foot stool, drawers and compartment door (Hamilton type-local)	QCHD	No	PB	2nd Quarter				GF	40,000.00	0.00	40,000.00	STI/HIV - AIDS Control and Prevention Program
10705110	Sterilizer. Auto heat control, removable tray, drain cock, 360x180x120mm	QCHD	No	PB	2nd Quarter				GF	15,000.00	0.00	15,000.00	STI/HIV - AIDS Control and Prevention Program
10705110	Bio Ref for reagent	QCHD	No	PB	2nd Quarter				GF	750,000.00	0.00	750,000.00	STI/HIV - AIDS Control and Prevention Program
10705110	Gene Expert Machine for VL	QCHD	No	PB	2nd Quarter				GF	7,500,000.00	0.00	7,500,000.00	STI/HIV - AIDS Control and Prevention Program
10705110	Adult weighing scale T bar with height	QCHD	No	PB	2nd Quarter				GF	80,000.00	0.00	80,000.00	STI/HIV - AIDS Control and Prevention Program
10705990	Electric Stand Fan Size 18"/45.72 cm Aluminum Blade Chrome-plated Front and Back Guard The fan head will pivot 360° oscillation	QCHD	No	PB	2nd Quarter				GF	29,680.00	0.00	29,680.00	STI/HIV - AIDS Control and Prevention Program
10705990	Television Set LED TV 4S V53R 42" 4K UltraHD Smart TV Android , Inclusive of fabrication and installation of wall bracket, labor and materials	QCHD	No	PB	2nd Quarter				GF	90,000.00	0.00	90,000.00	STI/HIV - AIDS Control and Prevention Program
10705990	Refrigerator 2 doors, 10 cu ft	QCHD	No	PB	2nd Quarter				GF	20,000.00	0.00	20,000.00	STI/HIV - AIDS Control and Prevention Program
10705990	Voltage Regulator 2 calibrated voltage meters, heavy duty cicuit breaker metal housing	QCHD	No	PB	2nd Quarter				GF	68,400.00	0.00	68,400.00	STI/HIV - AIDS Control and Prevention Program
10707010	Executive Chair Highback Executive Chair; Can be recline Material: Mesh; Dimension: L24.5" (Arm to Arm) x H49.5"	QCHD	No	PB	2nd Quarter				GF	56,985.00	0.00	56,985.00	STI/HIV - AIDS Control and Prevention Program
10707010	Laboratory Stool Upholstered seat, revolving, steel frame, mounted on wheel caster with lock	QCHD	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	STI/HIV - AIDS Control and Prevention Program
10707010	Steel Filling cabinet Material: Metal, Color: Light Grey, Orientation: 4-Layer, Dimension: W18" x D24.5" x H54.25"	QCHD	No	PB	2nd Quarter				GF	120,000.00	0.00	120,000.00	STI/HIV - AIDS Control and Prevention Program
10707010	Gang Chairs, stainless steel, 4 seater	QCHD	No	PB	2nd Quarter				GF	13,000.00	0.00	13,000.00	STI/HIV - AIDS Control and Prevention Program
10707010	Junior Executive Chair	QCHD	No	PB	2nd Quarter				GF	25,000.00	0.00	25,000.00	STI/HIV - AIDS Control and Prevention Program
10707010	Executive Table Material: Metal; Color: Beech or Gray Dimension: MF1268 Office Table: L120 x W60 x H75 cm, w/ 3 layers pull out Drawers,100x70x74"	QCHD	No	PB	2nd Quarter				GF	12,437.50	0.00	12,437.50	STI/HIV - AIDS Control and Prevention Program
10707010	Junior Executive Table	QCHD	No	PB	2nd Quarter				GF	40,625.00	0.00	40,625.00	STI/HIV - AIDS Control and Prevention Program
10799990	Quezon City Dry Seal heavy duty	QCHD	No	PB	2nd Quarter				GF	3,000.00	0.00	3,000.00	STI/HIV - AIDS Control and Prevention Program
50202010	Advocacy T-Shirts color: yellow orange size: Medium=50, L=80, XL=50, XXL=20 Fabric: cotton font size: Zero at 2030 logo back design: QC logo, QC Health Department Logo and	QCHD	No	PB	3rd Quarter				TF	40,000.00	40,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	Advocacy Jackets front design: QC logo- embroidery back text: Quezon City Health Department - embroidery Fabric: water resistance 100% polyester fabric color: Black Font: Libre Baskerville size: M=20, L=40, XL=10, XXL=10	QCHD	No	PB	3rd Quarter				TF	60,000.00	60,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	Food and venue Meeting for the Implementation of New AO/PrEP Guidelines	QCHD	No	PB	3rd Quarter				TF	49,500.00	49,500.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	CARE FOR CARERS Honorarium	QCHD	No	N	2nd Quarter				GF	15,000.00	15,000.00	0.00	STI/HIV - AIDS Control and Prevention Program

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50202010	HUMAN IMMUNODEFICIENCY VIRUS (HIV) COUNSELLING TO TESTING TRAINING Training Expenses	QCHD	No	N	2nd Quarter				GF	220,000.00	220,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	HUMAN IMMUNODEFICIENCY VIRUS (HIV) COUNSELLING TO TESTING TRAINING Honorarium	QCHD	No	N	2nd Quarter				GF	25,000.00	25,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	GENDER AND AGE SENSITIVITY MAINSTREAMING IN HIV PROGRAM (GAME) Training Expenses	QCHD	No	N	2nd Quarter				GF	220,000.00	220,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	GENDER AND AGE SENSITIVITY MAINSTREAMING IN HIV PROGRAM (GAME) Honorarium	QCHD	No	N	2nd Quarter				GF	15,000.00	15,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50202010	CARE FOR CARERS Training Expenses	QCHD	No	N	2nd Quarter				GF	255,000.00	255,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	white letter envelop Ordinary mail white envelope long 500pcs	QCHD	No	PB	2nd Quarter				GF	1,208.00	1,208.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Stapler Deli Metal Heavy Duty Stapler Stainless Steel Effortless 50 Sheets School Paper Stapler Use 24/6 26/6 Staples. Type: Heavy-Duty Stapler, Model Number: 0416, Material: Metal, Sheet Capacity: 50 Sheets, Throat Depth: 70mm, Dimensions: 156x45x67mm, Power: Manual, Size: Normal, Brand Name: Deli, Staple Size: 24/6,26/6,24/8,26/8	QCHD	No	PB	2nd Quarter				GF	10,692.00	10,692.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Masking Tape 2" Clear Tape (2 inches X 200 meters), good quality, used for packaging products, adhesive tape / 48 mm	QCHD	No	PB	2nd Quarter				GF	896.00	896.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Printer Ink Printer Ink Universal Ink Set of 4 Black, Magenta, Yellow, Cyan 1 Liter each bottle	QCHD	No	PB	2nd Quarter				GF	48,000.00	48,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Glue kippy white glue 200gms.	QCHD	No	PB	2nd Quarter				GF	390.00	390.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	blue ballpen Flexoffice FlexStick smooth ink pen 0.5mm blue 12's per box	QCHD	No	PB	2nd Quarter				GF	160.00	160.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	black ballpen Flexoffice FlexStick smooth ink pen 0.5mm black 12's per box	QCHD	No	PB	2nd Quarter				GF	160.00	160.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Correction pen HBW Correction Pen Metal Tip by 2 pcs	QCHD	No	PB	2nd Quarter				GF	5,520.00	5,520.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	white board marker 2.0-5.0mm, Acrylic fibre tip, Chisel style, Refillable Blue 12's per box	QCHD	No	PB	2nd Quarter				GF	11,136.00	11,136.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	white board marker BBlack 2.0-5.0mm, Acrylic fibre tip, Chisel style, Refillable Black 12's per box	QCHD	No	PB	2nd Quarter				GF	11,136.00	11,136.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Permanent marker Blue Pilot Permanent Marker, Fine, 12pcs per box Blue	QCHD	No	PB	2nd Quarter				GF	7,664.00	7,664.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Glass Slide Pen (cryoware pen - designed for plastic and paper) - Sharpie Sharpie (cryoware pen) 12 pcs per box, Fine point Black Color for plastic and paper	QCHD	No	PB	2nd Quarter				GF	4,320.00	4,320.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	puncher Heavy Duty Paper Puncher [2 holes/7mm hole size], Punching Capacity : 30 sheets of 80gsm papers	QCHD	No	PB	2nd Quarter				GF	1,350.00	1,350.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Scissor Scissors w/ Stainless Blade (200mm, 8") Soft Grip Handle 30044 1pc	QCHD	No	PB	2nd Quarter				GF	1,539.00	1,539.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Stamp pad Stamp pad #2. blue 6"	QCHD	No	PB	2nd Quarter				GF	1,152.00	1,152.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Paper cutter A4 Size (21.0cm x 29.7cm) 12 X 10, Indicates A4/B5/A5/B6/B7 postcards and photo sizes, Used to cut card, photo paper, foil paper, and others, Paper guide to ensure you get a right-angled finish With securable sliding paper size marker.	QCHD	No	PB	2nd Quarter				GF	6,392.00	6,392.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Permanent marker Black Pilot Permanent Marker, Fine, 12pcs per box Black	QCHD	No	PB	2nd Quarter				GF	7,664.00	7,664.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Marker (Pilot Twin Maker - Fine & Extra Fine) - water resistant / Dries instantly (Pilot Twin Maker - Fine & Extra Fine) quick drying & water resistant 12's/ box	QCHD	No	PB	2nd Quarter				GF	7,200.00	7,200.00	0.00	STI/HIV - AIDS Control and Prevention Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Stamp ink Stamp Pad Ink 30ml, 3 Plastic Bottles Blue	QCHD	No	PB	2nd Quarter				GF	712.00	712.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Bond paper (A4) 1 Ream Original Hard Copy Bond Paper Size: 8.25inx 11.75in (A4 Size), 500 Sheets per ream	QCHD	No	PB	2nd Quarter				GF	51,600.00	51,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	log book 500 pages Official Record Book 500 pages, Size: 8.5 x 11"	QCHD	No	PB	2nd Quarter				GF	13,720.00	13,720.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	log book 300 pages Official Record Book 300 pages, Size: 8.5 x 11"	QCHD	No	PB	2nd Quarter				GF	3,120.00	3,120.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	stapler wire MAX brand staple wires, MODEL: No. 35-5M (26/6), STAPLES PER BOX: 5000 Staples	QCHD	No	PB	2nd Quarter				GF	560.00	560.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	long folder white folder long, 25pcs per pack	QCHD	No	PB	2nd Quarter				GF	25,600.00	25,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	clip paper Holds documents firmly, Leaves no marks of binding No punching or piercing of documents, does not destroy documents Corrosion-resistant steel, Re-usable, 50mm, 100pcs per box	QCHD	No	PB	2nd Quarter				GF	1,400.00	1,400.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	fastener Fastens papers and documents easily and securely, with no sharp edges, Constructed to withstand frequent openings and closings, Designed to fit all standard gauges of punching, Tightly fastens and compresses.	QCHD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	index card (4 1/2 x 7 inch) White Ruled Index Card, size: 1/2 (5"x8"), Good quality, 100pcs per pack	QCHD	No	PB	2nd Quarter				GF	1,176.00	1,176.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	Bond paper (Legal) 1 Ream Original Hard Copy Bond Paper Size 8½ x 13 (Legal size) 500 sheets per ream	QCHD	No	PB	2nd Quarter				GF	57,600.00	57,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203010	long brown envelop Long 10"x15" inches, 500pcs per box	QCHD	No	PB	2nd Quarter				GF	22,320.00	22,320.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Hepa B vaccine 20 mcg/ml, vial	QCHD	No	PB	2nd Quarter				GF	4,716,400.00	4,716,400.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Metronidazole 500mg Tabs,100/box	QCHD	No	PB	2nd Quarter				GF	11,656.80	11,656.80	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Cefixime 400mg Tabs,30/box	QCHD	No	PB	2nd Quarter				GF	56,576.00	56,576.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Flu vaccine 0.5ml. Pr-filled syringe, Quaddivalent influenza	QCHD	No	PB	2nd Quarter				GF	300,000.00	300,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Isoniazid Tab 300mg/tab, 100/box	QCHD	No	PB	2nd Quarter				GF	144,396.00	144,396.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Cotrimoxazole Forte 800mg/tab, 100/box	QCHD	No	PB	2nd Quarter				GF	192,528.00	192,528.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Clotrimazole Vaginal Suppository 100 mg/tab 100 mg/tab	QCHD	No	PB	2nd Quarter				GF	80,620.50	80,620.50	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Acyclovir 400mg tabs,30/box	QCHD	No	PB	2nd Quarter				GF	6,300.00	6,300.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Imuquimod Cream, 5 % x 250mg,12 sachets/box	QCHD	No	PB	2nd Quarter				GF	5,244.00	5,244.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Benzathine Penicillin Injectable, 1.2 m units/vial inj.	QCHD	No	PB	2nd Quarter				GF	567,378.00	567,378.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Azithromycin 500mg Tab	QCHD	No	PB	2nd Quarter				GF	438,900.00	438,900.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Pneumonia vaccine 0.5ml. Pre-filled syringe, Pneumococcal vaccine	QCHD	No	PB	2nd Quarter				GF	480,000.00	480,000.00	0.00	STI/HIV - AIDS Control and Prevention Program

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50203080	GXHIV-VL-CE-10, Xpert HIV-1 Viral Load Same brand as the Cepheid GeneXpert IV System , 10 cartridge/kit (detection and quantification of Human Immunodeficiency virus type 1)	HEALTH	No	PB	2nd Semester				GF	1,400,000.00	1,400,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Potassium HCL Used for direct detection of fungal elements in clinical specimens 10% 500mL	QCHD	No	PB	2nd Quarter				GF	1,800.00	1,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vacutaner backflow needle (Gauge 23) BD Vacutainer Blood Collection Flashback Needle 23g x 1" , Sterile, 50/ box	QCHD	No	PB	2nd Quarter				GF	184,800.00	184,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Test Kit (SD Bioline) - SY SD BIOLINE Syphilis 3.0 test is a solid phase immunochromatographic assay for the qualitative detection of antibodies of all isotypes (IgG, IgM, IgA) against Treponema pallidum (TP). Specimen : Serum, Plasma, Whole Blood. Recombinant TP, 15kDa, 17kDa antigens used as captures and detectors. No need for sample pre-processing. Room temperature storage (2-30°C). 30T/Kit - Device	QCHD	No	PB	2nd Quarter				GF	2,677,200.00	2,677,200.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Test Kit (SD Bioline) - HB SD BIOLINE Hepatitis tests are intended for professional use as an aid in the diagnosis of hepatitis B. SD BIOLINE HBsAg can identify HBsAg in plasma or serum specimens with a high degree of sensitivity. SD BIOLINE HBsAg WB can identify HBsAg in serum, plasma or whole blood specimens with a high degree of sensitivity. 24 months at 1-30°C (01FK11W: 1-40°C). Device - 30T/Kit	QCHD	No	PB	2nd Quarter				GF	2,159,400.00	2,159,400.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	RPR (For titer) - RPR reagent with card Abbott™ Impact RPR™ Test Kits. Antigen suspension, dispensing bottle with needle and sheath, pipet/stirrers, Plastic test cards with ten 18mm diameter wells. 500 Tests	QCHD	No	PB	2nd Quarter				GF	319,124.00	319,124.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	TPPA/TPHA with agglutination well SERODIA-TP®PA is an in-vitro diagnostic test kit for the detection of antibodies to Treponema Pallidum in human serum/plasma. This test is based on Fujirebio's particle-agglutination assay using gelatin particles coated with purified pathogenic Treponema Pallidum (Nichols Strain). These coated gelatin particles are agglutinated in the presence of antibodies to Treponema Palladium in human serum/ plasma. 220test	QCHD	No	PB	2nd Quarter				GF	282,760.56	282,760.56	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Agglutination well (Extra for positive-negative) Microplate (96 Well Plate), Content per Well (µL) : 300, Dimension (mm) : 85.5×127.3×14.0, Number of Well : 8×12 , Material : PS (polystyrene) , Well Shape : Round bottom, 1box(50pc)	QCHD	No	PB	2nd Quarter				GF	19,719.60	19,719.60	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Disposable syringe 10cc (Extra) - gauge 21 extra and for meds Syringe 3cc/ml 21G x 1" (0.60 x 25mm) with Ultra sharpness needles, Clear barrelsBold, precise scale markings, Smooth plunger action, Tamper evident peel packs 100 pieces per box	QCHD	No	PB	2nd Quarter				GF	79,000.00	79,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Disposable syringe 5cc (Extra) gauge 21 Syringe 10cc/ml 21G x 1" (0.60 x 25mm) with Ultra sharpness needles, Clear barrelsBold, precise scale markings, Smooth plunger action, Tamper evident peel packs 100 pieces per box	QCHD	No	PB	2nd Quarter				GF	19,650.00	19,650.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Lugol's Iodine Solution non-specific contrast ye that is added to direct wet mounts of fecal materials to aid in diffirentiating parasitic cyst from host white blood cell 500mL	QCHD	No	PB	2nd Semester				GF	3,860.00	3,860.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Tuberculin Disposable Syringe with needle 1cc - for skin test sterile,non-toxic, non-pyrogenic, latex free, 26 x 1/2, 100s/box	QCHD	No	PB	2nd Quarter				GF	25,500.00	25,500.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Cotton Pledget -sterile single pack Cotton Applicator Stick Small Head NoBrand *Brand: Medpro *Sterile *2 pieces in 1 pack total of 200 pieces per box *100 packs per box * 6 inches NoBrand	QCHD	No	PB	2nd Quarter				GF	18,400.00	18,400.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vacutaner backflow needle (Gauge 21) BD Vacutainer Blood Collection Flashback Needle 21g x 1" , 50/ box	QCHD	No	PB	2nd Quarter				GF	184,800.00	184,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Urine Collection Bottle (60-80ml) wide mouth with cover Designed to collect and store solid or liquid samples , including food , medicine , urine and feces also opaque containers ideal for photo sensitive samples or when it is required not to show the content. Security seal on cap and cup to prevent any tampering . Outer label for patient sample identification of date, time, room number patient name and type of specimen testing. 60mL, Box of 50's	QCHD	No	PB	2nd Quarter				GF	1,750.00	1,750.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Glass Test Tube a common piece of laboratory glassware consisting of a finger-like length of glass open at the top and closed at the bottom 10mL	QCHD	No	PB	2nd Quarter				GF	78,600.00	78,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Cover Slip 100 pcs Glass Micro Cover Slips 18x18mm - Microscope Slide Covers, Non-fogging, non-sticking and no bubbles, scratches or striations	QCHD	No	PB	2nd Quarter				GF	2,145.00	2,145.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Transfer Pipet 5ml Soft, pliable and easy to use, the plastic is clear enough to easily measure & control fluids 5ml	QCHD	No	PB	2nd Quarter				GF	13,750.00	13,750.00	0.00	STI/HIV - AIDS Control and Prevention Program

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50203080	Cotton Ball/Roll Sureguard Cotton Balls 300's	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	10 parameter reagent (Strip) For medical organization testing and analyzing the urine specimen, It tests Leukocytes, Nitrite, Urobilinogen, Protein, pH, Blood, Specific Gravity, Ketone, Bilirubin, Glucose. 100 strips per barrel	QCHD	No	PB	2nd Quarter				GF	99,750.00	99,750.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Stool Collection Bottle (60-80ml) wide mouth with cover Designed to collect and store solid or liquid samples , including food , medicine , urine and feces also opaque containers ideal for photo sensitive samples or when it is required not to show the content. Security seal on cap and cup to prevent any tampering . Outer label for patient sample identification of date, time, room number patient name and type of specimen testing. 60mL Box of 50's	QCHD	No	PB	2nd Semester				GF	1,750.00	1,750.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Disposable syringe 3cc (Extra) - gauge 21 for vaccine Syringe 3cc/ml 21G x 1" (0.60 x 25mm) with Ultra sharpness needles, Clear barrelsBold, precise scale markings, Smooth plunger action, Tamper evident peel packs 100 pieces per box	QCHD	No	PB	2nd Quarter				GF	64,800.00	64,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Gloves Nitrile, Size: L, (Powder less) Nitrile Blended Gloves are rubber and powder free, and designed for professional use to keep your hands protected. With enhanced strength and tear resistance they offer unmatched reliability. Latex and powder are not used in these gloves to help prevent allergic reactions and discomfort.	QCHD	No	PB	2nd Quarter				GF	75,600.00	75,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Distilled water Distilled Water in Canister 10 litre canister with High Purity, Distilled Water Medical Grade.	QCHD	No	PB	2nd Quarter				GF	420.00	420.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Needle for injection Gauge - 18 Hypodermic Needles, Disposable needle G18 x 1 ½ 100 per box	QCHD	No	PB	2nd Quarter				GF	5,525.00	5,525.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Automatic Blood Lancet for Outreach/CBS Innovative design provides better way to quickly and comfortably obtain blood samples. Easy-to-handle, retractable design features an intuitive, 2-step operation with low firing force and no lancet loading required. Single use only. Gauge 23 Box of 100's	QCHD	No	PB	2nd Quarter				GF	4,028.24	4,028.24	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vacutainer Tube (Red Tap) This tube is a plastic Vacutainer containing a clot activator but no anticoagulants, preservatives, or separator material. It is used for collection of serum for selected laboratory tests as indicated. Box of 100's	QCHD	No	PB	2nd Quarter				GF	5,650.00	5,650.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vacutainer Tube (Lavander Tap) EDTA tube is widely used in clinical hematology, cross matching, blood grouping as well as various kinds of blood cell test instruments. It offers a comprehensive protection for blood cell, especially for protecting the blood platelet, so that it can effectively stop the gathering of blood platelet and makes the form and volume of blood cell uninfluenced within a long time. Box of 100's	QCHD	No	PB	2nd Quarter				GF	5,600.00	5,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Cryovial Plastic graduated tube with screw caps, 1.8 ml 100's	QCHD	No	PB	2nd Quarter				GF	9,216.00	9,216.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Yellow tip Yellow tip 20 uL, (1000's)	QCHD	No	PB	2nd Quarter				GF	1,200.00	1,200.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Blue tip Blue tip 1000 uL (500's)	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Test Kit (SD Bioline) - HIV SD BIOLINE HIV-1/2 3.0 test is an immunochromatographic assay for the differential and qualitative detection of all isotypes(IgG, IgM, IgA) antibodies specific to HIV-1 including subtype O and HIV-2 simultaneously, in human serum, plasma or whole blood. Highly sensitive even to IgM during early infection stage. Differentiated test result between HIV type I and II by clear band formation(3-lines). Specimen : Serum, Plasma (10 µl), or Whole blood(20 µl). 24 months at 1-30°C. Device - 30T/Kit	QCHD	No	PB	2nd Quarter				GF	988,681.54	988,681.54	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Gloves Nitrile, Size: M, (Powder less) Nitrile Blended Gloves are rubber and powder free, and designed for professional use to keep your hands protected. With enhanced strength and tear resistance they offer unmatched reliability. Latex and powder are not used in these gloves to help prevent allergic reactions and discomfort.	QCHD	No	PB	2nd Quarter				GF	75,600.00	75,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Glass slide plain Clear glass size 1"x3", thickness 1mm x 1.2mm 72pcs per box	QCHD	No	PB	2nd Quarter				GF	40,600.00	40,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Gloves (White Examination Gloves), hypoallergenic Gloves Latex Gloves Powder Free Examination - Box of 100's Size: Medium	QCHD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	STI/HIV - AIDS Control and Prevention Program

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50203080	Gram stain kit Kit contains (500ml each), 4633 Violet Solution ,6050 Gram’s Stain Solution,1185 Decolorizer Solution, 11120 Safranin Stain Solution	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Denatured Alcohol for staining Solvent for shellac varnish and for cleaning brushes; fuel for alcohol lamps and other industrial uses. 1liter	QCHD	No	PB	2nd Quarter				GF	9,900.00	9,900.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Oil Immersion Oil immersion is a special technique used in light microscopy that involves the immersion of both the specimen and the objective lens in a transparent oil that has a high refractive index. 30ml/bot	QCHD	No	PB	2nd Quarter				GF	17,320.00	17,320.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Glass slide - frosted MICROSCOPE SLIDE FROSTED, GROUND EDGES, CLEAR GLASS ,25.4 x 76.2 mm((1" x 3"), THICK 1 mm - 1.2 mm , 72 PCS PER PACK	QCHD	No	PB	2nd Quarter				GF	20,900.00	20,900.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	sterile water for injection (diluent of pen G) 100ml Sterile Water. Non-Pyrogenic Diluent. Used as solvent for parenteral medications.	QCHD	No	PB	2nd Quarter				GF	18,500.00	18,500.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	PNSS Solution a common piece of laboratory glassware consisting of a finger-like length of glass open at the top and closed at the bottom 10mL	QCHD	No	PB	2nd Quarter				GF	468.75	468.75	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Glass Test Tube - 10cc same diameter ng red tap 6X100MM (10ML) TEST TUBE GLASS 3pcs per pack	QCHD	No	PB	2nd Quarter				GF	120,175.00	120,175.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Gloves Nitrile, Size: S, (Powder less) Nitrile Blended Gloves are rubber and powder free, and designed for professional use to keep your hands protected. With enhanced strength and tear resistance they offer unmatched reliability. Latex and powder are not used in these gloves to help prevent allergic reactions and discomfort.	QCHD	No	PB	2nd Quarter				GF	75,600.00	75,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	BP ApparatuS aneroid w/ stethoscope	QCHD	No	PB	2nd Quarter				GF	27,000.00	27,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	T2-HIV Determine HIV-1/2 AG/AB COMBO Introducing the first FDA approved rapid point-of-care test that detects both HIV-1/2 antibodies and free HIV-1 p24 antigen. This 4th generation test has the ability to identify HIV earlier than 2nd and 3rd generation antibody-only tests.1 It enables health care providers to diagnose HIV infection earlier allowing individuals to seek medical care sooner.	QCHD	No	PB	2nd Quarter				GF	70,000.00	70,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	CD4 Test Cartridge, for the existing brand CD4 Machine CD4 Test Cartridge,box x 100s for the existing brand CD4 Machine	QCHD	No	PB	2nd Quarter				GF	617,500.00	617,500.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	GXHIV-VL-CE-10, Xpert HIV-1 Viral Load Same brand as the Cepheid GeneXpert IV System , 10/box	QCHD	No	PB	2nd Quarter				GF	1,400,000.00	1,400,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	micropore tape 1inch hypoallergenic, size: 1" x 5 meter, 12s/box	QCHD	No	PB	2nd Quarter				GF	9,600.00	9,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Surgical Face Mask with Ear lop, 3 ply, box x 50's	QCHD	No	PB	2nd Quarter				GF	20,000.00	20,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vaginal Speculum, L Large, stainless steel	QCHD	No	PB	2nd Quarter				GF	9,900.00	9,900.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	isolation gown Disposable non-woven isolation gown for medical/food/chemical 20pcs/pack	QCHD	No	PB	2nd Quarter				GF	18,800.00	18,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Filter paper This grade covers a wide range of laboratory applications and is frequently used for clarifying liquids. Traditionally the grade is used in qualitative analytical separations for precipitates such as lead sulfate, calcium oxalate (hot), and calcium carbonate.	QCHD	No	PB	2nd Quarter				GF	37,500.00	37,500.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	T1-HIV SD Bioline HIV 1/2 3.0 test is an immunochromatographic assay for the differential and qualitative detection of all isotypes (IgG, IgM, IgA) antibodies specific to HIV-1 including subtype O and HIV-2 simultaneously, in human serum, plasma or whole blood. Shelf Life: 24 months at 1-30°. Device - 30T/Kit	QCHD	No	PB	2nd Quarter				GF	35,000.00	35,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Instrument tray with cover, stainless steel, size 9x6	QCHD	No	PB	2nd Quarter				GF	2,100.00	2,100.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Tornique	QCHD	No	PB	2nd Quarter				GF	2,400.00	2,400.00	0.00	STI/HIV - AIDS Control and Prevention Program

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50203080	Test Tube Rack	QCHD	No	PB	2nd Quarter				GF	836.00	836.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Slide Box microscope slides in individually numbered grooves, Capacity 50 Slides	QCHD	No	PB	2nd Quarter				GF	570.00	570.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vaginal Speculum, M Medium, stainless steel	QCHD	No	PB	2nd Quarter				GF	9,900.00	9,900.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Vaginal Speculum, S small, stainless steel	QCHD	No	PB	2nd Quarter				GF	9,900.00	9,900.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Blood typing Sera (Anti A, Anti B and Anti D) Anti A anti B reagent contain murine IgM antibodies and used for ABO typing of red blood cell, Anti D (1gG/ 1gM) Blend Rhesus Typing Reagent (TRUSERA). Tying Sera 10ml each bottle	QCHD	No	PB	2nd Semester				GF	10,471.68	10,471.68	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Dxh 500 Lyze DxH 500 Lyze, 500ml	QCHD	No	N	2nd Quarter				GF	88,000.00	88,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Applicator stick disposable wooden applicators for stirring, smearing.	QCHD	No	PB	2nd Semester				GF	1,160.00	1,160.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Hema Quick satin	QCHD	No	PB	2nd Semester				GF	13,350.00	13,350.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Act. Diff. pack, contents 15.3 ltrs. (300 test) Act. Diff. pack, contents 15.3 ltrs. (300 test)	QCHD	No	N	2nd Quarter				GF	140,000.00	140,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Act.Rinse, 500 ml. bot Act.Rinse, 500 ml. bot	QCHD	No	N	2nd Quarter				GF	80,000.00	80,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	4C-ES, Control 3x3.3ml 4C-ES, Control 3x3.3ml	QCHD	No	N	2nd Quarter				GF	60,000.00	60,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Dxh 500 reagent DxH 500 Diluent, 10L	QCHD	No	N	2nd Quarter				GF	66,000.00	66,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	T3-Geenius/HIV Stat-pak	QCHD	No	PB	2nd Quarter				GF	875,000.00	875,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Dxh 500 cleaner DxH 500 Cleaner, 500ml	QCHD	No	N	2nd Quarter				GF	168,000.00	168,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	CD4 Control Beads Same brand as the CD4 Machine, SET (Hi, Normal)	QCHD	No	PB	2nd Quarter				GF	98,560.00	98,560.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Dxh 500 Control DxH 500 Control, 3x2.3ml	QCHD	No	N	2nd Quarter				GF	148,000.00	148,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	WBC Diluting fluid WBC diluting fluid is used for performing the WBC (Leucocyte) count	QCHD	No	N	2nd Quarter				GF	2,840.00	2,840.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Reese and Ecker reagent It is aqueous solution of sodium citrate, sucrose, and brilliant cresyl blue used in platelet counts. Used for Manual Platelet Count Blood Diluting Fluid for Platelet.	QCHD	No	N	2nd Quarter				GF	4,000.00	4,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Act. Diff Calibrator kit S-Calibrator 1x4.2ml	QCHD	No	N	2nd Quarter				GF	23,000.00	23,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	DxH 500 Calibrator kit DxH 500 Calibrator, 1x2ml	QCHD	No	N	2nd Quarter				GF	15,000.00	15,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	Coupling jar Coplin jars can be used for pre-staining with an alcohol buffer. Slides are held vertically for easy manipulation. A Coplin jar can also serve as a preparation chamber for micro-thin-layer chromatography.	QCHD	No	N	2nd Quarter				GF	3,800.00	3,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203080	CD4 Thermal Paper Same brand as the CD4 Machine, 10 Rolls / Box	QCHD	No	PB	2nd Quarter				GF	85,800.00	85,800.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	External Harddrive Capacity: 1TB, Storage Media: 2.5" SATA HDD, Certificates: CE, FCC, BSMI, RCM, Interface: USB 3.0 compliant and backwards compatible with USB 2.0, Durable anti-shock rubber outer case'	QCHD	No	PB	2nd Quarter				GF	42,000.00	42,000.00	0.00	STI/HIV - AIDS Control and Prevention Program

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50203990	USB/Flash Drive-64GB SanDisk Cruzer Blade CZ50 64GB, Fast transfer speeds up to 100MB/s Transfer files up to ten times faster than standard USB 2.0 drives, USB 3.0-enabled and USB 2.0-compatible	QCHD	No	PB	2nd Quarter				GF	9,192.00	9,192.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	LIGHT BULB 20 WATTS Firefly Light Emitting Diode LED Bulb Pro Series 20 watts Daylight High Lumen Output at 115 Lumens	QCHD	No	PB	2nd Quarter				GF	6,000.00	6,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Pad absorbent Packaging: 10's / pack, Size:900 x 600mm (35.5x 23.5 inches) Highly absorbent, soft fluff fill Waterproof, Sealed on all four sides to prevent leakage, Non-skid blue backing 10pcs per pack	QCHD	No	PB	2nd Quarter				GF	6,750.00	6,750.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Extention Cords Omni Extension Cord Set with Magnet and Switch 5 Gang 1.83 meter wire Extension Cords WEM-050 WEM050, Current: 15A Voltage: 125V	QCHD	No	PB	2nd Quarter				GF	9,240.00	9,240.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Palette for medicines boxes Plastic type ADDL SPECS please	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Disinfectant spray LYSOL DISINFECTANT SPRAY, original scent, 510g	QCHD	No	PB	2nd Quarter				GF	95,040.00	95,040.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Emergency Light OMNI Automatic Emergency Light - AEL-9032L, Light Source: 2x3W High Power SMT LED, Battery: 12V 9.0Ah Sealed Lead Acid, Charging Time: <48 hours, Performance Time: 8 hours for 2 bulbs (at full charge), 14 hours for 1 bulbs (at full charge)	QCHD	No	PB	2nd Quarter				GF	30,797.25	30,797.25	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Timer 1s-24h positive Countdown.Clock/countdown,with bracket/magnet. With clock,memory function two groups of countdown functions, With sound can be turned on and off (can be mute) With power off and start function,press "start / stop" key for 3 seconds in time mode to power off,and press any key to power on	QCHD	No	PB	2nd Quarter				GF	367.65	367.65	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Monoblocks Chairs green	QCHD	No	PB	2nd Quarter				GF	22,380.00	22,380.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Refrigerator thermometer 2.5" dial design, Accurate from 20-degree f-80-degree f, Deluxe 2-way bracket hangs or stands, Durable Stainless Steel, Safe temperature zone indicators Round type	QCHD	No	PB	2nd Quarter				GF	3,776.00	3,776.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Paper towel tissue Paper towel pure pulp (Inter-folded Tissue), 30gsm / 150pulls	QCHD	No	PB	2nd Quarter				GF	3,700.00	3,700.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Liquid Hand Soap VUNGUARD Antibacterial Liquid Hand Soapwith Moisturizer, Kills 99.9- of Germs, Baby Powder Scent, 1 Gallon	QCHD	No	PB	2nd Quarter				GF	37,056.00	37,056.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Zonrox Liquid bleach for disinfectant, 1 gallon	QCHD	No	PB	2nd Quarter				GF	72,000.00	72,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Alcohol New Federal 70% Isopropyl Alcohol / Disinfectant 1 gallon (3.7l)	QCHD	No	PB	2nd Quarter				GF	60,480.00	60,480.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Yellow bag 100 pieces large size 26x32 yellow bag .001	QCHD	No	PB	2nd Quarter				GF	7,704.00	7,704.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Biohazard Autoclave Safety Bag 50's x Biohazard Waste Disposal Bags, large 27x36" autoclave bag	QCHD	No	PB	2nd Quarter				GF	110,000.00	110,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203990	Biohazard Safety Box Disposable Medical 5L paper biohazard Sharps container safety box.	QCHD	No	PB	2nd Quarter				GF	57,600.00	57,600.00	0.00	STI/HIV - AIDS Control and Prevention Program
50205030	Internet High speed fiber connection internet (not less than 50mbps)	QCHD	No	PB	2nd Quarter				GF	20,388.00	20,388.00	0.00	STI/HIV - AIDS Control and Prevention Program
50299020	Patient Health Regimen Booklet Cardboard cover, size: 8"x5"	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50299990	FORMATION & SUPPORT TO THE QC STI, HIV, AIDS WORKING GROUP - MEETING Meals (Lunch and PM Snack)	QCHD	No	PB	2nd Quarter				GF	120,000.00	120,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50299990	SUPPPORT TO COORDINATION WORK OF SDN - MEETINGS Meals (Lunch and PM Snack)	QCHD	No	PB	2nd Quarter				GF	135,000.00	135,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50299990	AIDS CANDLELIGHT Meals	QCHD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	STI/HIV - AIDS Control and Prevention Program
50203070	Amlodipine tab. 5 mg/tablet	QCHD	No	PB	2nd Quarter				GF	730,000.00	730,000.00	0.00	Wellness Hub for QC Hall Employees

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50203070	Losartan tab. 50 mg/tab	QCHD	No	PB	2nd Quarter				GF	876,000.00	876,000.00	0.00	Wellness Hub for QC Hall Employees
50203070	Metformin tab. 500mg/tablet	QCHD	No	PB	2nd Quarter				GF	876,000.00	876,000.00	0.00	Wellness Hub for QC Hall Employees
50203070	Gliclazide MR tab. 60mg/tablet	QCHD	No	PB	2nd Quarter				GF	465,375.00	465,375.00	0.00	Wellness Hub for QC Hall Employees
50203070	Amlodipine tab. 10mg/tablet	QCHD	No	PB	2nd Quarter				GF	730,000.00	730,000.00	0.00	Wellness Hub for QC Hall Employees
50203070	Losartan tab. 100mg/tab	QCHD	No	PB	2nd Quarter				GF	109,500.00	109,500.00	0.00	Wellness Hub for QC Hall Employees
50203070	Clopidogrel tab. 75mg/tablet	QCHD	No	PB	2nd Quarter				GF	989,515.00	989,515.00	0.00	Wellness Hub for QC Hall Employees
50203070	Simvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	2,737,500.00	2,737,500.00	0.00	Wellness Hub for QC Hall Employees
50203070	Atorvastatin tab. 20mg/tablet	QCHD	No	PB	2nd Quarter				GF	1,825,000.00	1,825,000.00	0.00	Wellness Hub for QC Hall Employees
50203070	Insulin Glargine 100 Units/ml	QCHD	No	PB	2nd Quarter				GF	1,350,000.00	1,350,000.00	0.00	Wellness Hub for QC Hall Employees
50203070	Losartan/HCTZ 50mg/12.5 mg tablet	QCHD	No	PB	2nd Quarter				GF	912,500.00	912,500.00	0.00	Wellness Hub for QC Hall Employees
50203080	Syringe Insulin syringe	QCHD	No	PB	2nd Quarter				GF	60,000.00	60,000.00	0.00	Wellness Hub for QC Hall Employees
50203080	Mission Ultra Cholesterol Test Strip Mission Ultra Cholesterol Test Strips-25 strips/canister	QCHD	No	PB	2nd Quarter				GF	53,000.00	53,000.00	0.00	Wellness Hub for QC Hall Employees
50203080	CONTROL BLOOD GLUCOSE MONITORING SYSTEM (Glucose Test Strips) Strip Type : Siphonal Strips (Capillary Action)	QCHD	No	PB	2nd Quarter				GF	12,000.00	12,000.00	0.00	Wellness Hub for QC Hall Employees
50214020	Bread Kalihim	JAIL	Yes	PB	Monthly				GF	662,431.81	662,431.81	0.00	Administrative Support Program
50214020	Bread Pandecoco	JAIL	Yes	PB	Monthly				GF	2,208,240.49	2,208,240.49	0.00	Administrative Support Program
50214020	Bread Kalihim	JAIL	Yes	PB	Monthly				GF	2,208,240.49	2,208,240.49	0.00	Administrative Support Program
50214020	Bread Monay	JAIL	Yes	PB	Monthly				GF	662,429.37	662,429.37	0.00	Administrative Support Program
50214020	Bread Spanish Bread	JAIL	Yes	PB	Monthly				GF	662,429.37	662,429.37	0.00	Administrative Support Program
50214020	Bread Pandesal	JAIL	Yes	PB	Monthly				GF	2,933,948.27	2,933,948.27	0.00	Administrative Support Program
50214020	Rice	JAIL	Yes	PB	Monthly				GF	2,628,328.99	2,628,328.99	0.00	Administrative Support Program
50214020	Bread Spanish Bread	JAIL	Yes	PB	Monthly				GF	2,208,240.49	2,208,240.49	0.00	Administrative Support Program
50214020	Bread Monay	JAIL	Yes	PB	Monthly				GF	2,208,224.19	2,208,224.19	0.00	Administrative Support Program
50214020	Bread Pandecoco	JAIL	Yes	PB	Monthly				GF	662,431.81	662,431.81	0.00	Administrative Support Program
50214020	Bread Pandesal	JAIL	Yes	PB	Monthly				GF	9,780,423.04	9,780,423.04	0.00	Administrative Support Program
50214020	Rice	JAIL	Yes	PB	Monthly				GF	8,761,630.07	8,761,630.07	0.00	Administrative Support Program
10705100	Scope of Work:(1 lot) Mobilization and demobilization,structured cabling materials,mounting of wall mounted data cabinet,lay out of PVC pipe conduits for cable run,cable pulling,cable tracing,termination,labeling,label/manual printing,Support and Warranty	QCPC	No	PB	2nd Semester				GF	383,000.00	0.00	383,000.00	Administrative Support Program
10705100	POE NVR 16 Channel POE ports,1RJ45 100m/1000m with 4.0tb Hard Drive	QCPC	No	PB	2nd Semester				GF	48,000.00	0.00	48,000.00	Administrative Support Program
10705100	Camera 2.0MP H265 compression,super WDR 140DB,0.002 Lux Ultra Low Light,Motorized Zoom Lens,3rd generation Dot Matrix,IR LED,3 Axis Mechanical design,P-iris control	QCPC	No	PB	2nd Semester				GF	44,000.00	0.00	44,000.00	Administrative Support Program
10705100	Desktops Computer Sets,LED Monitor 32",HDMI port,HDMI to VGA adaptor,with high wattage built-in speaker,intel core i7- processor,microsoft office 2021 professional	QCPC	No	PB	2nd Semester				GF	196,000.00	0.00	196,000.00	Administrative Support Program
10705100	Camera4.0mp H265 compression,Super WDR 140db,0.002 LuxUltra Low Light,3Axis mechanical design SIP/Volp Support,Built-in microphone	QCPC	No	PB	2nd Semester				GF	144,000.00	0.00	144,000.00	Administrative Support Program
10705020	Riso Machine, heavy duty	QCPL	No	S	1st Quarter				GF	88,982.00	0.00	88,982.00	Administrative Support Program

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10705030	Barcode/ QR Code Scanner	QCPL	No	PB	1st Quarter				GF	403,200.00	0.00	403,200.00	Administrative Support Program
10705030	Barcode Printer	QCPL	No	PB	1st Quarter				GF	520,000.00	0.00	520,000.00	Administrative Support Program
10705070	Stereo Amplifier	QCPL	No	N	1st Quarter				GF	43,544.00	0.00	43,544.00	Administrative Support Program
10705070	Microphone, super unidirectional condenser microphone	QCPL	No	N	1st Quarter				GF	5,850.00	0.00	5,850.00	Administrative Support Program
10705070	Speaker bluetooth with portable mobile trolley	QCPL	No	N	1st Quarter				GF	7,800.00	0.00	7,800.00	Administrative Support Program
10705070	Mipro 5.8 Ghz (speaker)	QCPL	No	N	1st Quarter				GF	235,200.00	0.00	235,200.00	Administrative Support Program
10705070	Microphone ACT-7000H	QCPL	No	N	1st Quarter				GF	58,500.00	0.00	58,500.00	Administrative Support Program
10705070	UHF- wireless microphone	QCPL	No	N	1st Quarter				GF	12,625.00	0.00	12,625.00	Administrative Support Program
10705070	Sound System Mini Mipro MA 929	QCPL	No	N	1st Quarter				GF	140,000.00	0.00	140,000.00	Administrative Support Program
10705070	Sound Mixer	QCPL	No	N	1st Quarter				GF	41,599.00	0.00	41,599.00	Administrative Support Program
10705100	1080p Pan/tilt security wifi camera with 128gb SD Card	QCPL	No	N	1st Quarter				GF	45,738.00	0.00	45,738.00	Administrative Support Program
10705100	CCTV Camera System with 4 cameras package	QCPL	No	N	1st Quarter				GF	39,896.00	0.00	39,896.00	Administrative Support Program
10705100	CCTV Camera	QCPL	No	N	1st Quarter				GF	28,800.00	0.00	28,800.00	Administrative Support Program
10705140	Camera DSLR	QCPL	No	N	1st Quarter				GF	43,334.00	0.00	43,334.00	Administrative Support Program
10705140	Braille Machine	QCPL	No	N	1st Quarter				GF	406,900.00	0.00	406,900.00	Administrative Support Program
10705140	Camera Mirror Less	QCPL	No	N	1st Quarter				GF	91,300.00	0.00	91,300.00	Administrative Support Program
10707010	Reading Chair	QCPL	No	N	1st Quarter				GF	325,000.00	0.00	325,000.00	Administrative Support Program
10707010	Computer Chair	QCPL	No	N	1st Quarter				GF	70,000.00	0.00	70,000.00	Administrative Support Program
10707010	Computer Table	QCPL	No	N	1st Quarter				GF	125,000.00	0.00	125,000.00	Administrative Support Program
10707010	Office Table	QCPL	No	N	1st Quarter				GF	154,700.00	0.00	154,700.00	Administrative Support Program
10707010	Office Chair, heavy duty	QCPL	No	N	1st Quarter				GF	90,000.00	0.00	90,000.00	Administrative Support Program
10799990	Whiteboard wall mounted	QCPL	No	N	1st Quarter				GF	74,100.00	0.00	74,100.00	Administrative Support Program
10799990	Whiteboard w/ stand & wheels	QCPL	No	N	1st Quarter				GF	23,400.00	0.00	23,400.00	Administrative Support Program
10799990	Book Cart (Library Cart)	QCPL	No	N	1st Quarter				GF	88,200.00	0.00	88,200.00	Administrative Support Program
10799990	Gimbal	QCPL	No	N	1st Quarter				GF	59,031.00	0.00	59,031.00	Administrative Support Program
10799990	Combination Wrench (8 to 32)	QCPL	No	S	1st Quarter				GF	3,380.00	0.00	3,380.00	Administrative Support Program
10799990	Crocodile Jack (5 tons)	QCPL	No	S	1st Quarter				GF	34,423.00	0.00	34,423.00	Administrative Support Program
10799990	Platform Trolley	QCPL	No	N	1st Quarter				GF	18,200.00	0.00	18,200.00	Administrative Support Program
10799990	Crocodile Jack (2 tons)	QCPL	No	S	1st Quarter				GF	6,498.00	0.00	6,498.00	Administrative Support Program
10799990	Socket wrench (8 to 32)	QCPL	No	S	1st Quarter				GF	27,156.00	0.00	27,156.00	Administrative Support Program
10799990	Tire wrench for truck	QCPL	No	S	1st Quarter				GF	3,900.00	0.00	3,900.00	Administrative Support Program
50203010	Correction Tape, 8 meters (min), 1pc in individual plastic	QCPL	No	S	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	Certificate Frame A4 size	QCPL	No	S	1st Quarter				GF	39,000.00	39,000.00	0.00	Administrative Support Program
50203010	Ribbon, double edge satin 2.5 inches (blue, green and Red)	QCPL	No	S	1st Quarter				GF	16,380.00	16,380.00	0.00	Administrative Support Program

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50203010	Certificate Paper, 90gsm, A4 10pcs. Per pack	QCPL	No	S	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203010	Certificate Paper, 200gsm, A4 10pcs. Per pack	QCPL	No	S	1st Quarter				GF	1,911.00	1,911.00	0.00	Administrative Support Program
50203010	Certificate holder A4 size	QCPL	No	S	1st Quarter				GF	32,500.00	32,500.00	0.00	Administrative Support Program
50203010	Pencil Sharpener	QCPL	No	S	1st Quarter				GF	2,128.70	2,128.70	0.00	Administrative Support Program
50203010	Rubber Band (No. 18)	QCPL	No	S	1st Quarter				GF	405.60	405.60	0.00	Administrative Support Program
50203010	Clip Backfold (32mm)	QCPL	No	S	1st Quarter				GF	4,250.00	4,250.00	0.00	Administrative Support Program
50203010	Calculator, Compact	QCPL	No	S	1st Quarter				GF	6,656.00	6,656.00	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coated, 33 mm	QCPL	No	S	1st Quarter				GF	1,146.00	1,146.00	0.00	Administrative Support Program
50203010	Sticker, Glossy, A4	QCPL	No	S	1st Quarter				GF	4,650.00	4,650.00	0.00	Administrative Support Program
50203010	Stamp pad, felt	QCPL	No	S	1st Quarter				GF	1,556.70	1,556.70	0.00	Administrative Support Program
50203010	Staple remover, plier type	QCPL	No	S	1st Quarter				GF	1,811.50	1,811.50	0.00	Administrative Support Program
50203010	Ballpen, Fine point, black	QCPL	No	S	1st Quarter				GF	8,322.00	8,322.00	0.00	Administrative Support Program
50203010	Ballpen, Fine point, blue	QCPL	No	S	1st Quarter				GF	2,774.00	2,774.00	0.00	Administrative Support Program
50203010	Push pin, flat head, round, 100's/case	QCPL	No	S	1st Quarter				GF	2,480.00	2,480.00	0.00	Administrative Support Program
50203010	Staple wire, standard	QCPL	No	S	1st Quarter				GF	1,450.00	1,450.00	0.00	Administrative Support Program
50203010	Paper Clip, vinyl/plastic coated, 50mm	QCPL	No	S	1st Quarter				GF	2,726.00	2,726.00	0.00	Administrative Support Program
50203010	Record Book 300 pages, size: 214mm x 278mm	QCPL	No	S	1st Quarter				GF	26,364.00	26,364.00	0.00	Administrative Support Program
50203010	Pad Paper, ruled, 216mm x 330m	QCPL	No	S	1st Quarter				GF	3,185.00	3,185.00	0.00	Administrative Support Program
50203010	Note Pad, stick-on (3"x3"), 100 sheets/pad	QCPL	No	S	1st Quarter				GF	7,030.00	7,030.00	0.00	Administrative Support Program
50203010	Note Pad, stick-on (2"x3"), 100 sheets/pad	QCPL	No	S	1st Quarter				GF	8,762.00	8,762.00	0.00	Administrative Support Program
50203010	Notebook, stenographer's, 40 leaves, spiral	QCPL	No	S	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203010	Library Pass	QCPL	No	N	1st Quarter				GF	612,500.00	612,500.00	0.00	Administrative Support Program
50203010	Drum Kit	QCPL	No	S	1st Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program
50203010	Toner	QCPL	No	S	1st Quarter				GF	50,400.00	50,400.00	0.00	Administrative Support Program
50203010	Epson Ink Cartridge Refill	QCPL	No	S	1st Quarter				GF	343,000.00	343,000.00	0.00	Administrative Support Program
50203010	Tape, masking, 2", 48mm	QCPL	No	S	1st Quarter				GF	15,750.00	15,750.00	0.00	Administrative Support Program
50203010	Paper Multi-Purpose, A4 Size, 80gsm	QCPL	No	S	1st Quarter				GF	35,600.00	35,600.00	0.00	Administrative Support Program
50203010	Barcode printer ribbon	QCPL	No	N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	QCPL	No	S	1st Quarter				GF	6,100.00	6,100.00	0.00	Administrative Support Program
50203010	Barcode Label	QCPL	No	N	1st Quarter				GF	105,000.00	105,000.00	0.00	Administrative Support Program
50203010	Battery, dry cell AA, 2pc/pack	QCPL	No	S	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203010	Battery, dry cell AAA, 4pc/pack	QCPL	No	S	1st Quarter				GF	14,700.00	14,700.00	0.00	Administrative Support Program
50203010	Blade, for general purpose cutter	QCPL	No	S	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Cartolina, assorted color, 20 pieces per pack	QCPL	No	S	1st Quarter				GF	5,400.00	5,400.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Cartolina white, 20pcs/pack	QCPL	No	S	1st Quarter				GF	5,450.00	5,450.00	0.00	Administrative Support Program
50203010	Pencil, Lead with eraser	QCPL	No	S	1st Quarter				GF	2,262.40	2,262.40	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose, Legal Size, 80gsm	QCPL	No	S	1st Quarter				GF	102,400.00	102,400.00	0.00	Administrative Support Program
50203010	Puncher, for paper, heavy duty	QCPL	No	S	1st Quarter				GF	3,920.00	3,920.00	0.00	Administrative Support Program
50203010	Envelope expanding,kraftboard, for legal size doc. 100pieces per box	QCPL	No	S	1st Quarter				GF	12,430.00	12,430.00	0.00	Administrative Support Program
50203010	Sign pen, red	QCPL	No	S	1st Quarter				GF	2,633.00	2,633.00	0.00	Administrative Support Program
50203010	Fastener for paper, metal, non-sharp edges	QCPL	No	S	1st Quarter				GF	10,800.00	10,800.00	0.00	Administrative Support Program
50203010	Sign pen, blue	QCPL	No	S	1st Quarter				GF	5,266.00	5,266.00	0.00	Administrative Support Program
50203010	Sign pen, black	QCPL	No	S	1st Quarter				GF	7,899.00	7,899.00	0.00	Administrative Support Program
50203010	Scissors, symmetrical	QCPL	No	S	1st Quarter				GF	2,636.00	2,636.00	0.00	Administrative Support Program
50203010	Ruler, plastic, 450mm	QCPL	No	S	1st Quarter				GF	689.40	689.40	0.00	Administrative Support Program
50203010	Stamping dater, automatic within pad	QCPL	No	S	1st Quarter				GF	2,955.00	2,955.00	0.00	Administrative Support Program
50203010	Data File Box, made with chip board with closed ends	QCPL	No	S	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Stock card	QCPL	No	S	1st Quarter				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203010	Tape, transparent, 1", 24mm	QCPL	No	S	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203010	Cutter, heavy duty cutter	QCPL	No	S	1st Quarter				GF	2,173.00	2,173.00	0.00	Administrative Support Program
50203010	Glue gun, electric, 20W, hot melth glue gun	QCPL	No	S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Illustration Board, 1/8 10x15", 3 ply	QCPL	No	S	1st Quarter				GF	1,467.00	1,467.00	0.00	Administrative Support Program
50203010	Photo paper, Glossy, 8.5" x 11"	QCPL	No	S	1st Quarter				GF	16,250.00	16,250.00	0.00	Administrative Support Program
50203010	Clear Book, fillers (A4 w/23 holes)	QCPL	No	S	1st Quarter				GF	7,800.00	7,800.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	QCPL	No	S	1st Quarter				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50203010	Plastic Cover, jumbo roll, gauge 8, 48x50m, transparent	QCPL	No	S	1st Quarter				GF	92,857.00	92,857.00	0.00	Administrative Support Program
50203010	Folder Tagboard, legal size, 100's/pack	QCPL	No	S	1st Quarter				GF	41,800.00	41,800.00	0.00	Administrative Support Program
50203010	Bone folder	QCPL	No	S	1st Quarter				GF	1,944.00	1,944.00	0.00	Administrative Support Program
50203010	Glue stick, Hot melth, glue stick 10pc/pack	QCPL	No	S	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Book ends	QCPL	No	S	1st Quarter				GF	4,485.00	4,485.00	0.00	Administrative Support Program
50203010	Stapler, Standard type	QCPL	No	S	1st Quarter				GF	9,126.00	9,126.00	0.00	Administrative Support Program
50203010	Marker, white board marker	QCPL	No	S	1st Quarter				GF	3,510.00	3,510.00	0.00	Administrative Support Program
50203010	Tape transparent, 24mm	QCPL	No	S	1st Quarter				GF	2,600.00	2,600.00	0.00	Administrative Support Program
50203010	Ink for stamp pad	QCPL	No	S	1st Quarter				GF	2,050.00	2,050.00	0.00	Administrative Support Program
50203010	Tape, masking, 24mm	QCPL	No	S	1st Quarter				GF	5,640.00	5,640.00	0.00	Administrative Support Program
50203010	Tape, double adhesive tape	QCPL	No	S	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203010	Tape Dispenser, table top	QCPL	No	S	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203010	Tape, transparent, 2" 48mm	QCPL	No	S	1st Quarter				GF	2,934.00	2,934.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Glue all purpose, 200gm	QCPL	No	S	1st Quarter				GF	9,300.00	9,300.00	0.00	Administrative Support Program
50203010	Marker, flourescent 3 color per set	QCPL	No	S	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203080	Medicine / First Aid Kit	QCPL	No	S	1st Quarter				GF	32,395.00	32,395.00	0.00	Administrative Support Program
50203080	Blood Pressure monitoring	QCPL	No	S	1st Quarter				GF	4,264.00	4,264.00	0.00	Administrative Support Program
50203990	Detergent Bar	QCPL	No	DBM	1st Quarter				GF	830.00	830.00	0.00	Administrative Support Program
50203990	Braille Label, 8.5x11	QCPL	No	N	1st Quarter				GF	179,790.00	179,790.00	0.00	Administrative Support Program
50203990	Master Sheet, 11 1.5x11	QCPL	No	N	1st Quarter				GF	87,620.00	87,620.00	0.00	Administrative Support Program
50203990	Pape, for braille, 8x15.5"	QCPL	No	N	1st Quarter				GF	274,950.00	274,950.00	0.00	Administrative Support Program
50203990	Cloth green (chroma) for Braille Printing	QCPL	No	N	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203990	Study Lamps with bulb	QCPL	No	S	1st Quarter				GF	7,761.00	7,761.00	0.00	Administrative Support Program
50203990	Acetate Plastic	QCPL	No	N	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Broom	QCPL	No	DBM	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Hand Sanitizer	QCPL	No	DBM	1st Quarter				GF	12,114.40	12,114.40	0.00	Administrative Support Program
50203990	Spring Binder	QCPL	No	N	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203990	Insecticide	QCPL	No	DBM	1st Quarter				GF	13,936.00	13,936.00	0.00	Administrative Support Program
50203990	Toilet Bowl Brush	QCPL	No	S	1st Quarter				GF	9,600.00	9,600.00	0.00	Administrative Support Program
50203990	Mophandle	QCPL	No	DBM	1st Quarter				GF	2,246.40	2,246.40	0.00	Administrative Support Program
50203990	Mophead	QCPL	No	DBM	1st Quarter				GF	2,227.68	2,227.68	0.00	Administrative Support Program
50203990	Rag	QCPL	No	DBM	1st Quarter				GF	2,152.80	2,152.80	0.00	Administrative Support Program
50203990	Scouring pad	QCPL	No	DBM	1st Quarter				GF	8,985.60	8,985.60	0.00	Administrative Support Program
50203990	Trashbag	QCPL	No	DBM	1st Quarter				GF	16,161.60	16,161.60	0.00	Administrative Support Program
50203990	Toilet Tissue Paper	QCPL	No	DBM	1st Quarter				GF	26,052.00	26,052.00	0.00	Administrative Support Program
50203990	Stain Remover/ Glass Cleaner	QCPL	No	DBM	1st Quarter				GF	13,520.00	13,520.00	0.00	Administrative Support Program
50203990	Fabric Conditioner	QCPL	No	DBM	1st Quarter				GF	31,500.00	31,500.00	0.00	Administrative Support Program
50203990	Hand Soap	QCPL	No	DBM	1st Quarter				GF	8,236.80	8,236.80	0.00	Administrative Support Program
50203990	Led Linear Tube Lights (18 watts)	QCPL	No	S	1st Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	Cleaner	QCPL	No	DBM	1st Quarter				GF	1,460.16	1,460.16	0.00	Administrative Support Program
50203990	USB flash drive	QCPL	No	N	1st Quarter				GF	17,187.00	17,187.00	0.00	Administrative Support Program
50203990	Brailon, 11.5x11	QCPL	No	N	1st Quarter				GF	89,310.00	89,310.00	0.00	Administrative Support Program
50203990	Cleanser	QCPL	No	DBM	1st Quarter				GF	1,280.00	1,280.00	0.00	Administrative Support Program
50203990	Concentrated Powder	QCPL	No	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	Led Tube Lights (9 watts)	QCPL	No	S	1st Quarter				GF	45,100.00	45,100.00	0.00	Administrative Support Program
50203990	Air Freshener	QCPL	No	DBM	1st Quarter				GF	5,864.00	5,864.00	0.00	Administrative Support Program
50203990	Rechargeable Batteries 9 volt	QCPL	No	S	1st Quarter				GF	2,320.00	2,320.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Extension Cord wire cable	QCPL	No	S	1st Quarter				GF	16,250.00	16,250.00	0.00	Administrative Support Program
50203990	Dust Pan	QCPL	No	DBM	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Tape Electrical	QCPL	No	S	1st Quarter				GF	1,400.00	1,400.00	0.00	Administrative Support Program
50203990	Disinfectant	QCPL	No	S	1st Quarter				GF	8,145.60	8,145.60	0.00	Administrative Support Program
50203990	Studio Lighting	QCPL	No	S	1st Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	Alcohol	QCPL	No	DBM	1st Quarter				GF	16,500.00	16,500.00	0.00	Administrative Support Program
50203990	Computer Braille, 8x11.5	QCPL	No	N	1st Quarter				GF	87,620.00	87,620.00	0.00	Administrative Support Program
50203990	Light Bulb (7 watts)	QCPL	No	S	1st Quarter				GF	14,625.00	14,625.00	0.00	Administrative Support Program
50203990	Disinfectant spray	QCPL	No	DBM	1st Quarter				GF	10,316.80	10,316.80	0.00	Administrative Support Program
50203990	Plastic Twine Straw	QCPL	No	S	1st Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Furniture cleaner	QCPL	No	DBM	1st Quarter				GF	9,609.60	9,609.60	0.00	Administrative Support Program
50212990	Other General Services	QCPL	No	PB	2nd Semester				GF	530,000.00	530,000.00	0.00	Administrative Support Program
50213040	RM- Building and Other Structures (For Branch Libraries)	QCPL	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50213050	RM- Machinery and Equipment	QCPL	No	N	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50213060	5 Vehicles and 3 books Mobiles	QCPL	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299990	Book Donation Drop Box	QCPL	No	N	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50299990	Tarpaulin Standee	QCPL	No	N	1st Quarter				GF	65,000.00	65,000.00	0.00	Administrative Support Program
50202010	Professional Enhancement/ Client Based (Seminar Workshop/ Webinar/ Writeshops)	QCPL	No	N	1st Quarter				GF	130,000.00	130,000.00	0.00	Capacity Development Program
50202010	Internal Capacity Building (1 day In-House Training) Seminar on Sensitivity on Women's Health	QCPL	No	N	1st Quarter				GF	35,000.00	35,000.00	0.00	Capacity Development Program
50202010	Internal Capacity Building (1 day In-House Training)Seminar on Gender- Sensitive Education Program and Services	QCPL	No	N	1st Quarter				GF	35,000.00	35,000.00	0.00	Capacity Development Program
50203010	Parchment / colored paper for certificates, 8.5x11inches, 10sheets/pack	QCPL	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50203010	Frames, 8.5x11in	QCPL	No	PB	2nd Semester				GF	29,250.00	29,250.00	0.00	Capacity Development Program
50206020	Prizes for contests and others	QCPL	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Capacity Development Program
50206020	Plaques, glass	QCPL	No	PB	2nd Semester				GF	16,900.00	16,900.00	0.00	Capacity Development Program
50299990	Women's Month Celebration Food and Drinks	QCPL	No	N	1st Quarter				GF	50,000.00	50,000.00	0.00	Capacity Development Program
50203010	Book pockets,5"x3.5"	QCPL	No	PB	2nd Semester				GF	49,500.00	49,500.00	0.00	Collection Development and Cataloging Program
10707020	Library Books (Print) Books on General Works and Applied Science	QCPL	No	PB	3rd Quarter				GF	4,242,179.00	0.00	4,242,179.00	Collection Development and Cataloging Program
10707020	Library Books (Print) Books on Gender Awareness	QCPL	No	PB	3rd Quarter				GF	757,821.00	0.00	757,821.00	Collection Development and Cataloging Program
50203010	Book Cards,5"x3", white card	QCPL	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Collection Development and Cataloging Program
50203010	Plastic comb binder ring, 50mm	QCPL	No	N	1st Quarter				GF	2,730.00	2,730.00	0.00	Collection Development and Cataloging Program
50203010	Book Cards, 5"x3", white card	QCPL	No	N	1st Quarter				GF	164,848.00	164,848.00	0.00	Collection Development and Cataloging Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Book Pockets, 5"x3.5" , for	QCPL	No	N	1st Quarter				GF	90,000.00	90,000.00	0.00	Collection Development and Cataloging Program
50203010	Plastic Cover, #5, L50m/roll W1.2m	QCPL	No	N	1st Quarter				GF	25,000.00	25,000.00	0.00	Collection Development and Cataloging Program
50203010	Sticker, glossy, compatible with inkjet paper, A4 20sheets/pack	QCPL	No	N	1st Quarter				GF	2,470.00	2,470.00	0.00	Collection Development and Cataloging Program
50203010	Binding Board, 2.5mm	QCPL	No	N	1st Quarter				GF	9,750.00	9,750.00	0.00	Collection Development and Cataloging Program
50203010	Plastic comb binder ring, 25mm	QCPL	No	N	1st Quarter				GF	3,250.00	3,250.00	0.00	Collection Development and Cataloging Program
50203010	Plastic comb binder ring, 14mm	QCPL	No	N	1st Quarter				GF	1,950.00	1,950.00	0.00	Collection Development and Cataloging Program
50203110	Textbook and Instructional Materials iPad Set (Rewritable Pad and Activity Books) * Pagsulat para sa mga Mag-aaral sa Kinder * Agham para sa mga Mag-aaral sa Kinder * Ang Makabagong Kwento ni Langgam at ni Tipaklong	QCPL	No	PB	1st Quarter				GF	10,000,000.00	10,000,000.00	0.00	Community Awareness and Promotion Program
50203110	Textbook and Instructional Materials	QCPL	No	PB	2nd Semester				GF	4,000,000.00	4,000,000.00	0.00	Community Awareness and Promotion Program
50299020	Publication/Printing of THE EXTRA ORDINARY 85 (A compilation of Quezon City Women of Merit and Excellence) 240 pages in full colors; Book size is A4; Book cover C2S 220 lbs Matte lamination; Inside: Bookpaper; Perfect Binding	QCPL	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Community Awareness and Promotion Program
50299990	Hand Puppet foam based, approx. 12-15 inches, variation of different colors; Mermaid Puppet- Red; Book Puppet - Yellow; Bookmobile Puppet- Mint Green; Old Woman puppet- Skin tone Male Puppet - Skin Tone	QCPL	No	N	1st Quarter				GF	75,000.00	75,000.00	0.00	Community Awareness and Promotion Program
50299990	Food Packs sandwich packed lunch bottled water distributed to 19 libraries for the following activities: Bible month; World Read Aloud Public Library Day / GAD Summer tutorial activity National Heritage Month Library Orientation Activity Nutrition Month;Buwan ng Wika Literacy Month; Quezon City Foundation Day; Children's Month	QCPL	No	PB	Monthly				GF	500,000.00	500,000.00	0.00	Community Awareness and Promotion Program
50205030	Online Subscription to hybrid Blended Learning	QCPL	No	PB	2nd Semester				GF	531,600.00	531,600.00	0.00	Library and Information Services Program
50205030	Subscription to Press Reader (Online Newspaper and Magazines) 5000++ newspaper, foreign and local magazines respectively	QCPL	No	DC	1st Quarter				GF	1,900,000.00	1,900,000.00	0.00	Library and Information Services Program
50205030	Subscription to eSCRA for law section collections	QCPL	No	DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Library and Information Services Program
50205030	Subscription to Buribooks online resources for children	QCPL	No	DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Library and Information Services Program
50205030	Domain Name: QUEZONCITYPUBLICLIBRARY.ORG	QCPL	No	N	1st Quarter				GF	1,680.00	1,680.00	0.00	Library and Information Services Program
50205030	Website SSL Certificate	QCPL	No	N	1st Quarter				GF	4,200.00	4,200.00	0.00	Library and Information Services Program
50205030	WEB HOSTING (ULTIMATE)	QCPL	No	N	1st Quarter				GF	8,400.00	8,400.00	0.00	Library and Information Services Program
50205030	Subscription to CD- Asia Online	QCPL	No	DC	1st Quarter				GF	750,000.00	750,000.00	0.00	Library and Information Services Program
50205030	Subscription to Worldbook Online - electric worldbook online package	QCPL	No	DC	1st Quarter				GF	400,000.00	400,000.00	0.00	Library and Information Services Program
50299070	Subscription to various newspapers, 10 broadsheets and 6 tabloids distributed to 42 departments/ Offices and 18 branch libraries	QCPL	No	PB	1st Quarter				GF	3,000,000.00	3,000,000.00	0.00	Library and Information Services Program
10705990	Portable Welding Machine Solar	QCPL	No	S	1st Quarter				GF	8,400.00	0.00	8,400.00	Preservation of Branch and District Libraries

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Incandescent lamp 12 watts	QCPL	No	S	1st Quarter				GF	15,600.00	15,600.00	0.00	Preservation of Branch and District Libraries
50203990	Outlet 1- gang	QCPL	No	S	1st Quarter				GF	9,750.00	9,750.00	0.00	Preservation of Branch and District Libraries
50203990	Electrical Circuit Box	QCPL	No	S	1st Quarter				GF	1,950.00	1,950.00	0.00	Preservation of Branch and District Libraries
50203990	Plastic moulding 5' 8"	QCPL	No	S	1st Quarter				GF	1,690.00	1,690.00	0.00	Preservation of Branch and District Libraries
50203990	Receptacle	QCPL	No	S	1st Quarter				GF	1,300.00	1,300.00	0.00	Preservation of Branch and District Libraries
50203990	Outlet 2- gang	QCPL	No	S	1st Quarter				GF	11,700.00	11,700.00	0.00	Preservation of Branch and District Libraries
50212010	General Pest Control	QCPL	No	S	1st Quarter				GF	425,000.00	425,000.00	0.00	Preservation of Branch and District Libraries
50299020	Writing and Printing of Resource Output, 200 Copies of CSG Research Paper	QCSBCDPO	No	A	4th Quarter				GF	60,000.00	60,000.00	0.00	Access to Finance Program
50299990	Community Savings Group's Starter Kits, P7,000.00/kit for 210 CSG's beneficiaries = P1,470,000.00, P50.00 /CSG passbook x 210pcs = P10,500.00	QCSBCDPO	No	PB	3rd Quarter				GF	1,480,500.00	1,480,500.00	0.00	Access to Finance Program
50299990	Planning Conference, 210 CSG and Council of Leaders and members live-in accomodation for 2 nights 210 CSG and council @ P2,435 x 2 = P4,870, Package per pax	QCSBCDPO	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Access to Finance Program
50203010	BALLPEN, fine points,1.2mm, Retractable, Black	QCSBCDPO	No	DBM	2nd Quarter				GF	21,340.00	21,340.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, film based type, 8m.	QCSBCDPO	No	DBM	2nd Quarter				GF	2,306.00	2,306.00	0.00	Administrative Support Program
50203010	BALLPEN, fine points,1.2mm, Retractable, Green	QCSBCDPO	No	S	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	CALCULATOR, compact, 12 digits	QCSBCDPO	No	S	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, scissor type	QCSBCDPO	No	DBM	2nd Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Staple Wire, Standard, No. 35, 26/6	QCSBCDPO	No	S	2nd Quarter				GF	74,000.00	74,000.00	0.00	Administrative Support Program
50203010	SIGN PEN, Black, .07mm needle tip,Hi-Techpoint	QCSBCDPO	No	S	2nd Quarter				GF	6,500.00	6,500.00	0.00	Administrative Support Program
50203010	SIGN PEN, Blue, .07mm needle tip,Hi-Techpoint	QCSBCDPO	No	S	2nd Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	Stapler, 24-30 sheets stapling capacity	QCSBCDPO	No	S	2nd Quarter				GF	13,380.00	13,380.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCSBCDPO	No	DBM	2nd Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300 pages, 214mm.x 278 mm	QCSBCDPO	No	DBM	2nd Quarter				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203010	CLIP, backfold, 19mm, all metal, clamping	QCSBCDPO	No	S	2nd Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl,plastic coated, Jumbo	QCSBCDPO	No	S	2nd Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	TAPE, Transparent, 48mm. Width	QCSBCDPO	No	DBM	2nd Quarter				GF	11,285.00	11,285.00	0.00	Administrative Support Program
50203010	TAPE, Packaging, 48mm. Width	QCSBCDPO	No	S	2nd Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	TAPE, Masking, 24mm. X 22m	QCSBCDPO	No	DBM	2nd Quarter				GF	3,094.00	3,094.00	0.00	Administrative Support Program
50203010	TAPE, Masking, 48mm. X 22m	QCSBCDPO	No	DBM	2nd Quarter				GF	6,058.00	6,058.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl,plastic coated, 33mm	QCSBCDPO	No	DBM	2nd Quarter				GF	441.00	441.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl,plastic coated, 50mm	QCSBCDPO	No	S	2nd Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	TAPE, Transparent, 24mm. Width	QCSBCDPO	No	S	2nd Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program

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50203010	MARKER, Flourescent (3pcs. Color/ set)	QCSBCDPO	No	DBM	2nd Quarter				GF	7,332.00	7,332.00	0.00	Administrative Support Program
50203010	MARKER, whiteboard Red, felt tip, bullet type	QCSBCDPO	No	S	2nd Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203010	MARKER PEN, Permanent, super color, broad, black	QCSBCDPO	No	S	2nd Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, 80gsm, Legal	QCSBCDPO	No	DBM	2nd Quarter				GF	94,595.00	94,595.00	0.00	Administrative Support Program
50203010	INK TONER for DD 3344, CPI 7, black,500 ml./cartridge	QCSBCDPO	No	S	2nd Quarter				GF	7,530.00	7,530.00	0.00	Administrative Support Program
50203010	INK, toner for copier	QCSBCDPO	No	S	2nd Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203010	INK, Epson L3150, Black	QCSBCDPO	No	S	2nd Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50203010	INK, Epson L3150, colored, 4's/set	QCSBCDPO	No	S	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	PAPER, MULTICOPY, A4, 80gsm	QCSBCDPO	No	DBM	2nd Quarter				GF	27,332.00	27,332.00	0.00	Administrative Support Program
50203010	PAPER, STICKER, 10pcs./pack	QCSBCDPO	No	S	2nd Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	PHOTO PAPER, A4, 230gsm, High Gloss, 20pcs/pk	QCSBCDPO	No	S	2nd Quarter				GF	18,750.00	18,750.00	0.00	Administrative Support Program
50203010	FASTENER, metal, MT-701, 7CM 1", 50pcs./box	QCSBCDPO	No	DBM	2nd Quarter				GF	4,732.00	4,732.00	0.00	Administrative Support Program
50203010	FASTENER, plastic, assorted colors, 50pcs./box	QCSBCDPO	No	S	2nd Quarter				GF	4,250.00	4,250.00	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding, Kraftboard for legal size document (100 pcs. / box)	QCSBCDPO	No	DBM	2nd Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50203010	MARKER PEN, Permanent, super color, broad, blue	QCSBCDPO	No	S	2nd Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	INSECTICIDE, multi insect killer, odorless, 600 ml./can	QCSBCDPO	No	S	2nd Quarter				GF	21,415.50	21,415.50	0.00	Administrative Support Program
50203990	ALCOHOL, ethyl 68%-70% scented 500ml/bottle	QCSBCDPO	No	DBM	2nd Quarter				GF	47,850.00	47,850.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, 320 ml/ can	QCSBCDPO	No	DBM	2nd Quarter				GF	8,164.00	8,164.00	0.00	Administrative Support Program
50203990	BROOM, stick, ting-ting	QCSBCDPO	No	DBM	2nd Quarter				GF	546.00	546.00	0.00	Administrative Support Program
50203990	BROOM, soft, tambo	QCSBCDPO	No	DBM	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	DETERGENT POWDER, all purpose, 1 kilo/pouch	QCSBCDPO	No	S	2nd Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, 400-550grams	QCSBCDPO	No	DBM	2nd Quarter				GF	41,967.00	41,967.00	0.00	Administrative Support Program
50203990	Flashdrive, ultra dual drive usb 32GB	QCSBCDPO	No	DBM	2nd Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203990	GUN TACKER, JT21, 6-10mm, stainless, heavy duty	QCSBCDPO	No	S	2nd Quarter				GF	5,450.00	5,450.00	0.00	Administrative Support Program
50203990	TWINE, PLASTIC PER ROLL	QCSBCDPO	No	PB	2nd Quarter				GF	1,332.40	1,332.40	0.00	Administrative Support Program
50203990	LIQUID BLEACH, 1 GAL.	QCSBCDPO	No	DBM	2nd Quarter				GF	3,054.60	3,054.60	0.00	Administrative Support Program
50203990	TOILET TISSUE, 12 rolls per pack	QCSBCDPO	No	DBM	2nd Quarter				GF	43,160.00	43,160.00	0.00	Administrative Support Program
50203990	TRASH BAG, plastic, transparent	QCSBCDPO	No	DBM	2nd Quarter				GF	77,000.00	77,000.00	0.00	Administrative Support Program
50203990	RAGS, ALL AROUND COTTON, 1 kg/bundle	QCSBCDPO	No	PB	2nd Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	DUST PAN, Non-rigid plastic with detachable handle	QCSBCDPO	No	S	2nd Quarter				GF	281.20	281.20	0.00	Administrative Support Program
50213050	Copier Machine - Kyocera 1800	QCSBCDPO	No	A	2nd Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50213060	APV - Suzuki (G2 A236)	QCSBCDPO	No	A	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	MPV - Avanza (S1 Z374)	QCSBCDPO	No	A	2nd Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50299990	Hotel and Food Accommodation 2 days and 1 night (2 quarters), food and venue P2,200 x 25 x 2 days x 2 qtr= P220,000.00 koit/materials (P300.00 x 2 qtrs x 25 pax= P15,000.00	QCSBCDPO	No	A	Semi Annual				GF	0.00	0.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Providing alternative livelihood for displaced or unemployed individuals, Provision of Business Starter Set (QC Essentials), P10,000 worth per starter set per technology, (alcologne); Aroma Therapy and Molded Candle; Anti-bac Multi-purpose Detergent Powder and Dimsum Delights)	QCSBCDPO	No	PB	1st to 3rd Quarter				GF	40,000,000.00	40,000,000.00	0.00	Business Incubation Program
50299990	Follow-up meetings (quarterly) 20pax/ 4 meetings	QCSBCDPO	No	A	2nd Quarter				GF	40,000.00	40,000.00	0.00	Business Resource Build-up
50299990	Business Start-Up Capital, P120,000 x 6 districts = P720,000.00, b. Food for Trainings: 60 pax x 10 trainings = 600pax x P500 = P300,000.00, TOPICS: Financial literacy, Mind setting, Entrepreneurship and Leadership, Store/business Operation, Book keeping, Product Inventory, Marketing 101, Business Ethics, Business /Coop Registration; c. Tarpaulin size: 3 x 5 ft, 12pcs x P216 = P2,592, d. Signboard/Tarp (Tindahang Bayan with SBCDPO logo & organization, Size; 3 x 5ft. including wood frame, nails and wire, P1,500 x 6 Dist = P9,000	QCSBCDPO	No	PB	3rd Quarter				GF	1,031,592.00	1,031,592.00	0.00	Business Resource Build-up
50299990	Assesment and evaluation of current program	QCSBCDPO	No	A	Semi Annual				GF	50,000.00	50,000.00	0.00	Business Resource Build-up
50299990	FGDs with partners agencies	QCSBCDPO	No	A	Semi Annual				GF	50,000.00	50,000.00	0.00	Business Resource Build-up
50299990	20pax x am snacks & P150.00, 20pax x lunch @ P200.00	QCSBCDPO	No	A	Semi Annual				GF	7,000.00	7,000.00	0.00	Cooperative Development Program
50299990	Meetings with coop groups, lunch for 10pax for 3 meetings = 30pax (steamed rice, pork shanghai and veggies on side, 350 bottled water)	QCSBCDPO	No	A	1st Quarter				GF	6,000.00	6,000.00	0.00	Cooperative Development Program
50299990	Meetings with coop groups, pm snacks for 10pax for 3 meetings = 30pax	QCSBCDPO	No	A	1st Quarter				GF	4,500.00	4,500.00	0.00	Cooperative Development Program
50299990	Preparation of needed attendance form, membership form and others, 5pax x 2 meetings =10pax x P500.00 (inclusion: am snacks, lunch & pm snacks)	QCSBCDPO	No	A	1st Quarter				GF	5,000.00	5,000.00	0.00	Cooperative Development Program
50299990	Holding of Kick-off program, am, pm snacks, lunch P500 x 180pax	QCSBCDPO	No	A	4th Quarter				GF	90,000.00	90,000.00	0.00	Cooperative Development Program
50299990	Hold Session with QCCSF (4 meetings x 15 pax= 60pax meals	QCSBCDPO	No	A	1st Quarter				GF	12,000.00	12,000.00	0.00	Cooperative Development Program
50299990	Hold Session with QCCDC (4 meetings x 15 pax= 60pax meals	QCSBCDPO	No	A	1st Quarter				GF	12,000.00	12,000.00	0.00	Cooperative Development Program
50299990	Tarpaulin: 2pcs x P2,400 = P4,800.00	QCSBCDPO	No	A	4th Quarter				GF	4,800.00	4,800.00	0.00	Cooperative Development Program
50299990	Meetings with coop groups, am snacks for 10pax for 3 meetings = 30pax	QCSBCDPO	No	A	1st Quarter				GF	4,500.00	4,500.00	0.00	Cooperative Development Program
50299990	Food Pack: am snacks, lunch, pm snacks- P500.00	QCSBCDPO	No	A	Semi Annual				GF	20,000.00	20,000.00	0.00	Cooperative Development Program
50299990	Conference with QCCSF and QCCDC members and Officers meals	QCSBCDPO	No	A	4th Quarter				GF	20,000.00	20,000.00	0.00	Cooperative Development Program
50299990	Barangay Youth Community Savings Group (BY-CSG), Community Savings Group Starter worth P7,000, Provision of CSG box and materials for BY-CSG	QCSBCDPO	No	A	2nd Quarter				GF	350,000.00	350,000.00	0.00	Entrepreneurship and Enterprises Development Program
50203990	Customized PBQC polo shirt/shirt, 65 staff x 2pcs = 130	QCSBCDPO	No	A	2nd Quarter				GF	65,000.00	65,000.00	0.00	Pangkabuhayang QC Program
50299020	Received stub form, size: 8.5 x 13 inches (6pcs stub)	QCSBCDPO	No	A	2nd Quarter				GF	120,000.00	120,000.00	0.00	Pangkabuhayang QC Program
50299020	PBQC checklist requirement form, size: 4.25 x 6.5 inches	QCSBCDPO	No	A	2nd Quarter				GF	120,000.00	120,000.00	0.00	Pangkabuhayang QC Program
50299990	lunch (steamed rice, mix vegetables, meat and fresh fruits, bottled water)	QCSBCDPO	No	PB	2nd to 4th Quarter				GF	800,000.00	800,000.00	0.00	Pangkabuhayang QC Program
50299990	lunch (steamed rice, mix vegetables, meat and fresh fruits, bottled water)	QCSBCDPO	No	PB	Semi Annual				GF	540,000.00	540,000.00	0.00	Pangkabuhayang QC Program
50299990	60 days for 45 pax = total of 2,700 pax, am snacks (sopas with bread, 350ml bottled water)	QCSBCDPO	No	PB	Semi Annual				GF	405,000.00	405,000.00	0.00	Pangkabuhayang QC Program
50299990	pm snacks (ginataang bilobilo with banana fritter, 350ml bottled water)	QCSBCDPO	No	PB	2nd to 4th Quarter				GF	600,000.00	600,000.00	0.00	Pangkabuhayang QC Program
50299990	FOOD Pack (for PBQC pay out), am snacks (clubhouse sandwich with cassava chips, 350ml bottled water)	QCSBCDPO	No	PB	2nd to 4th Quarter				GF	600,000.00	600,000.00	0.00	Pangkabuhayang QC Program
50299990	pm snacks (pansit with mixed veggies, puto, 350ml bottled water)	QCSBCDPO	No	PB	Semi Annual				GF	405,000.00	405,000.00	0.00	Pangkabuhayang QC Program
50299990	Tarpaulin/PBQC signages, Size: 24 x 12 inches	QCSBCDPO	No	PB	2nd Semester				GF	765,000.00	765,000.00	0.00	Pangkabuhayang QC Program
50299020	Proposed Policy Agenda (printing) (Proposed Amendments/Ordinances documentation, printing, binding	QCSBCDPO	No	A	3rd Quarter				GF	12,000.00	12,000.00	0.00	Planning Program Development and Monitoring

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	MSEDC's Development Agenda (printing) P200 x 40pcs (Proposed Magna Carta Amendments; Community Assets) documentation, printing, binding	QCSBCDPO	No	A	3rd Quarter				GF	12,000.00	12,000.00	0.00	Planning Program Development and Monitoring
50299990	B. TWG meetings (4x meetings x 20 pax = 80pax), am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	12,000.00	12,000.00	0.00	Planning Program Development and Monitoring
50299990	lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	4,000.00	4,000.00	0.00	Planning Program Development and Monitoring
50299990	B. TWG meetings (4x meetings), am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	3,000.00	3,000.00	0.00	Planning Program Development and Monitoring
50299990	lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	24,000.00	24,000.00	0.00	Planning Program Development and Monitoring
50299990	lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	16,000.00	16,000.00	0.00	Planning Program Development and Monitoring
50299990	lunch - 2 viands with rice and fresh fruit, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	24,000.00	24,000.00	0.00	Planning Program Development and Monitoring
50299990	Council Meetings (30 pax x 4 quarterly meeting x 120pax), am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	18,000.00	18,000.00	0.00	Planning Program Development and Monitoring
50299990	Stakeholders Consultation/ Meetings (120 pax/quarterly meeting), am snacks - sandwich, juice, 500ml bottled water	QCSBCDPO	No	A	Semi Annual				GF	18,000.00	18,000.00	0.00	Planning Program Development and Monitoring
10707010	Purchase of tables (foldable) rectangle, color: white	QCSBCDPO	No	A	2nd Quarter				GF	420,000.00	0.00	420,000.00	Small Scale Entrepreneurship Promotion Program
10799990	Mobile Food Cart with Bike- Customized 2ft. (W) x 4ft. (L) x 6.2ft. (H): Roof made of Tarpaulin Canvass maruyama standard 18 ounce: Body Walling: Galvanized Iron Sheet, Gauge 0.6mm: Body frame: angle bars 1 1/4 inches x 1 1/4 inches x 3/6 inches, Posting: Square Tube- 1 1.4 inches x 1/4 inches x 2mm; Table Top: Stainless 202 (hairline) 1.0mm with 14 inches diameter hole, Heavy duty BMX type Bike made Galvanized Iron with wheels; Bike Brace: Black Iron Fence 1/2 inch x S40, heavy duty; Juice Jar Holder: Plain bar 1/4 inches, Dimension: 9 inches (W) x 9 inches (L) x 4.5 inches (H), Sauce Holder: Plain Bar 1/4 inches, Dimension: 4 inches (W) x 21 inches (L) x 4.5 inches (H); Wheel size: 20 1/2 diameter (3pcs); Painted with automotive paint, Inclusive of kerosene stove and wok pan 14 inches diameter	QCSBCDPO	No	PB	2nd Quarter				GF	11,899,872.00	0.00	11,899,872.00	Small Scale Entrepreneurship Promotion Program
50299990	QC Tradeshows, Bazaars and Fresh Market Tarpaulin/signage Size: 24 x 12 inches	QCSBCDPO	No	A	Semi Annual				GF	9,000.00	9,000.00	0.00	Small Scale Entrepreneurship Promotion Program
50299990	QC Tradeshows, Bazaars and Fresh Market PM Snacks (pansit and puto pao, 350ml bottled water)	QCSBCDPO	No	A	2nd Semester				GF	30,000.00	30,000.00	0.00	Small Scale Entrepreneurship Promotion Program
50299990	QC Tradeshows, Bazaars and Fresh Market Lunch (steamed rice, mix vegetables, meat and fresh fruits, bottled water	QCSBCDPO	No	A	2nd Semester				GF	40,000.00	40,000.00	0.00	Small Scale Entrepreneurship Promotion Program
50299990	QC Tradeshows, Bazaars and Fresh Market Food Pack (for fresh market), 20 events x 10 staff; AM Snacks (chicken snadwich and fresh banana, 350ml bottled water)	QCSBCDPO	No	A	Semi Annual				GF	30,000.00	30,000.00	0.00	Small Scale Entrepreneurship Promotion Program
10705020	Paper Shredder: Can shred up to 10 sheets of 80gsm paper, Can shred credit cards, Portable and mobile, Cutting method: Cross cut (5x16mm), Line voltage: AC220V / 50Hz, Size: 355 x 230 x 450mm (WDH)	QCTD	No	PB/SVP/N	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
10705020	Laminating Machine: Operate simply with Buzzer and LED Indicator; Maximum Binding Length: 300mm; Working Temperature: 140+10degrees; Max Power Consumption: 450W; Power Supply: 220V	QCTD	No	PB/SVP/N	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705140	Camera Lens: 14-24mm f/2.8 DG HSM Art Lens: 114.2° - 84.1° angle of view, 28cm minimum focusing distance, ø85.0mm x 133.0mm, 795g; compatible with Canon camera	QCTD	No	PB/SVP/N	1st Quarter				GF	95,900.00	0.00	95,900.00	Administrative Support Program
10705140	Full-frame DSLR camera with 24-105MM F/4L II Lens: 26.2MP Full-Frame CMOS Sensor; DIGIC 7 Image Processor; 45-Point All-Cross Type AF System; Full HD Video at 60 fps; Digital IS; 3" 1.04m-Dot Vari-Angle Touchscreen LCD; Dual Pixel CMOS AF and Movie Servo AF; Native ISO 40000, Expanded to ISO 102400; 6.5 fps Shooting; Time-Lapse & HDR Movie; Built-In GPS, Bluetooth & Wi-Fi with NFC; EF 24-105mm f/4L IS II USM Lens; Connection Type: HDMI, USB 2.0; Body Dimensions (WxHxD) mm: 144.0 x 110.5 x 74.8 mm; Weight (g): 765g; Warranty: 1 year; inclusive of camera bag and 32gb SD card	QCTD	No	PB/SVP/N	1st Quarter				GF	184,500.00	0.00	184,500.00	Administrative Support Program

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10705140	Camera Lens: 18-300mm F3.5-6.3 Contemporary DC Macro OS HSM Lens: 76.5° - 5.4° angle of view, 39cm minimum focusing distance, ϕ79mm × 101.5mm, 585g; compatible with Canon camera	QCTD	No	PB/SVP/N	1st Quarter				GF	47,040.00	0.00	47,040.00	Administrative Support Program
10705140	Camera Lens: 30mm F1.4 DC HSM Art Lens: 48.2° angle of view, 30cm minimum focusing distance, ϕ64.8mm × 73.3mm, 270g; compatible with Canon camera	QCTD	No	PB/SVP/N	1st Quarter				GF	38,895.00	0.00	38,895.00	Administrative Support Program
10705140	Camera Flash: 2.4 GHz Wireless Radio Transmission, Tilts Upward 90°, Rotates 150° Right & 180° Left, Multi Dial, Bounce Panel, & Color Filter, 0.1-3.5 Second Recycle Time, Runs on 4 AA Batteries; compatible with Canon camera	QCTD	No	PB/SVP/N	1st Quarter				GF	16,900.00	0.00	16,900.00	Administrative Support Program
10705140	Battery Grip for EOS 6D Mark II: Comfort and Control in Vertical Position, Holds Up to Two LP-E6/LP-E6N Batteries, Extends Shooting Time, Camera Alignment Pin Hole, Dust- and Water-Resistant Construction	QCTD	No	PB/SVP/N	1st Quarter				GF	31,015.00	0.00	31,015.00	Administrative Support Program
10705990	Pressurized Water Cleaner: Piston Pump, 1.5HP Electric Motor, 10meter Discharge Pressurized Hose, with Suction Hose, Return Hose, Stick Gun, Base	QCTD	No	PB/SVP/N	2nd Quarter				GF	20,000.00	0.00	20,000.00	Administrative Support Program
10705990	Evaporative Air Cooler: 3 fan speed, 3 sides cooling pad, 33 liters water tank capacity, with automatic swing function, sturdy manual controls, Automatic shut-off water pump, floor stand body level, with caster wheels, compact and modern design, Dimension: (L) 49.5 x (w) 36 x (h)90cm	QCTD	No	PB/SVP/N	1st Quarter				GF	40,000.00	0.00	40,000.00	Administrative Support Program
10705990	Wet and Dry Vacuum Cleaner: 1200W max power for efficient performance; Durable body for Wet and dry applications; 10L large tank capacity for less frequent dust disposal; Blower function for extra cleaning convenience; Easy to assemble hose & tubes for quick set up; Has a power of 1200W with a suction power of 115 mbar; Equipped with a hepa filter that can suck mites and special and nano-sized dust	QCTD	No	PB/SVP/N	2nd Quarter				GF	8,400.00	0.00	8,400.00	Administrative Support Program
10707010	Conference Chair: with chromed steel bars, easily swivels 360 degrees to get maximum use of your workspace without strain, with built-in lumbar support	QCTD	No	PB/SVP/N	1st Quarter				GF	63,070.00	0.00	63,070.00	Administrative Support Program
10707010	Multi purpose 5-Layer Steel Rack: Column thickness: 1.5mm, Layer Thickness:0.45mm, Beam thickness: 1.5mm, Weight: 55kg	QCTD	No	PB/SVP/N	1st Quarter				GF	45,000.00	0.00	45,000.00	Administrative Support Program
10707010	Cupboard Sliding Cabinet: With high quality cold-rolled steel plate, Sliding door feature for easy handling of books, files and other paraphernalia, With 5 fixed shelves, Dimensions: 185(H)x90(W)x40(D)cm	QCTD	No	PB/SVP/N	1st Quarter				GF	54,080.00	0.00	54,080.00	Administrative Support Program
10707010	Filing Cabinet (Vertical): 4 drawers, gauge 22, steel, size: 46x62x134cm, heavy-duty, roller metal guide, central locking system with chrome, plated heavy-duty lock	QCTD	No	PB/SVP/N	1st Quarter				GF	165,000.00	0.00	165,000.00	Administrative Support Program
50203010	Multicopy paper, legal, 8 1/2 inches x 13 inches, 80 gsm	QCTD	No	DBM	1st Quarter				GF	15,750.00	15,750.00	0.00	Administrative Support Program
50203010	Multicopy paper,A4 size, 80 gsm	QCTD	No	DBM	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203010	Correction tape, film based type	QCTD	No	DBM	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Clip Paper, Vinyl coated Assorted 33mm 100s	QCTD	No	DBM	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Ballpen Gel pen, fine point, blue or black ink	QCTD	No	DBM	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203010	Document tray; metal mesh 3 tier Document Letter Tray Desk Organizer File Organizer Office 11.75"W X 13.65"L X 10.5"H	QCTD	No	PB/SVP/S	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203010	Ball pen fine point, ink color blue or black	QCTD	No	DBM	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203010	Marker, white board marker, blue or black ink	QCTD	No	DBM	1st Quarter				GF	375.00	375.00	0.00	Administrative Support Program
50203010	Permanent marker (blue/ black)	QCTD	No	DBM	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203010	Rubber Band No. 18	QCTD	No	DBM	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	Ballpen Gel pen, fine point, green	QCTD	No	DBM	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	Colored Push Pin 3cm, 50pcs/box	QCTD	No	PB/SVP/S	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203010	Duplo Roll Master; for Duplo DR G20	QCTD	No	PB/SVP/N	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203010	Ink for Duplo G14 (black)	QCTD	No	PB/SVP/N	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program

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50203010	Ink for EPSON L360, L565, l120 (colored: cyan, magenta, yellow)	QCTD	No	PB/SVP/N	1st Quarter				GF	46,200.00	46,200.00	0.00	Administrative Support Program
50203010	Ink for EPSON L360, L565, L120; Ink for EPSON L360 (black)	QCTD	No	PB/SVP/N	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50203010	Ink Toner for PE Fujixerox Toner for Fuji S2, black	QCTD	No	PB/SVP/N	1st Quarter				GF	10,100.00	10,100.00	0.00	Administrative Support Program
50203010	Ink for Printer Brother MFC T800W; Ink refill for MFC T800W, colored (black, magenta, cyan and yellow)	QCTD	No	PB/SVP/N	1st Quarter				GF	23,900.00	23,900.00	0.00	Administrative Support Program
50203010	Record Books, 500 pages	QCTD	No	DBM	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	Data File Box: made of chipboard w/ closed ends	QCTD	No	DBM	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203010	Fastener, metal, 50 sets/ box	QCTD	No	DBM	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Binder Clip 2" 12/box	QCTD	No	PB/SVP/S	1st Quarter				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203010	Fixative Spray; matte fixative for charcoal, pastel, pencil drawings and sketches. Protects artworks, drawings, layouts signs, photographs, colorless, 333g or 11.75oz	QCTD	No	PB/SVP/S	1st Quarter				GF	6,950.00	6,950.00	0.00	Administrative Support Program
50203010	Photo Paper; High premium Glossy, A4, 25s/pack	QCTD	No	PB/SVP/S	1st Quarter				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203010	Sticker Paper; A4, white 100/pack,glossy	QCTD	No	PB/SVP/S	1st Quarter				GF	34,000.00	34,000.00	0.00	Administrative Support Program
50203010	Special paper, 8.5 " x 11", 90 gsm, 10s/pack	QCTD	No	PB/SVP/S	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	Baronial Envelope #7 10/pack White	QCTD	No	PB/SVP/S	1st Quarter				GF	2,425.00	2,425.00	0.00	Administrative Support Program
50203010	Folder, tagboard, legal size	QCTD	No	DBM	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	Binder Clip 1" 12/box	QCTD	No	PB/SVP/S	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203010	Tape transparent: 2" 48mm	QCTD	No	DBM	1st Quarter				GF	3,625.00	3,625.00	0.00	Administrative Support Program
50203010	Clearbook, 20 transparent pockets, A4 size	QCTD	No	PB/SVP/S	1st Quarter				GF	1,125.00	1,125.00	0.00	Administrative Support Program
50203010	Clearbook, 20 transparent pockets, legal size	QCTD	No	PB/SVP/S	1st Quarter				GF	1,275.00	1,275.00	0.00	Administrative Support Program
50203010	Marker, fluorescent (3pc color/set)	QCTD	No	DBM	1st Quarter				GF	3,700.00	3,700.00	0.00	Administrative Support Program
50203010	Tape transparent 1" 24mm	QCTD	No	DBM	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	Linen Fino 8.5"x11" 120 gsm, White in color 10s/pack	QCTD	No	PB/SVP/S	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203010	Envelope Expanding, kraft board, legal size	QCTD	No	DBM	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Index Card 5/8	QCTD	No	PB/SVP/S	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203010	Stapler Standard Type load cap: 200 staples min 1 pc in individual box	QCTD	No	DBM	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Folder, press board, Legal size, 100's/box	QCTD	No	DBM	1st Quarter				GF	6,600.00	6,600.00	0.00	Administrative Support Program
50203010	Sign Pen; V10/V7 grip, hi-tech point, any color	QCTD	No	DBM	1st Quarter				GF	13,500.00	13,500.00	0.00	Administrative Support Program
50203010	Stapler remover made of steel	QCTD	No	PB/SVP/S	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Clipboard: Ideal for field work or front office use, Metal clip holds one writing pad or 80 sheets, Durable construction, Size: 344.3 x 238 x 24 mm, color: any color	QCTD	No	PB/SVP/S	1st Quarter				GF	4,725.00	4,725.00	0.00	Administrative Support Program
50203010	Ring Binder Folder: 8.5x13 inches, any color	QCTD	No	PB/SVP/S	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203080	Latex Examination Gloves, powder-free, ambidextrous, non-sterile, 100's per box	QCTD	No	PB/SVP/S	1st Quarter				GF	45,000.00	45,000.00	0.00	Administrative Support Program
50203080	Face Mask Disposable 3 PLY 50pcs/box	QCTD	No	PB/SVP/S	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper, 3 ply	QCTD	No	DBM	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Evolution Flag 3ft x 6ft., made of quality nylon material, 10 pcs/ set	QCTD	No	PB/SVP/N	1st Quarter				GF	10,650.00	10,650.00	0.00	Administrative Support Program

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50203990	QC Flag 6ft x 12ft, made of quality nylon material (made to order)	QCTD	No	PB/SVP/N	1st Quarter				GF	27,300.00	27,300.00	0.00	Administrative Support Program
50203990	QC Flag 3ft x 6ft, made of quality nylon material (made to order)	QCTD	No	PB/SVP/N	1st Quarter				GF	11,700.00	11,700.00	0.00	Administrative Support Program
50203990	Curtain Drapes (red, white, blue)	QCTD	No	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Rag; all cotton, round, 1 kilogram	QCTD	No	DBM	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Support Program
50203990	Scouring pad; 5 pieces per pack	QCTD	No	DBM	1st Quarter				GF	2,300.00	2,300.00	0.00	Administrative Support Program
50203990	Insecticide , Aerosol type, net content: 600ml	QCTD	No	DBM	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203990	Bleaching Liquid Disinfectant Stain Removal	QCTD	No	DBM	1st Quarter				GF	10,760.00	10,760.00	0.00	Administrative Support Program
50203990	Alcohol Isopropyl: Rubbing, Ethyl, 68% 70% scented	QCTD	No	DBM	1st Quarter				GF	7,650.00	7,650.00	0.00	Administrative Support Program
50203990	Furniture Cleaner: aerosole	QCTD	No	DBM	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Disinfectant Spray w/ crisp linen scent 510 grams	QCTD	No	DBM	1st Quarter				GF	8,850.00	8,850.00	0.00	Administrative Support Program
50203990	Air Freshener : aerosol type	QCTD	No	DBM	1st Quarter				GF	4,750.00	4,750.00	0.00	Administrative Support Program
50203990	Detergent powder: all purpose, 1 kl / pouch	QCTD	No	DBM	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Dustpan, non-rigid plastic	QCTD	No	DBM	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203990	Nylon Rope 9 mm diameter 200 Meters	QCTD	No	PB/SVP/S	1st Quarter				GF	6,630.00	6,630.00	0.00	Administrative Support Program
50203990	Broom Soft Tambo	QCTD	No	DBM	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Trash bag; transparent, plastic/ 10's/ pack	QCTD	No	DBM	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Laminating Film: 75x110mm, 100s/ pack	QCTD	No	PB/SVP/S	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Nylon Rope 15 mm diameter 200 Meters	QCTD	No	PB/SVP/S	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	ASEAN Flag: made quality nylon material (made to order)size: 6ft x 10ft.	QCTD	No	PB/SVP/N	1st Quarter				GF	13,020.00	13,020.00	0.00	Administrative Support Program
50203990	USB Flash Drive 32gb capacity	QCTD	No	PB/SVP/S	1st Quarter				GF	39,290.00	39,290.00	0.00	Administrative Support Program
50203990	Acrylic Name Holder. 297x105mm, clear	QCTD	No	PB/SVP/S	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203990	Acrylic Brochure Holder: 4 x 7 inches, clear	QCTD	No	PB/SVP/S	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Acrylic Poster Stand (back-to-back): A4 size, clear	QCTD	No	PB/SVP/S	1st Quarter				GF	4,050.00	4,050.00	0.00	Administrative Support Program
50203990	Index Card Box: Material: PVC/Linotex, Color: Assorted colors, Size: 5 x 8 inches	QCTD	No	PB/SVP/S	1st Quarter				GF	18,400.00	18,400.00	0.00	Administrative Support Program
50203990	Pull up Roll up Retractable Tarpaulin Banner Stand, size: 2x5ft	QCTD	No	PB/SVP/S	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	Microphone Cover: Mic Foam + Mic Protection Silicone Ring + Bottom Rod Sleeve Holder Set; Premium Material: Made of durable soft high-density foam and high-grade silicon. Optimal elasticity air permeability and non-slip drop-proof design, a perfect alternative for safety and hygiene	QCTD	No	PB/SVP/S	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	External Hard Drive: 1TB	QCTD	No	PB/SVP/S	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203990	Battery AA 4pcs/pack	QCTD	No	PB/SVP/S	1st Quarter				GF	3,100.00	3,100.00	0.00	Administrative Support Program
50203990	Battery AAA 4pcs/pack	QCTD	No	PB/SVP/S	1st Quarter				GF	3,700.00	3,700.00	0.00	Administrative Support Program
50203990	LED Fluorescent Lamp, 18 watts(T8 4ft.) 220V 60Hz/Day light	QCTD	No	PB/SVP/S	1st Quarter				GF	38,250.00	38,250.00	0.00	Administrative Support Program
50203990	Car freshener; Scented	QCTD	No	PB/SVP/S	1st Quarter				GF	20,800.00	20,800.00	0.00	Administrative Support Program
50203990	Retractable Tent/ 4M X 4M / Colors: white	QCTD	No	PB/SVP/S	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	Tansi / Fishing Line / Nylon String 90mm, 37 meters/roll	QCTD	No	PB/SVP/S	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program

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50203990	Nylon Rope 8 mm diameter 200 Meters	QCTD	No	PB/SVP/S	1st Quarter				GF	5,850.00	5,850.00	0.00	Administrative Support Program
50203990	Floorwax, Liquid type natural, white color, 1 gallon	QCTD	No	PB/SVP/S	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50213060	For repair/ replacement of various parts and maintenance of Tourism Bus, Mitsubishi Adventure and Toyota Grandia	QCTD	No	PB/SVP/N	1st Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50202010	MIQC Mentoring Workshop Special Mentoring Workshop Package: inclusive of venue and technical requirements, food and drinks, speakers and facilitators, training kits	QCTD	No	PB/SVP/N	2nd to 4th Quarter				GF	465,000.00	465,000.00	0.00	Capacity Development Program
50202010	Capacity Building/ Personality Development Training Package: inclusive of venue, food and drinks, speakers and facilitators, training kits and other requirements	QCTD	No	PB/SVP/N	2nd to 4th Quarter				GF	465,000.00	465,000.00	0.00	Capacity Development Program
50202010	Heritage Awareness and Conservation Training Package: inclusive of venue, food and drinks, speakers and facilitators, training kits and other requirements	QCTD	No	PB/SVP/N	2nd to 4th Quarter				GF	465,000.00	465,000.00	0.00	Capacity Development Program
10705140	Flute	QCTD	No	PB	2nd Semester				GF	127,700.00	0.00	127,700.00	Continuing Fund
10705140	Drum Heads Set (2 pcs 10", 2 pcs 12", 2 pcs 13", 2 pcs 14", 2 pcs 16", 2 pcs 22"	QCTD	No	PB	2nd Semester				GF	45,500.00	0.00	45,500.00	Continuing Fund
10705140	Bass Trombone	QCTD	No	PB	2nd Semester				GF	248,300.00	0.00	248,300.00	Continuing Fund
10705140	Drum Set	QCTD	No	PB	2nd Semester				GF	110,500.00	0.00	110,500.00	Continuing Fund
10705140	Clarinet	QCTD	No	PB	2nd Semester				GF	187,200.00	0.00	187,200.00	Continuing Fund
10705140	Alto Saxophone	QCTD	No	PB	2nd Semester				GF	139,200.00	0.00	139,200.00	Continuing Fund
10705140	Tenor Saxophone	QCTD	No	PB	2nd Semester				GF	86,000.00	0.00	86,000.00	Continuing Fund
10705140	Trumpet	QCTD	No	PB	2nd Semester				GF	119,600.00	0.00	119,600.00	Continuing Fund
10705140	Horn	QCTD	No	PB	2nd Semester				GF	390,000.00	0.00	390,000.00	Continuing Fund
10705140	Euphonium	QCTD	No	PB	2nd Semester				GF	123,500.00	0.00	123,500.00	Continuing Fund
10705140	Trombone	QCTD	No	PB	2nd Semester				GF	325,000.00	0.00	325,000.00	Continuing Fund
10705140	Set of Cymbals w/ Soft Case	QCTD	No	PB	2nd Semester				GF	97,500.00	0.00	97,500.00	Continuing Fund
50299050	Rentals for Health & Wellness Summit and Trade Fair Exhibit Rental of stage, lights, sound system, and LED wall/ exhibition booths/ chairs and tables	QCTD	No	PB/SVP/N	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Tourism Program
50299990	Health & Wellness Summit and Trade Fair Exhibit Food and Venue Package	QCTD	No	PB/SVP/N	Semi Annual				GF	500,000.00	500,000.00	0.00	Medical Tourism Program
50203990	Customized Men's Barong	QCTD	No	PB/SVP/S	1st Quarter				GF	0.00	0.00	0.00	Tourism and Arts Program
50203990	Customized Lady Barong	QCTD	No	PB/SVP/S	1st Quarter				GF	0.00	0.00	0.00	Tourism and Arts Program
50206020	Prizes for Special Competitions	QCTD	No	DC	Quarterly				GF	300,000.00	300,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Event (La Loma Lechon Festival) Rental of stage, lights, sound system, and LED wall	QCTD	No	PB/SVP/N	2nd Quarter				GF	300,000.00	300,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Event (La Loma Lechon Festival) Rental of monobloc chairs	QCTD	No	PB/SVP/N	2nd Quarter				GF	10,000.00	10,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Event (La Loma Lechon Festival) Rental of tents	QCTD	No	PB/SVP/N	2nd Quarter				GF	60,000.00	60,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Events Rental of stageboard with complete canopy and/or complete set-up of LED wall and/or lights and sound systems and/or other technical requirements	QCTD	No	PB/SVP/N	2nd Semester				GF	300,000.00	300,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Event (Maginhawa Art and Food Festival) Rental of stage, lights, sound system, and LED wall	QCTD	No	PB/SVP/N	4th Quarter				GF	400,000.00	400,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Chinese New Year Rental of Tables with cover	QCTD	Yes	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Chinese New Year Rental of sounds, lights, LED Wall, stage & other technical requirements for guest performers	QCTD	Yes	PB/SVP/N	1st Quarter				GF	400,000.00	400,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Events Rental of Tables with cover	QCTD	No	PB/SVP/N	2nd Semester				GF	270,000.00	270,000.00	0.00	Tourism and Arts Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299050	Rental for Special Event Rental of LED Wall, Light and Sound System	QCTD	No	PB/SVP/N	1st Quarter				GF	200,000.00	200,000.00	0.00	Tourism and Arts Program
50299050	Rentals for Special Event (Maginhawa Art and Food Festival) Rental of rectangular table	QCTD	No	PB/SVP/N	4th Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Annual Visit of St. Vincent de Paul) Packed meals	QCTD	No	PB/SVP/N	3rd Quarter				GF	24,500.00	24,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Way of the Cross) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	2nd Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Way of the Cross) Tarpaulin: quality material, 1mm x 3m x 6m, waterproof	QCTD	Yes	PB/SVP/N	2nd Quarter				GF	14,000.00	14,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Way of the Cross) Design and Decorations for 14 Stations of the Cross	QCTD	Yes	PB/SVP/N	2nd Quarter				GF	70,000.00	70,000.00	0.00	Tourism and Arts Program
50299990	Heritage Awareness Immersion Heritage Symposium and Immersion	QCTD	No	PB/SVP/N	2nd Quarter				GF	200,000.00	200,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Loma Lechon Festival) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	2nd Quarter				GF	45,000.00	45,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Loma Lechon Festival) Honorarium	QCTD	No	PB/SVP/N	2nd Quarter				GF	80,000.00	80,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Loma Lechon Festival) Packed Snack	QCTD	No	PB/SVP/N	2nd Quarter				GF	75,000.00	75,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Loma Lechon Festival) Packed Meal	QCTD	No	PB/SVP/N	2nd Quarter				GF	105,000.00	105,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	Yes	PB/SVP/N	4th Quarter				GF	60,000.00	60,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Tarpaulin: quality material, 1mm x 3m x 6m waterproof	QCTD	No	PB/SVP/N	4th Quarter				GF	14,100.00	14,100.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Packed meals	QCTD	Yes	PB/SVP/N	4th Quarter				GF	175,000.00	175,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Feast of Nativity of Blessed Virgin Mary) Packed meals	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	28,000.00	28,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Annual Visit of St. Vincent de Paul) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	3rd Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Feast of Nativity of Blessed Virgin Mary) Candle, white, #5	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Event (Annual Visit of St. Vincent de Paul) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	16,500.00	16,500.00	0.00	Tourism and Arts Program
50299990	Special Event (Annual Visit of St. Vincent de Paul) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	6,500.00	6,500.00	0.00	Tourism and Arts Program
50299990	Special Event (Annual Visit of St. Vincent de Paul) Candle, white, #5	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Event (Feast of Nativity of Blessed Virgin Mary) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	6,500.00	6,500.00	0.00	Tourism and Arts Program
50299990	Special Event (Feast of Nativity of Blessed Virgin Mary) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	16,500.00	16,500.00	0.00	Tourism and Arts Program
50299990	Special Event (Feast of Nativity of Blessed Virgin Mary) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	3rd Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	4th Quarter				GF	150,000.00	150,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Packed meals	QCTD	No	PB/SVP/N	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Chinese New Year) Packed snacks	QCTD	Yes	PB/SVP/N	1st Quarter				GF	87,500.00	87,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Chinese New Year) Packed meals	QCTD	Yes	PB/SVP/N	1st Quarter				GF	122,500.00	122,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Candle, white, #5	QCTD	Yes	PB/SVP/N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Gift Basket: extra large assortment of fresh fruits	QCTD	Yes	PB/SVP/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Tourism and Arts Program

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	including high quality basket with one 750ml bottle of wine												
50299990	Special Events (Annual Visit of San Pedro Bautista) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	Yes	PB/SVP/N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	Yes	PB/SVP/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	1st Quarter				GF	75,000.00	75,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Chinese New Year) Tarpaulin: made of quality material, 1mm x 3ft. x 6ft., waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	1st Quarter				GF	150,000.00	150,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Galak Niño Festival) Candle, white, #5	QCTD	No	PB/SVP/N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Events (Galak Niño Festival) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	No	PB/SVP/N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Galak Niño Festival) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Galak Niño Festival) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Galak Niño Festival) Packed meals	QCTD	No	PB/SVP/N	1st Quarter				GF	26,250.00	26,250.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Candle, white, #5	QCTD	Yes	PB/SVP/N	4th Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of San Pedro Bautista) Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	No	PB/SVP/N	1st Quarter				GF	12,500.00	12,500.00	0.00	Tourism and Arts Program
50299990	Special Events (St. Joseph, Protector of QC Triduum) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism and Arts Program
50299990	Special Event Packed Snacks	QCTD	No	PB/SVP/N	1st Quarter				GF	50,000.00	50,000.00	0.00	Tourism and Arts Program
50299990	Special Event Packed Meals	QCTD	No	PB/SVP/N	1st Quarter				GF	70,000.00	70,000.00	0.00	Tourism and Arts Program
50299990	Special Event Banner: tarpaulin, made of quality material	QCTD	No	PB/SVP/N	1st Quarter				GF	10,000.00	10,000.00	0.00	Tourism and Arts Program
50299990	Special Event AVP Production/ Photo and Video Coverage: inclusive of creative conceptualization, scriptwriting, editing, up to 3 revisions for the final output	QCTD	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism and Arts Program
50299990	Special Event Photo Exhibition Includes: - Photoshoot Package (inclusive of conceptualization, studio shoot, hair and make-up service, production of final output in canvas; minimum of 30 canvases)	QCTD	No	PB/SVP/N	1st Quarter				GF	633,050.00	633,050.00	0.00	Tourism and Arts Program
50299990	Special Events (St. Joseph, Protector of QC Triduum) Candle, white, #5	QCTD	Yes	PB/SVP/N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Events (Chinese New Year) Honorarium	QCTD	Yes	DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism and Arts Program
50299990	Special Events (St. Joseph, Protector of QC Triduum) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	Yes	PB/SVP/N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Chinese New Year) Chinese Lanterns: metal structure covered with plastified paper (blended with fabric fibers)	QCTD	Yes	PB/SVP/N	1st Quarter				GF	100,000.00	100,000.00	0.00	Tourism and Arts Program
50299990	Special Events (St. Joseph, Protector of QC Triduum) Packed meals	QCTD	Yes	PB/SVP/N	1st Quarter				GF	24,500.00	24,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Candle, white, #5	QCTD	Yes	PB/SVP/N	1st Quarter				GF	3,200.00	3,200.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Flower Arrangement: made of assorted flowers and fresh leaves	QCTD	Yes	PB/SVP/N	1st Quarter				GF	16,500.00	16,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Annual Visit of Our Lady of Lourdes) Packed meals	QCTD	Yes	PB/SVP/N	1st Quarter				GF	24,500.00	24,500.00	0.00	Tourism and Arts Program
50299990	Special Events (Chinese New Year) Fireworks	QCTD	Yes	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Way of the Cross) Packed meals	QCTD	Yes	PB/SVP/N	2nd Quarter				GF	70,000.00	70,000.00	0.00	Tourism and Arts Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Special Events (St. Joseph, Protector of QC Triduum) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	Yes	PB/SVP/N	1st Quarter				GF	6,500.00	6,500.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Souvenir item	QCTD	No	PB/SVP/N	4th Quarter				GF	60,000.00	60,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Made in QC Local Artisans' Fair) Mini Standee (made of sintra board)	QCTD	No	PB/SVP/N	2nd Semester				GF	31,200.00	31,200.00	0.00	Tourism and Arts Program
50299990	Special Events (Made in QC Local Artisans' Fair) Sintra Board	QCTD	No	PB/SVP/N	2nd Semester				GF	25,000.00	25,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Made in QC Local Artisans' Fair) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	2nd Semester				GF	37,500.00	37,500.00	0.00	Tourism and Arts Program
50299990	Special Event (La Naval Festivity) Gift Basket: extra large assortment of fresh fruits including high quality basket with one 750ml bottle of wine	QCTD	Yes	PB/SVP/N	4th Quarter				GF	13,000.00	13,000.00	0.00	Tourism and Arts Program
50299990	Special Events (Made in QC Local Artisans' Fair) Packed Meals	QCTD	No	PB/SVP/N	2nd Semester				GF	175,000.00	175,000.00	0.00	Tourism and Arts Program
50299990	Music Appreciation Tarpaulin: quality material, 1mm x 4ft x 8ft. waterproof	QCTD	Yes	PB/SVP/N	Quarterly				GF	20,000.00	20,000.00	0.00	Tourism and Arts Program
50299990	Music Appreciation Packed meals	QCTD	Yes	PB/SVP/N	Quarterly				GF	448,000.00	448,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Maginghawa Art and Food Festival) Honorarium	QCTD	No	PB/SVP/N	Semi Annual				GF	100,000.00	100,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Maginghawa Art and Food Festival) Packed Meal	QCTD	No	PB/SVP/N	Semi Annual				GF	105,000.00	105,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Maginghawa Art and Food Festival) Packed Snack	QCTD	No	PB/SVP/N	Semi Annual				GF	75,000.00	75,000.00	0.00	Tourism and Arts Program
50299990	Special Event (Maginghawa Art and Food Festival) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	Semi Annual				GF	120,000.00	120,000.00	0.00	Tourism and Arts Program
50299990	Various Coordination Meetings Packed Meals	QCTD	No	PB/SVP/N	Quarterly				GF	52,500.00	52,500.00	0.00	Tourism Coordination Program
50299990	Various Coordination Meetings Attendees' Kit	QCTD	No	PB/SVP/N	Quarterly				GF	52,500.00	52,500.00	0.00	Tourism Coordination Program
50299990	Various Coordination Meetings Pop-up Banner	QCTD	No	PB/SVP/N	Quarterly				GF	7,500.00	7,500.00	0.00	Tourism Coordination Program
50299990	Various Coordination Meetings Packed Snacks	QCTD	No	PB/SVP/N	Quarterly				GF	37,500.00	37,500.00	0.00	Tourism Coordination Program
50299020	Brochure (inclusive of text development, layouting, printing and other services)	QCTD	No	PB/SVP/N	Semi Annual				GF	2,500,000.00	2,500,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR CELEBRATION OF NATIONAL FLAG DAY Rental of lights, sound system & other technical requirements	QCTD	No	PB/SVP/N	2nd Quarter				GF	100,000.00	100,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR COMMEMORATION OF BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO Rental of Tables with cover	QCTD	No	PB/SVP/N	1st Quarter				GF	13,000.00	13,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR CELEBRATION OF DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Rental of sounds, lights, LED Wall & other technical requirements	QCTD	No	PB/SVP/N	3rd Quarter				GF	200,000.00	200,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR COMMEMORATION OF BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO Rental of sounds, lights, LED Wall & other technical requirements for guest performers	QCTD	No	PB/SVP/N	1st Quarter				GF	300,000.00	300,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR CELEBRATION OF DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Rental of Tents	QCTD	No	PB/SVP/N	3rd Quarter				GF	78,000.00	78,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR COMMEMORATION OF BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO Rental of Monoblock Chair with cover	QCTD	No	PB/SVP/N	1st Quarter				GF	4,500.00	4,500.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR CELEBRATION OF ANNIVERSARY OF CRY OF PUGAD LAWIN Rental of sound system/lights/ LED Wall & other technical requirements	QCTD	No	PB/SVP/N	3rd Quarter				GF	100,000.00	100,000.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR CELEBRATION OF ANNIVERSARY OF CRY OF PUGAD LAWIN Rental of Monoblock Chair with cover	QCTD	No	PB/SVP/N	3rd Quarter				GF	4,500.00	4,500.00	0.00	Tourism Promotions Program
50299050	Rentals for Various Cultural and Historical Events FOR CELEBRATION OF INDEPENDENCE DAY Rental of sounds, lights, LED Wall & other technical requirements	QCTD	No	PB/SVP/N	2nd Quarter				GF	200,000.00	200,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA	QCTD	Yes	PB/SVP/N	1st Quarter				GF	32,000.00	32,000.00	0.00	Tourism Promotions Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	"TANDANG SORA" AQUINO) Plaque: 13"x 18" made of solid brass with wooden presentation, QC logo and Tandang Sora logo, complete citation and box												
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF INDEPENDENCE DAY Packed meals	QCTD	No	PB/SVP/N	2nd Quarter				GF	80,500.00	80,500.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF INDEPENDENCE DAY Video & Photography Coverage/ Production of AVP	QCTD	No	PB/SVP/N	2nd Semester				GF	300,000.00	300,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF NATIONAL FLAG DAY Catered Meals	QCTD	No	PB/SVP/N	2nd Quarter				GF	200,000.00	200,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF INTERNATIONAL HOLOCAUST REMEMBRANCE DAY Decorative foliage for the Marker	QCTD	Yes	PB/SVP/N	1st Quarter				GF	16,000.00	16,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF INTERNATIONAL HOLOCAUST REMEMBRANCE DAY Floral Wreath	QCTD	Yes	PB/SVP/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF INTERNATIONAL HOLOCAUST REMEMBRANCE DAY Packed meals	QCTD	Yes	PB/SVP/N	1st Quarter				GF	52,500.00	52,500.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF EDSA REVOLUTION ANNIVERSARY Floral Wreath	QCTD	Yes	PB/SVP/N	1st Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF EDSA REVOLUTION ANNIVERSARY Packed meals	QCTD	Yes	PB/SVP/N	1st Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Floral Lei	QCTD	Yes	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Floral Wreath	QCTD	Yes	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Tandang Sora Bust for the awardee	QCTD	Yes	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Catered Meals	QCTD	No	PB/SVP/N	3rd Quarter				GF	200,000.00	200,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Tarpaulin: quality material, 1mm x 8ft x4 ft. waterproof	QCTD	Yes	PB/SVP/N	1st Quarter				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	Yes	PB/SVP/N	1st Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF APOLONIO SAMSON HISTORICAL MARKER Packed meals	QCTD	No	PB/SVP/N	3rd Quarter				GF	52,500.00	52,500.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF APOLONIO SAMSON HISTORICAL MARKER Floral Wreath	QCTD	No	PB/SVP/N	3rd Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF GAT ANDRES BONIFACIO Packed meals	QCTD	No	PB/SVP/N	4th Quarter				GF	105,000.00	105,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DR. FE DEL MUNDO DAY Floral Wreath	QCTD	No	PB/SVP/N	4th Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DR. FE DEL MUNDO DAY Packed meals	QCTD	No	PB/SVP/N	2nd Semester				GF	17,500.00	17,500.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR CELEBRATION OF INDEPENDENCE DAY Floral Wreath	QCTD	No	PB/SVP/N	2nd Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Video & Photography Coverage/ Production of AVP	QCTD	Yes	PB/SVP/N	1st Quarter				GF	400,000.00	400,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF BATTLE OF SAN MATEO Floral Wreath	QCTD	No	PB/SVP/N	4th Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH ANNIVERSARY OF DR. JOSE P. RIZAL Tarpaulin: quality material, 1mm x 4ft. x 8ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	2nd Semester				GF	5,000.00	5,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH ANNIVERSARY OF DR. JOSE P. RIZAL	QCTD	No	PB/SVP/N	4th Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Floral Wreath												
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF MELCHORA "TANDANG SORA" AQUINO) Catered Meals (250 pax)	QCTD	Yes	PB/SVP/N	1st Quarter				GF	150,500.00	150,500.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF DR. JOSE P. RIZAL Packed meals	QCTD	No	PB/SVP/N	2nd Quarter				GF	52,500.00	52,500.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH ANNIVERSARY OF DR. JOSE P. RIZAL Packed meals	QCTD	No	PB/SVP/N	4th Quarter				GF	63,000.00	63,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF BATTLE OF SAN MATEO Packed meals	QCTD	No	PB/SVP/N	4th Quarter				GF	63,000.00	63,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF GAT ANDRES BONIFACIO Floral Wreath	QCTD	No	PB/SVP/N	4th Quarter				GF	30,000.00	30,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF CRY OF PUGAD LAWIN Floral Wreath	QCTD	No	PB/SVP/N	3rd Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF CRY OF PUGAD LAWIN Tarpaulin: quality material, 1mm x 3m x 6m waterproof, with wooden frame	QCTD	No	PB/SVP/N	3rd Quarter				GF	15,000.00	15,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF CRY OF PUGAD LAWIN Packed meals	QCTD	No	PB/SVP/N	3rd Quarter				GF	140,000.00	140,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Floral Wreath	QCTD	No	PB/SVP/N	3rd Quarter				GF	60,000.00	60,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Video & Photography Coverage/ Production of AVP	QCTD	No	PB/SVP/N	3rd Quarter				GF	400,000.00	400,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR BIRTH ANNIVERSARY OF DR. JOSE P. RIZAL Floral Wreath	QCTD	No	PB/SVP/N	2nd Quarter				GF	20,000.00	20,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Tarpaulin: quality material, 1mm x 3m x 6m waterproof, with wooden frame	QCTD	No	PB/SVP/N	3rd Quarter				GF	15,000.00	15,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Packed meals	QCTD	No	PB/SVP/N	3rd Quarter				GF	35,000.00	35,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR ANNIVERSARY OF CRY OF PUGAD LAWIN Honorarium	QCTD	No	PB/SVP/N	3rd Quarter				GF	50,000.00	50,000.00	0.00	Tourism Promotions Program
50299990	Various Cultural and Historical Events Celebrations FOR DEATH & BIRTH ANNIVERSARY OF PRES. MANUEL L. QUEZON Tarpaulin: quality material, 1mm x 3ft x 6ft. waterproof, with wooden frame	QCTD	No	PB/SVP/N	3rd Quarter				GF	150,000.00	150,000.00	0.00	Tourism Promotions Program
50203010	Customized Business Folder: color-printed; UV laminated; size: 9"x13"	QCTD	No	PB/SVP/N	Semi Annual				GF	150,000.00	150,000.00	0.00	Tourism Registration Program
50203990	AVP Production (Tourism Video)	QCTD	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Tourism Registration Program
50203990	Customized Umbrella with QC promotional ad print	QCTD	No	PB	2nd Semester				GF	260,000.00	260,000.00	0.00	Tourism Registration Program
50203990	Customized Flash Drive, 32gb, with individual box	QCTD	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Tourism Registration Program
50203990	Lady's Customized Blazer with embroidered logo, made to order, made of quality materials	QCTD	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Tourism Registration Program
50203990	Men's Customized Blazer with embroidered logo, made to order, made of quality materials	QCTD	No	PB	2nd Semester				GF	297,500.00	297,500.00	0.00	Tourism Registration Program
50203990	Collared shirt, customized design, made of quality materials with ethnic fabric lining	QCTD	No	PB	2nd Semester				GF	97,500.00	97,500.00	0.00	Tourism Registration Program
50203990	Customized t-shirt with QC promotional ad print	QCTD	No	PB/SVP/N	Semi Annual				GF	0.00	0.00	0.00	Tourism Registration Program
50299990	Customized eco bag with QC promotional ad print	QCTD	No	PB/SVP/N	Semi Annual				GF	265,000.00	265,000.00	0.00	Tourism Registration Program
50299990	Customized Umbrella with QC promotional ad print	QCTD	No	PB/SVP/N	Semi Annual				GF	0.00	0.00	0.00	Tourism Registration Program
10705020	Digital Copier Machine -Canon Digital copier 20 Copies per minute speed Scan Once Print Many Warm up time: 30 seconds or less	QCU	No	PB	1st Quarter				GF	145,325.00	0.00	145,325.00	Academic Programs

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	First Copy: Approx. 8.2 seconds Max. Copy / Orig. size: A3 Copying Resolution: 1200 x 600 dpi Multiple Copies: 1-999 Magnification Zoom: 25%-400% Fast two-sided copying.												
10705020	Air Cooler -High quality Mobile Air Conditioner Fan silent Air Cooler Evaporative Fan Spray Fan Evaporative , Cheap Evaporator Fan Mist Fan Easy to use, comfortable	QCU	No	PB	1st Quarter				GF	20,460.00	0.00	20,460.00	Academic Programs
10705020	Comb Binding Machine -Comb and punch machine/ Maximum Punch: 15 sheets/ Maximum Bind: 450 sheets/ Hole Attr: 21 holes/ Hole Distance: 14.3mm/ Dimensions: 410x280x175mm/ Net Weight: 5kgs.	QCU	No	PB	1st Quarter				GF	4,180.00	0.00	4,180.00	Academic Programs
10705020	Paper Trimmer Cutting Machine -Paper Cutter, A4 Paper Trimmer Heavy Duty, Metal Base, Photo Guillotine Craft Machine, 12 inch Cut Length,10 Sheets Capacity	QCU	No	PB	1st Quarter				GF	1,786.00	0.00	1,786.00	Academic Programs
10705020	Paper Shredder Machine -heavy duty, cross cut, automatic off and reverse function mode, separate slot for CD, DVD and credit card, capable of shredding Paper, CD, and Credit card. Maximum Sheet Capacity: 70gsm (10 sheets), Waste Contanier Capacity: 21 liters, Power Source: 220-240 VAC, Security Level: P4 DocuCentre S2520. 23 pages/minute simplex and 17 pages/minute duplex withDocuCentre S2320. Improve productivity with fast colour scanning; Enjoy fast scans at 28 pages/minute*, which significantly reduces timespent digitizing large documents resulting in higher productivity. Print multiple pages on one sheet.	QCU	No	PB	1st Quarter				GF	8,160.00	0.00	8,160.00	Academic Programs
10705070	Radio Headset -SSM-512B VOX Earpiece Microphone (for FT-65R)	QCU	No	PB	1st Quarter				GF	12,150.00	0.00	12,150.00	Academic Programs
10705070	Power Supply for Base Radio -Yaesu FP-1030A 30A Power Supply W/Meters	QCU	No	PB	1st Quarter				GF	13,369.00	0.00	13,369.00	Academic Programs
10705070	Radio Desk Mic -Yaesu M-100 Dual Element Desk Mic./Yaesu MD-200A8X Desktop Mic	QCU	No	PB	1st Quarter				GF	23,873.00	0.00	23,873.00	Academic Programs
10705070	Headsets -computer and laptop accessories	QCU	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Academic Programs
10705070	SSM-63A Headset -Headset with Boom Mic and PTT/VOX	QCU	No	PB	1st Quarter				GF	4,500.00	0.00	4,500.00	Academic Programs
10705070	Handheld Two-Radio, (voice only) -FT-65R - VHF/UHF 2 Meter/70cm Dual Band FM Handheld Transceiver	QCU	No	PB	1st Quarter				GF	16,500.00	0.00	16,500.00	Academic Programs
10705070	Antenna Rotator -Yaesu G-2800DXA	QCU	No	PB	1st Quarter				GF	61,740.00	0.00	61,740.00	Academic Programs
10705070	Base Radio -All Band FT-991 Base Radio	QCU	No	PB	1st Quarter				GF	85,328.00	0.00	85,328.00	Academic Programs
10705070	Multimedia Speaker -Creative Inspire T6300, 5.1 Surround Speakers	QCU	No	PB	1st Quarter				GF	6,500.00	0.00	6,500.00	Academic Programs
10705070	Digital Voice Recorder -4 GB internal memory, expandable to 32 GB with micro SD, S-microphone system records distant or quiet sounds clearly, Focus and Wide-Stereo recording captures the voices you want to hear, Auto voice recording reduces background noise, Built-in USB connector makes transferring files easy, [PC I/F] Hi-Speed USB [Input] Stereo Mic-in jack [Output] Stereo Earphone jack, 38.3 X 114.1 x 19.3 mm (1.51 x 4.50 x 0.76 inches), with battery AAA x2.	QCU	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Academic Programs
10705070	Landline for Faculty Room and Incubation Laboratory -Wired with Monthly Postpaid Subscription Fee	QCU	No	PB	1st Quarter				GF	1,890.00	0.00	1,890.00	Academic Programs
10705070	Rapid Chargers -CD-41 Yaesu FT3DR Rapid Chargers	QCU	No	PB	1st Quarter				GF	4,500.00	0.00	4,500.00	Academic Programs
10705070	Handheld Two-Radio, (Voice and Data) -FT3DR Dual Band Radio Communication	QCU	No	PB	1st Quarter				GF	41,000.00	0.00	41,000.00	Academic Programs
10705130	Body Solid delux cable cross over -12 horizontalpulley positions 180 degree pivoting pulleys, 2 x 160 lbs standard weight stack, 2 x 235 weight stacks available optional lat/chin attachment, GCA2, 106 inch inside pully to pulley dimension 9.5' of cable extension.	QCU	No	PB	1st Quarter				GF	105,300.00	0.00	105,300.00	Academic Programs
10705130	Stationary bicycle -11 kg cast iron flywheel, resistance: electromagnetic control system, belt drive system, console: display tme, speed, distance, calories, and pulse, vertical & horizontal adjustable saddle, vertical adjustable handlebar, bottle holder, front mounted wheels for easy transport, max user weight: 120 kg, dimension: 114 x 51 x 120 cm	QCU	No	PB	1st Quarter				GF	93,150.00	0.00	93,150.00	Academic Programs
10705130	Threadmill -1.5 HP (DC motor), 1.0-14 km/h speed rage, LCD console display, MP3 player compatible, Computer functions: pulse, time, speed, distance, calories, body fat, running area: 410mmx 1300mm,	QCU	No	PB	1st Quarter				GF	81,000.00	0.00	81,000.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	Set up dimension(lxwxh): 1620 x 720 x 1310mm, Folding dimensions(lxwxh): 860x 720 x 1510mm, max. user weight: 100kg												
10705130	Dumbbells set -Vinyl Coated Hand Weights Dumbbells Set with Rack Stand, Dumbbellsweights Set for Women and Men: Item Weight 70 Pounds Color A pair of 2 3 5 8 12 LB Vinyl Coated Dumbbell with solid steel Dumbbell rack Brand BRAVE HEART Material Cast Iron Style 2335812pairvinyl coated5 Tier Steel Rack	QCU	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Academic Programs
10705130	table tennis robo pong -2 Motor head, ball frequency-30 to 100 balls/min, ball speed-4m to 40m/sec, ball capacity- 200+, spin- 42 types, Oscillation- 8 location, auto collect and returns balls, wired remote control, A/C supply powered	QCU	No	PB	1st Quarter				GF	26,325.00	0.00	26,325.00	Academic Programs
10705130	Table Tennis S-ITTF Table -S-ITTF table, Thickness: 25mm, Frame: 50mm, Dimension: Fildable, wheels for easy transport	QCU	No	PB	1st Quarter				GF	93,960.00	0.00	93,960.00	Academic Programs
10705130	Dart board with stand -Dimension- 1961mm x 1020mm x 1020mm. Collapsible and height adjustable dartboard stand, Very portable and compact allowing you to play the game wherever you go, Black steel stand with lockable height setting- easy to assemble.	QCU	No	PB	1st Quarter				GF	23,220.00	0.00	23,220.00	Academic Programs
10705130	Sipa Steel Post -steel post with wheels, two (2) pcs, heavy duty, standard height: 2.55 meter	QCU	No	PB	1st Quarter				GF	182,000.00	0.00	182,000.00	Academic Programs
10705130	Cheer Roll Mat -Single roll, 1 3/8" x 42" x 6' (imported)	QCU	No	PB	1st Quarter				GF	200,000.00	0.00	200,000.00	Academic Programs
10705130	Medicine Ball (fitness and athletics) -included medicine balls: 2,4,6,8,10&12 Pounds, rack included with set, unique textured gripping surface for better control during use, heavy duty weighted ball that bounce.	QCU	No	PB	1st Quarter				GF	16,875.00	0.00	16,875.00	Academic Programs
10705130	CAP Barbell Rubber Hexagon dumbbell Set, 550 pound -550 lbs +rack, steel handles with ergonomic grip, set includes: rack, pair of 5, 10, 15, 20, 25, 30, 35, 40, 45 & 50 lbs dumbbells.	QCU	No	PB	1st Quarter				GF	67,500.00	0.00	67,500.00	Academic Programs
10705140	Marching Drum -Military Marching Base Drum	QCU	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Academic Programs
10705140	Antropometer Kit -Cescorf Anthropometry Kit with Large Bone Anthropometer, Small Bone Anthropometric, Segmentation, Anthropometric Tape Measure, Portable Stadiometer, Case-for Complete Anthropometric Measurements	QCU	No	PB	1st Quarter				GF	166,750.00	0.00	166,750.00	Academic Programs
10705140	Analog and Digital Communications Trainer (Basic Communication Systems) -See Attached Documents	QCU	No	PB	1st Quarter				GF	2,717,000.00	0.00	2,717,000.00	Academic Programs
10705140	AM/FM/ASK/FSK Transmitter and Receiver System -See Attached Documents	QCU	No	PB	1st Quarter				GF	2,081,000.00	0.00	2,081,000.00	Academic Programs
10705140	Analog Variable Power Supply -See Attached Documents	QCU	No	PB	1st Quarter				GF	34,552.00	0.00	34,552.00	Academic Programs
10705140	Blackwood Ballistic Pendulum Apparatus -local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	16,139.00	0.00	16,139.00	Academic Programs
10705140	Calorimeter -premium, 250ml, double wall, with transparent lid and stirrer	QCU	No	PB	1st Quarter				GF	5,016.00	0.00	5,016.00	Academic Programs
10705140	Demonstration Balance -COLLEGE TYPE,LOCAL	QCU	No	PB	1st Quarter				GF	13,041.00	0.00	13,041.00	Academic Programs
10705140	Dust Collector for CNC Router -Drum size (Gallons) 12; Cord Length 15 ft.; Accessory Size 2 1/2"; Net Weight 16.5 lb; Built-In Accesory Storage /Yes; Built-In drain /Yes Casters /Yes; Includes Vac, Wet Nozzle, Utility Nozzle, Car Nozzle, Hose, 2 Extension Wands, Filter Filter Type /Cartridge Included Filter VF4000 ; Peak HP /5 ; Air Volume (CFM) /145; Amperage (amps) /10; Voltage /120	QCU	No	PB	1st Quarter				GF	26,250.00	0.00	26,250.00	Academic Programs
10705140	Digital Camcorder -Balanced Optical SteadyShot™ with Intelligent Active mode 4K Ultra HD (3840 x 2160) recording 26.8 mm1 ZEISS® Vario-Sonnar T* lens with 20x optical zoom	QCU	No	PB	1st Quarter				GF	57,500.00	0.00	57,500.00	Academic Programs
10705140	Linear Air Track -with blower, for laboratory experiment	QCU	No	PB	1st Quarter				GF	29,343.00	0.00	29,343.00	Academic Programs
10705140	Digital Electronics Fundamentals -See Attached Documents	QCU	No	PB	1st Quarter				GF	1,745,125.00	0.00	1,745,125.00	Academic Programs
10705140	Fiber Optic Communication Trainer -See Attached Documents	QCU	No	PB	1st Quarter				GF	1,524,000.00	0.00	1,524,000.00	Academic Programs
10705140	Acoustic Guitar with Cherub GT-2 Pickup with Tuner FREE PADDED GIGBAG -Body Specifications Size: 36" -Mahogany: Full Mahogany -Spuce: Spruce Top, Sides and Back: Mahogany Finger Board: Rosewood Braceless semi-arched back Pickup: Cherub GT-2 Pre-amp with Tuner FREEBIES: ALL Colors are subject to change as per availability	QCU	No	PB	1st Quarter				GF	3,500.00	0.00	3,500.00	Academic Programs

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10705140	Electric Circuit Lab Fundamentals -See Attached Documents	QCU	No	PB	1st Quarter				GF	1,272,000.00	0.00	1,272,000.00	Academic Programs
10705140	Van De Graff Generator -motor driven, input - 220 Volts/AC	QCU	No	PB	1st Quarter				GF	23,400.00	0.00	23,400.00	Academic Programs
10705140	Programmable Logic Controller Trainer -See Attached Documents	QCU	No	PB	1st Quarter				GF	1,447,000.00	0.00	1,447,000.00	Academic Programs
10705140	Electronics Fundamentals Module -See Attached Documents	QCU	No	PB	1st Quarter				GF	1,342,000.00	0.00	1,342,000.00	Academic Programs
10705140	Industrial Electronics Trainer -See Attached Documents	QCU	No	PB	1st Quarter				GF	3,414,000.00	0.00	3,414,000.00	Academic Programs
10705140	Electric Acoustic Guitar with amplifier -24 Tone Position Scale length: 648/24Frets Body:Phoenix Neck: Canadian Maple Fingerboard: Rosewood Constrution: Bolt-on-neck Bridge:Single Tremolo Pickup: Single *1,Humbucker*2 Controls: Volume*1 Tone*1, 5 Way Switch	QCU	No	PB	1st Quarter				GF	4,500.00	0.00	4,500.00	Academic Programs
10705140	Digital Caliper -metric/english (15cm/6in.) measures to the nearest 0.01mm (0.0005in.), auto power-off and includes a sturdy plastic storage case, stainless, hardened	QCU	No	PB	1st Quarter				GF	13,000.00	0.00	13,000.00	Academic Programs
10705990	Planer Wood -Planer, Wood, 1/2hp	QCU	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Academic Programs
10705990	Pressure Canner -Aluminum, Silver, 21.77 Liters, Item Dimension: 15.4x15.1x14.8 inches (LxWxH), 12 pounds	QCU	No	PB	1st Quarter				GF	16,960.00	0.00	16,960.00	Academic Programs
10705990	Power Hacksaw -Size: 14 inches Motor: 1/3 hp Cutting Capacity: 4.9 x 6.7 inches	QCU	No	PB	1st Quarter				GF	97,750.00	0.00	97,750.00	Academic Programs
10705990	Heavy Duty Blender -Heavy Duty Multifunctional Multi Speed Electric High Power Commercial Blender 2L (1800W) High Speed Electric Blender Home Grinder Food Processor Mixer for Ice Smoothies Vegetable Fruits With Hardened Stainless Steel Blades Original Blade Technology	QCU	No	PB	1st Quarter				GF	4,452.00	0.00	4,452.00	Academic Programs
10705990	Drill -Electric Drill	QCU	No	PB	1st Quarter				GF	3,450.00	0.00	3,450.00	Academic Programs
10705990	Electric Arc Welding Machine -Power Voltage: 220V, Rated Input Capacity: 3.8kVA, Input Voltage Frequency: 60Hz, No-Load Voltage: 65V, Output Current Range: 10 – 300A, Duty Cycle: 60%, Efficiency: 85%, Insulation Class: F, Protection Class: IP21S	QCU	No	PB	1st Quarter				GF	13,200.00	0.00	13,200.00	Academic Programs
10705990	Water Booster Pump 0.5HP QB-60 M AQUA / FUJIMA -Q.Max: 35 L/min 220V H. Max: 35m 220V Power: 9.5HP 220V Size: 25x25mm 220V ~ 60Hz 220V Suct. L.Max: 8m 220VRPM: 3400 220V ICLB	QCU	No	PB	1st Quarter				GF	6,570.00	0.00	6,570.00	Academic Programs
10705990	Vacuum Sealer -Seal Length: 20” Seal Width: 1/4” (10mm opt.) Vacuum Flow: 3 CFM Max. Vacuum Pressure: 27 inHg Air Requirements: 5 CFM@90PSI Amps @ 120 Volts A.C.: 6, 7, 12, 15 Unit Size (in): 28L x 10W x 7h Approx. Weight: 33 lbs Approx. Ship Weight: 40 lbs	QCU	No	PB	1st Quarter				GF	4,000.00	0.00	4,000.00	Academic Programs
10705990	Stand fan -Hanabishi Aero-Windmill16SF Stand Fan	QCU	No	PB	1st Quarter				GF	6,800.00	0.00	6,800.00	Academic Programs
10705990	Refrigerator -7 cu. ft 1-Door Refrigerator, Smart Inverter Compressor, 10 Year Warranty on Compressor, 2 Year Warranty on Parts and Service, Pocket Handle, Tempered Glass Shelves; Smart Inverter Compressor; Semi-Autodefrozt; Moist Balance Crisper; Large Freezer; Tempered Glass Shelves 10 Year Compressor Warranty	QCU	No	PB	1st Quarter				GF	17,394.00	0.00	17,394.00	Academic Programs
10705990	Disc Sander, 10inch Diameter, 1/2 hp -Continuous Rating Input: 570W Wire cup Brush: 110mm Abrasive Disc Size: 180mm Speed (RPM): 4,500	QCU	No	PB	1st Quarter				GF	20,700.00	0.00	20,700.00	Academic Programs
10705990	Dehydrator -Food Dehydrator 16 layers Model: FD-16 Layer: 16 Volts: 220V/50~60Hz Power: 1500W N.W.: 21.4kg	QCU	No	PB	1st Quarter				GF	15,614.00	0.00	15,614.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	G.W.: 24kg Size: 59.5*59*71cm *suitable for fruit, vegetable, meat, fish, herbs & etc. and It is perfect to make snacks for pets. *equipped w/ heater, impeller motor, temp control & power switch.												
10705990	Deep Fryer -Deep fryer of 2 x 8L Heavy-duty components Thermostat between 50 °C and 200 °C Separate heating elements Temperature indicator light Heat resistant handle Stands on 4 rubber feet Very durable construction Hygienic design Net weight: 11,5kg Basket dimensions: W17,5 x D23 x H14cm Machine dimensions: W55,5 x D41,5 x H34cm Power of heating elements 3,25 + 3,25kW Total electrical power: 6,5kW Capacity fries: 2 x 1,4kg Power: 230V / 50Hz / 1Phase 2 x 3250W	QCU	No	PB	1st Quarter				GF	8,400.00	0.00	8,400.00	Academic Programs
10705990	Food Processor -36Hx 20Wx 20D, Wattage: 750W, weight: 4.06kg, brushed metal, silver	QCU	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Academic Programs
10705990	Folding Machine -Width: 1250mm, Thickness: 1mm, Angle: 0-135 degree, Weight: 115kgs	QCU	No	PB	1st Quarter				GF	180,000.00	0.00	180,000.00	Academic Programs
10705990	Milling Machine, (ZAY7045G) -Drilling Capacity: 45mm Face Milling Capacity: 80mm End Milling Capacity: 32mm Spindle Travel: 130mm Spindle Taper: MT4 Motor Rating: 1.5KW Standard Accessories: Allen Wrench, Drill Chuck and Arbor, Wedge, Wrenches, Draw bar and Washers, Drill chuck, Stand/Oil trip, 90mm parallel vise, Milling holder dia.63mm, Change Sleeve, Milling Chuck, Work Light, Boring bar	QCU	No	PB	1st Quarter				GF	322,000.00	0.00	322,000.00	Academic Programs
10705990	Cutting & Welding Outfit -Inclusions: 263 Welding Torch with Check, Valves, Welding Tips - Sizes: 1,3,5, Model: 73-3 Cutting Attachment, Series 6290 Cutting Tip Size 2 AC, E-43 Mixer, 25 GX-10 Oxygen Regulator, 25 GX-1, 5 Acetylene Regulator, APS010 Goggles, 26-S/L Lighter with Flints, 20 ft 1/4" Twin Hose, Complete with Fittings, 1013 Wrench, Instruction Booklet	QCU	No	PB	1st Quarter				GF	17,160.00	0.00	17,160.00	Academic Programs
10705990	Bending Machine -Capacity: 9 Ton Max. stroke: 250mm Crimp range: D21.3~D60mm Allocated mould: 1/2", 3/4", 1", 1-1/4", 1-1/2", 2" Tubing wall thickness: 2.75~4.5mm	QCU	No	PB	1st Quarter				GF	36,800.00	0.00	36,800.00	Academic Programs
10705990	Band Saw, 1/2 Hp -Continuous Rating: 900W Capacity: Thickness Cut: 165mm Throat: 305mm Blade Speed: High: 3,208 ft/min Low: 1,640 ft/min Supply: 220 Vac 50/60Hz	QCU	No	PB	1st Quarter				GF	92,000.00	0.00	92,000.00	Academic Programs
10705990	DVD Player -JVC XV-Y225 DVD Player (Black)	QCU	No	PB	1st Quarter				GF	25,002.00	0.00	25,002.00	Academic Programs
10705990	Industrial Shredder -AUTHENTIC AmazonBasics Heavy Duty Cross-Cut Paper and Credit Card Shredder, 6-Sheets, Black, 110V, Amazon Basics USA - Int'l	QCU	No	PB	1st Quarter				GF	69,000.00	0.00	69,000.00	Academic Programs
10705990	Lathe Machine 2 Hp, 5ft Bed (CZ1340A) -Swing over bed: 330mm Distance over center: 1000mm Saddle Travel: 1000mm Motor Power: 2Hp Accessories:	QCU	No	PB	1st Quarter				GF	425,500.00	0.00	425,500.00	Academic Programs

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	☒Drill chuck and arbor ☒Rolling Center ☒Face Plate ☒Protection for Tool Post ☒Protection for Chuck ☒Protection for Lead-screw ☒Work Light ☒Splash Guard												
10705990	Meat Grinder & Sausage Stuffer -2 Cutting Plates: Two Steel Plates 45 Mm & 10 Mm, Steel Knife, Sausage Stuffing Kit Including Adapter, Spacer & Three Different Sized Funnels Large Opening: Hopper Opening 3" X 4" Funnel Sizes 14 MM, 19 MM & 24 MM Clamp on Style Easily Attaches to Any Countertop up to 1 1/2 Inch Thick Adjustable Burrs Allows for Coarse to Fine Grind Control Heavy Duty Nylon Auger Bearing Sausage Kit Includes Adapter, Spacer, and 3 Funnel Sizes (14 MM, 19 MM & 24 MM) to Make a Variety of Sausages Including Breakfast Links, Hot Dogs, and Bratwurst Disassembles for Quick & Easy Clean-Up Rubber Pads: Includes Damage Preventing Rubber Pads to Protect Delicate Work Surfaces; Ergonomically designed crank handle turns effortlessly; Clamp on style easily attaches to any countertop up to 1 1/2 inch thick Adjustable burrs for coarse to fine grind control; Disassembles for quick & easy clean-up; Damage preventing rubber pads protect delicate work surfaces. Please refer the 'How to Use' video and the User Manual before Use	QCU	No	PB	1st Quarter				GF	8,500.00	0.00	8,500.00	Academic Programs
10705990	Jigsaw, 1/2hp -Rated Power: 500W Stroke Rate at No Load: 1,450 – 3,200 spm Saw, Stroke Length: 20mm Voltage: 220V / 60hz	QCU	No	PB	1st Quarter				GF	13,800.00	0.00	13,800.00	Academic Programs
10705990	Lathe Wood, 1/2hp -Voltage: 220V/60hz Max Turning Diameter: 350mm Motor: 370W Distance Between Center: 1000mm Speed Range: 1020 – 3010rpm Height of Center: 173mm No. of Speed: 4	QCU	No	PB	1st Quarter				GF	172,500.00	0.00	172,500.00	Academic Programs
10705990	Filling Machine -Bottle Diameter 30 mm to 100 mm Filling Range 30 ml to 500 ml with help of Change Parts/ Syringe Accuracy +/- 1% Depending on Liquid with Single Dose; Electrical 440 Volts, 3 Ph. 50 Hz. 4 Wire System;Power 1.25 H.P. Speed 60 Bottles Per Min Syringe Filling Range 10ml to 50ml,50ml to 100ml, 100ml to 250ml and 250ml to 500ml Conveyor Height 800 – 850 mm ± 50 mm Net Weight 275 Kilograms	QCU	No	PB	1st Quarter				GF	24,700.00	0.00	24,700.00	Academic Programs
10707010	Roller Blinds -180cmW x 200cmH Blackout Roller window shades, gray color, fabric cloth blind, aluminum alloy material	QCU	No	PB	1st Quarter				GF	192,780.00	0.00	192,780.00	Academic Programs
10707010	Filing Cabinet -Lateral-4 drawers. Material: Powder-coated light gray finish, gauge 22 metal thickness, Central locking system with chrome plated, heavy duty lock. Color: Light Gray - Dimension: L90 x D45 x H103 cm	QCU	No	PB	1st Quarter				GF	37,788.00	0.00	37,788.00	Academic Programs
10707010	Filing Cabinet -Vertical, 4 Drawers, gauge 22 steel (46 x 62 cm x 134 cm - full extension drawers glide on imported bearing locked in channel on both sides, powder coated, central locking mechanism with heavy duty lock, label holder	QCU	No	PB	1st Quarter				GF	26,394.00	0.00	26,394.00	Academic Programs
10707010	Cabinet Display -Materials : All metal construction Upper : Glass Sliding Door Lower : 3 mini drawer with sliding steel cabinet Accessories : Hanger, shelves, central locking system	QCU	No	PB	1st Quarter				GF	32,160.00	0.00	32,160.00	Academic Programs
10707010	Laboratory Furniture Type Metal Lab Stool -Product Name:Lab chairColor:CustomizedSize:CustomizedBase Legs:Aluminum or Plastic or MetalCastor:FixedHeight Adjustable:250-700mm are availableSeat Material:Rugged polyurethane round seat	QCU	No	PB	1st Quarter				GF	345,000.00	0.00	345,000.00	Academic Programs

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10707010	Medical-Kit Cabinet -HQS Medical cabinet,Wall mount medical cabinet, Width: 16 inches, Height: 21 inches	QCU	No	PB	1st Quarter				GF	2,500.00	0.00	2,500.00	Academic Programs
10707010	Office Chair -Midback chair with armrest, Materials: Backrest - Mesh/net Seatrest - Fabric, PVC armrest & Chrome Starbase, Accessories: Gaslift, caster wheel	QCU	No	PB	1st Quarter				GF	37,125.00	0.00	37,125.00	Academic Programs
10707010	Office Table -Main Table: 1600mm L x 700mm D x 750mm Ht; Side Cabinet: 1200mm L x 450mm D x 650mm Ht; Table top : 25mm thick board Sidings in 2mm PVC edge band Carcass: Melamine Finish: MFC Laminated available in 9 finishes; Inclusions: With built in 1 wire management top cover in silver aluminum finish (16cm L x 8cm D) without socket With 5 drawer cabinet with central lock mechanism in soft closed	QCU	No	PB	1st Quarter				GF	163,750.00	0.00	163,750.00	Academic Programs
10707010	Working table -Tailee furniture #1302 office table with 4 drawers with lock	QCU	No	PB	1st Quarter				GF	6,038.00	0.00	6,038.00	Academic Programs
10707010	Office/Teacher's table -20 inches x 40 inches table top, 30 inches Ht wood duco Finish 1 center drawer w/ lock 2 side drawer, eco-friendly no lead content, good quality. (thickness ¾)	QCU	No	PB	1st Quarter				GF	119,905.50	0.00	119,905.50	Academic Programs
10707010	Computer Table -Beachwood laminate Free standing (70W x 70D x 75Hcm) MFC Table, Steel legs & Modesty, Bullnose Edge with wire management	QCU	No	PB	1st Quarter				GF	4,716,756.00	0.00	4,716,756.00	Academic Programs
10707010	Cabinet Display -Display cabinet, glass swing door, adjustable shelves, metal, powder coated finish,1800mm Height x 900mm Width x 450mm Depth	QCU	No	PB	1st Quarter				GF	107,250.00	0.00	107,250.00	Academic Programs
10707010	Cabinet Locker-18 Lockers -18-openings, size: 88W x 51D x 178H cm, gauge 22	QCU	No	PB	1st Quarter				GF	87,048.00	0.00	87,048.00	Academic Programs
10707010	42U Data Cabinet -600mm Wide x 600mm Depth x 42U 6.5ft x 24in x 24in dimension Frame Structure-load rating 500 kg Top Cover Vented - cable entry panel Top Fan -2 Front Door Glass w/ lock Rear Vented Metal Door w/ lock Side Cover - Lift Off Type Adjustable Feet & heavy duty castor wheels Vertical Cable Tray-2 50 pcs Cage Nuts, screws & plastice washers Finished - Two tone Grey or Black 1003	QCU	No	PB	1st Quarter				GF	215,976.00	0.00	215,976.00	Academic Programs
10799990	Dry Seal -Metal Dry Seal	QCU	No	PB	1st Quarter				GF	3,500.00	0.00	3,500.00	Academic Programs
10799990	Projector Screen-Pull Down (For Laboratory and Lecture Room) -106" x 52" H x 92" W viewing area, 16:9 aspect ratio	QCU	No	PB	1st Quarter				GF	48,782.00	0.00	48,782.00	Academic Programs
10799990	White Screen -80x80 inches, pull-down white screen	QCU	No	PB	1st Quarter				GF	21,600.00	0.00	21,600.00	Academic Programs
10799990	Inclined Plane w/ Pulley -metal, local	QCU	No	PB	1st Quarter				GF	19,080.00	0.00	19,080.00	Academic Programs
10799990	5 Gallon Cylindrical Beverage Cooler -Premium insulation holds the cold temperature Screw-top lid makes filling easy Secure lid fit keeps the cold longer Easy-to-clean, drip-resistant, removable, dishwasher-safe spout Made from durable, dent, scratch and fade resistant polyethylene side carry handles ,Dimension: Approx. 33 x 33 x 44 (H) cm Weight: Approx. 3.9 kg , Capacity: 5 Gallon or 22 litre	QCU	No	PB	1st Quarter				GF	18,545.00	0.00	18,545.00	Academic Programs
10901020	Proplanner Software -Network licenses with unlimited and Perpetual Licenses of each of the following software tools: ProTime Estimation; ProBalance Flow Planner; Layout Planner (included in Flow Planner) installation, Admin and Training Fees. This includes three (3) day on-site training, workshop materials, certificates, speaker's food, transportation and accommodation expenses, cost of bank transfer, and other admin expenses.	QCU	No	PB	1st Quarter				GF	1,725,000.00	0.00	1,725,000.00	Academic Programs
50203010	Eraser -for pencil, plastic/rubber, rectabgular	QCU	No	DBM	1st Quarter				GF	218.50	218.50	0.00	Academic Programs
50203010	Paper Clip -vinyl/plastic coated, 50mm, 100/s/box	QCU	No	DBM	1st Quarter				GF	1,047.28	1,047.28	0.00	Academic Programs
50203010	Puncher -paper, heavy duty, 7cm, with two hole guide	QCU	No	DBM	1st Quarter				GF	1,206.40	1,206.40	0.00	Academic Programs

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50203010	Marker -whiteboard, felt tip, bullet type, blue	QCU	No	DBM	1st Quarter				GF	8,255.46	8,255.46	0.00	Academic Programs
50203010	Marker -whiteboard, felt tip, bullet type, red	QCU	No	DBM	1st Quarter				GF	8,255.46	8,255.46	0.00	Academic Programs
50203010	Notebook -stenographer, spiral, 40 leaves, ruled	QCU	No	DBM	1st Quarter				GF	216.72	216.72	0.00	Academic Programs
50203010	Notepad -stick on, 2" x 3", 70gsm, 100sheets/pad	QCU	No	DBM	1st Quarter				GF	3,150.10	3,150.10	0.00	Academic Programs
50203010	Notepad -stick on, 3" x 4", 70gsm, 100sheets/pad	QCU	No	DBM	1st Quarter				GF	6,461.52	6,461.52	0.00	Academic Programs
50203010	Notepad -stick on, 3" x 5", 70gsm, 100sheets/pad	QCU	No	PB	1st Quarter				GF	1,060.00	1,060.00	0.00	Academic Programs
50203010	Page Marker -stick on, 1/2" x 2", 5 colors, 500/pack	QCU	No	PB	1st Quarter				GF	6,340.00	6,340.00	0.00	Academic Programs
50203010	Paper -multicopy, 80gsm, A4	QCU	No	DBM	1st Quarter				GF	58,217.16	58,217.16	0.00	Academic Programs
50203010	Marker -permanent, felt tip, bullet type, red	QCU	No	DBM	1st Quarter				GF	1,948.66	1,948.66	0.00	Academic Programs
50203010	Paper Clip -vinyl/plastic coated, 33mm, 100/s/box	QCU	No	DBM	1st Quarter				GF	356.96	356.96	0.00	Academic Programs
50203010	Marker -permanent, felt tip, bullet type, blue	QCU	No	DBM	1st Quarter				GF	1,948.66	1,948.66	0.00	Academic Programs
50203010	Parchment Paper -multipurpose, 90gsm, Size: 8 (w) x 11 (l) inches, white/natural, 10 sheets/pack	QCU	No	DBM	1st Quarter				GF	5,098.60	5,098.60	0.00	Academic Programs
50203010	Pencil -lead with eraser, HB or No. 2, 1doz/box	QCU	No	DBM	1st Quarter				GF	582.12	582.12	0.00	Academic Programs
50203010	Photo Paper -4Rsize, 260gsm water proof, for all types of inkjet, 20 sheets/pack	QCU	No	PB	1st Quarter				GF	5,568.00	5,568.00	0.00	Academic Programs
50203010	Rubber Band -70mm min lay flat length, #18	QCU	No	DBM	1st Quarter				GF	6,203.10	6,203.10	0.00	Academic Programs
50203010	Ring binder -plastic comb, 51mm (2"), long, 28s/pack	QCU	No	PB	1st Quarter				GF	9,408.00	9,408.00	0.00	Academic Programs
50203010	Ring binder -plastic, 32mm, 84 rings, 1.2m, 10s/bundle	QCU	No	DBM	1st Quarter				GF	1,678.53	1,678.53	0.00	Academic Programs
50203010	Record Book -300 pages, white bond, non-blot, 55 gsm, laminated chipboard cover	QCU	No	DBM	1st Quarter				GF	2,050.88	2,050.88	0.00	Academic Programs
50203010	PVC Binding Cover -clear, legal, 200mic, 100s	QCU	No	PB	1st Quarter				GF	930.00	930.00	0.00	Academic Programs
50203010	PVC Binding Cover -clear, A4, 200mic, 100s	QCU	No	PB	1st Quarter				GF	792.00	792.00	0.00	Academic Programs
50203010	Push Pin -100s/box, asstd color	QCU	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Academic Programs
50203010	Paper -multicopy, 80gsm, legal(8 1/2 x 13)	QCU	No	DBM	1st Quarter				GF	60,279.12	60,279.12	0.00	Academic Programs
50203010	File Tab Divider -legal, bristol, assorted colors, 5s/set	QCU	No	DBM	1st Quarter				GF	569.20	569.20	0.00	Academic Programs
50203010	File Tab Divider -A4, bristol, assorted colors, 5s/set	QCU	No	DBM	1st Quarter				GF	445.20	445.20	0.00	Academic Programs
50203010	Yellow Pad	QCU	No	PB	1st Quarter				GF	120.00	120.00	0.00	Academic Programs
50203010	Specialty Paper -for certificates(3,100.00 students)	QCU	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Academic Programs
50203010	Signpen -red, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	6,118.52	6,118.52	0.00	Academic Programs
50203010	Signpen -blue, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	11,183.52	11,183.52	0.00	Academic Programs
50203010	Signpen -black, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	10,899.88	10,899.88	0.00	Academic Programs
50203010	Scientific Calculator -Texas Instruments TI-36X Pro, for Engineering, 9.7 inch, black, 16 digit LCD, authentic	QCU	No	PB	1st Quarter				GF	123,000.00	123,000.00	0.00	Academic Programs
50203010	Ruler -12", stainless steel	QCU	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Academic Programs
50203010	Eraser -felt, for blackboard/whiteboard, 3/4"	QCU	No	DBM	1st Quarter				GF	2,163.00	2,163.00	0.00	Academic Programs
50203010	Marker -whiteboard, felt tip, bullet type, black	QCU	No	DBM	1st Quarter				GF	8,255.46	8,255.46	0.00	Academic Programs
50203010	Fastener -non sharp edge metal, 7cm, 50s/box	QCU	No	DBM	1st Quarter				GF	6,005.52	6,005.52	0.00	Academic Programs

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50203010	Ink Cartridge -Epson T6644, yellow, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	62,400.00	62,400.00	0.00	Academic Programs
50203010	Glue -multipurpose, 200 grams, w/ applicator	QCU	No	DBM	1st Quarter				GF	3,503.50	3,503.50	0.00	Academic Programs
50203010	Gun Tacker Staple -5/16" (8mm) staples, 5000 staples/box	QCU	No	PB	1st Quarter				GF	3,072.00	3,072.00	0.00	Academic Programs
50203010	Illustration board -30" x 40", 3 ply	QCU	No	PB	1st Quarter				GF	360.00	360.00	0.00	Academic Programs
50203010	Ink Cartridge -Epson T6641, black, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	87,360.00	87,360.00	0.00	Academic Programs
50203010	Ink Cartridge -Epson T6643, magenta, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	62,400.00	62,400.00	0.00	Academic Programs
50203010	Jacket Folder -long , plastic, waterproof	QCU	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Academic Programs
50203010	Magazine File Box -large, back end open, chipboard	QCU	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Academic Programs
50203010	Magnetic Whiteboard - 2x3 ft with aluminum frame and eraser tray	QCU	No	PB	1st Quarter				GF	8,640.00	8,640.00	0.00	Academic Programs
50203010	Marker -flourescent, chisel point, 3 colors/set	QCU	No	DBM	1st Quarter				GF	14,187.42	14,187.42	0.00	Academic Programs
50203010	Marker -permanent, felt tip, bullet type, black	QCU	No	DBM	1st Quarter				GF	1,948.66	1,948.66	0.00	Academic Programs
50203010	Ruler -plastic, 18"	QCU	No	DBM	1st Quarter				GF	459.68	459.68	0.00	Academic Programs
50203010	Sticker Paper -matte, A4, 80gsm, white, 10's/pack	QCU	No	PB	1st Quarter				GF	3,024.00	3,024.00	0.00	Academic Programs
50203010	Cutting Mat -green, 11-3/4 X 16-1/2", 600g	QCU	No	PB	1st Quarter				GF	1,290.00	1,290.00	0.00	Academic Programs
50203010	Data File Box -horizontal, legal, single, closed ends, made of chipboard	QCU	No	DBM	1st Quarter				GF	11,966.00	11,966.00	0.00	Academic Programs
50203010	Data File Box -double, legal, hardbound, horizontal, closed ends	QCU	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Academic Programs
50203010	Data folder -made with chipboard, taglia lock, with label insert, side clip, vertical	QCU	No	DBM	1st Quarter				GF	4,667.52	4,667.52	0.00	Academic Programs
50203010	Dater Received Stamp -shiny, S-69, 4mm, gray	QCU	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Academic Programs
50203010	Document Tray -legal, 3 layer metal, black, heavy duty	QCU	No	PB	1st Quarter				GF	10,440.00	10,440.00	0.00	Academic Programs
50203010	Specialty Paper -vellum board, legal, cream, 220gsm, 10s/pack (for certificate)	QCU	No	PB	1st Quarter				GF	880.00	880.00	0.00	Academic Programs
50203010	Specialty Paper -vellum board, letter, cream, 220gsm, 10s/pack (for certificate)	QCU	No	PB	1st Quarter				GF	2,280.00	2,280.00	0.00	Academic Programs
50203010	Stamp Pad Ink -50ml, with applicator, purple	QCU	No	PB	1st Quarter				GF	441.28	441.28	0.00	Academic Programs
50203010	Correction Tape -disposable, gear type, film based, 8m, white	QCU	No	DBM	1st Quarter				GF	1,483.36	1,483.36	0.00	Academic Programs
50203010	Staple Wire -standard, No. 35 (26/6), 5000 wires/box	QCU	No	DBM	1st Quarter				GF	2,285.82	2,285.82	0.00	Academic Programs
50203010	Staple Gun -heavy duty, uses 3 sizes of staples for T30 (6mm/8mm/10mm)	QCU	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Academic Programs
50203010	Tape -strong adhesive, double-sided, for multiple bonding, easy to peel, 18mm×10y×80UM	QCU	No	PB	1st Quarter				GF	600.00	600.00	0.00	Academic Programs
50203010	Tape masking, 24mm	QCU	No	DBM	1st Quarter				GF	10,374.00	10,374.00	0.00	Academic Programs
50203010	Tape masking, 48mm	QCU	No	DBM	1st Quarter				GF	17,056.00	17,056.00	0.00	Academic Programs
50203010	Tape packaging, 48mm	QCU	No	DBM	1st Quarter				GF	3,354.00	3,354.00	0.00	Academic Programs
50203010	Tape transparent, 24mm	QCU	No	DBM	1st Quarter				GF	1,422.69	1,422.69	0.00	Academic Programs
50203010	Tape transparent, 48mm	QCU	No	DBM	1st Quarter				GF	1,078.38	1,078.38	0.00	Academic Programs
50203010	Tape Dispenser table top, heavy duty, for 24mm tape	QCU	No	DBM	1st Quarter				GF	642.00	642.00	0.00	Academic Programs
50203010	PVC Binding Cover PVC binding cover (acetate cover) in A4 -(10 sheets/pack)	QCU	No	PB	1st Quarter				GF	2,850.00	2,850.00	0.00	Academic Programs
50203010	Photo Paper -A4 size, glossy, 180gsm, 20sheets/pack	QCU	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Academic Programs

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50203010	Ink Cartridge -Epson T6642, cyan, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	62,400.00	62,400.00	0.00	Academic Programs
50203010	PVC Comb Binder Ring PVC Comb binder ring 32 mm (uncut), 84 rings, bundle of 10	QCU	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Academic Programs
50203010	Binder clips -2 inch (Clamp)	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Academic Programs
50203010	Arch File Folder -2-ring, side clip, 3", any color	QCU	No	PB	1st Quarter				GF	16,900.00	16,900.00	0.00	Academic Programs
50203010	Arch File Folder -lever arch, A4 size, 2 holes/ring, 2"	QCU	No	PB	1st Quarter				GF	2,004.00	2,004.00	0.00	Academic Programs
50203010	Arch File Folder -lever arch, legal size, 2 holes/ring, 2", chipboard, lockable front cover, with label insert	QCU	No	PB	1st Quarter				GF	1,944.00	1,944.00	0.00	Academic Programs
50203010	Stapler -desktop, binder type, heavy duty, 200 sheets (23/6, 23/8, 23/10)	QCU	No	DBM	1st Quarter				GF	7,313.76	7,313.76	0.00	Academic Programs
50203010	Corkboard -thick resilient cork with plywood backing, frameless, 2ft. x 3ft.	QCU	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Academic Programs
50203010	Arch File Folder -lever archfile, long, 2.5 Inches, w/ side insert label, 8cm ring distance	QCU	No	PB	1st Quarter				GF	16,560.00	16,560.00	0.00	Academic Programs
50203010	Arch File Folder -lever archfile, short, 2.5 Inches, w/ side insert label, 8cm ring distance	QCU	No	PB	1st Quarter				GF	16,140.00	16,140.00	0.00	Academic Programs
50203010	Ballpen -finepoint, black, smooth, good quality	QCU	No	PB	1st Quarter				GF	9,078.00	9,078.00	0.00	Academic Programs
50203010	Ballpen -finepoint, red, smooth, good quality	QCU	No	PB	1st Quarter				GF	102.00	102.00	0.00	Academic Programs
50203010	Binder clips -1 inch (Clamp)	QCU	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Academic Programs
50203010	Calculator -LCD display, 12-digits, 2-way power source	QCU	No	PB	1st Quarter				GF	2,736.00	2,736.00	0.00	Academic Programs
50203010	Carbon Paper -short, blue, 100's/box	QCU	No	PB	1st Quarter				GF	4,050.00	4,050.00	0.00	Academic Programs
50203010	Clip -backfold, 25mm (1"), 12s/box	QCU	No	DBM	1st Quarter				GF	1,354.58	1,354.58	0.00	Academic Programs
50203010	Compass -DELUXE 43MM, CHINA	QCU	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Academic Programs
50203010	Clipboard -long w/ cover and clip, paper covered board, vertical	QCU	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Academic Programs
50203010	Clip -backfold, 50mm (2"), 12s/box	QCU	No	DBM	1st Quarter				GF	4,859.40	4,859.40	0.00	Academic Programs
50203010	Ballpen -finepoint, blue, smooth, good quality	QCU	No	PB	1st Quarter				GF	306.00	306.00	0.00	Academic Programs
50203010	Clip -backfold, 32mm (1-1/4"), 12s/box	QCU	No	DBM	1st Quarter				GF	1,990.04	1,990.04	0.00	Academic Programs
50203010	Cartolina -bristol board, assorted colors, non-bleed, 100gsm, 20 pcs/pack	QCU	No	PB	1st Quarter				GF	4,850.00	4,850.00	0.00	Academic Programs
50203010	Clip -backfold, 19mm (3/4"), 12s/box	QCU	No	DBM	1st Quarter				GF	779.64	779.64	0.00	Academic Programs
50203010	Chalk -white, enamel, less dust, non-toxic, 140 pcs/box	QCU	No	DBM	1st Quarter				GF	5,928.00	5,928.00	0.00	Academic Programs
50203010	Specialty Paper for Certificates -Letter, Board, 250 gsm	QCU	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Academic Programs
50203010	Clearbook -legal, refillable, 20 sheets	QCU	No	DBM	1st Quarter				GF	2,304.60	2,304.60	0.00	Academic Programs
50203080	Methyl Orange liquid, for laboratory experiment, 30ml/tube	QCU	No	PB	1st Quarter				GF	22,120.00	22,120.00	0.00	Academic Programs
50203080	Hydrogen Peroxide 3% liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Academic Programs
50203080	Thermogun	QCU	No	PB	1st Quarter				GF	7,599.00	7,599.00	0.00	Academic Programs
50203080	Litmus Paper blue, for laboratory experiment	QCU	No	PB	1st Quarter				GF	7,280.00	7,280.00	0.00	Academic Programs
50203080	Glacial Acetic Acid liquid, for laboratory experiment, 2.5 liters	QCU	No	PB	1st Quarter				GF	25,480.00	25,480.00	0.00	Academic Programs
50203080	Denatured Alcohol liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Academic Programs
50203080	Iodine liquid, for laboratory experiment, 500 ml	QCU	No	PB	1st Quarter				GF	5,320.00	5,320.00	0.00	Academic Programs
50203080	Magnesium Ribbon solid, for laboratory experiment 500g	QCU	No	PB	1st Quarter				GF	9,940.00	9,940.00	0.00	Academic Programs

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50203080	Hydrochloric Acid 0.1N liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Academic Programs
50203080	Medical-Kit Emergency Medkit Box	QCU	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Academic Programs
50203080	Methyl Alcohol / Methanol TG liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	1,890.00	1,890.00	0.00	Academic Programs
50203080	Methyl Blue liquid, for laboratory experiment, 30ml/tube	QCU	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Academic Programs
50203080	Litmus Paper red, for laboratory experiment	QCU	No	PB	1st Quarter				GF	7,280.00	7,280.00	0.00	Academic Programs
50203080	Napthalene powder, for laboratory experiment, 30g	QCU	No	PB	1st Quarter				GF	34,860.00	34,860.00	0.00	Academic Programs
50203080	Sulfur Powder TG powder, for laboratory experiment 500g	QCU	No	PB	1st Quarter				GF	2,170.00	2,170.00	0.00	Academic Programs
50203080	Sulfuric Acid 0.1M liquid, for laboratory experiment, 500 ml	QCU	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Academic Programs
50203080	Test Tube 16 X 150 mm, borosilicate glass tubing, screw without rim neck, round bottom	QCU	No	PB	1st Quarter				GF	450.00	450.00	0.00	Academic Programs
50203080	Test Tube 18 X 150 mm, borosilicate glass tubing, screw without rim neck, round bottom	QCU	No	PB	1st Quarter				GF	310.00	310.00	0.00	Academic Programs
50203080	Test Tube 20 X 150 mm, borosilicate glass tubing, screw without rim neck, round bottom	QCU	No	PB	1st Quarter				GF	730.00	730.00	0.00	Academic Programs
50203080	Test Tube Brush 8 inches long	QCU	No	PB	1st Quarter				GF	490.00	490.00	0.00	Academic Programs
50203080	Test Tube Rack wooden, 12 holes	QCU	No	PB	1st Quarter				GF	4,900.00	4,900.00	0.00	Academic Programs
50203080	Thermometer -10 TO 200°C, CHINA	QCU	No	PB	1st Quarter				GF	8,625.00	8,625.00	0.00	Academic Programs
50203080	Copper Sulfate TG powder, for laboratory experiment 500g	QCU	No	PB	1st Quarter				GF	5,880.00	5,880.00	0.00	Academic Programs
50203080	Thermometer (Laboratory) 0-110oC, alcohol base/red base	QCU	No	PB	1st Quarter				GF	2,660.00	2,660.00	0.00	Academic Programs
50203080	U-Tube MOUNTED, LOCAL	QCU	No	PB	1st Quarter				GF	7,340.00	7,340.00	0.00	Academic Programs
50203080	Test Tube Holder 6 inches, metal	QCU	No	PB	1st Quarter				GF	490.00	490.00	0.00	Academic Programs
50203080	Sodium Hydroxide flakes, laboratory experiment, 100g/pack	QCU	No	PB	1st Quarter				GF	3,360.00	3,360.00	0.00	Academic Programs
50203080	Nitric Acid 0.1N liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	5,985.00	5,985.00	0.00	Academic Programs
50203080	Phenolphthalein Solution 1% liquid, for laboratory experiment, 500 ml	QCU	No	PB	1st Quarter				GF	8,190.00	8,190.00	0.00	Academic Programs
50203080	Potassium Permanganate powder, for laboratory experiment 100g	QCU	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Academic Programs
50203080	Calcium Carbonate FG powder, for laboratory experiment 500g	QCU	No	PB	1st Quarter				GF	2,730.00	2,730.00	0.00	Academic Programs
50203080	First Aid Kit Box <ul style="list-style-type: none">Plastic case materialDepth of 170 mmHeight of 90 mmWidth of 270 mm Must Contain: <ul style="list-style-type: none">Kit/refill contents include burn dressings 10 x 10 cm, clothing cutters, first aid guidance leaflet, HypaBand conforming bandages, HypaGuard face shields, HypaGuard foil blankets, HypaPlast microporous tape, safety pins (pack of 12 assorted), 2 x HypaBand triangular bandages, 2 x HypaCover finger dressings, 2 x HypaCover sterile eye dressings, HypaPlast Washproof Plasters (pack of 20), sterile moist wipes (pack of 20) and a pair of HypaTouch nitrile gloves	QCU	No	PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Academic Programs
50203080	Ethyl Alcohol 95% 95% liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	4,060.00	4,060.00	0.00	Academic Programs
50203080	Alcohol isopropyl/ethyl, 70% solution, scented with moisturizer	QCU	No	PB	1st Quarter				GF	55,680.00	55,680.00	0.00	Academic Programs
50203080	Watch Glass glass, 75mm in diameter	QCU	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Academic Programs
50203080	Watch Glass glass, 100mm in diameter	QCU	No	PB	1st Quarter				GF	1,330.00	1,330.00	0.00	Academic Programs
50203080	Burret Acid glass, 25 ml capacity, with rubber tubing connection, glass bead and glass tip	QCU	No	PB	1st Quarter				GF	6,496.00	6,496.00	0.00	Academic Programs

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50203080	Potassium Chloride TG powder, for laboratory experiment 500g	QCU	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Academic Programs
50203080	Acetic Acid liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	4,190.00	4,190.00	0.00	Academic Programs
50203080	Burret Base glass, 25 ml capacity, with rubber tubing connection, glass bead and glass tip	QCU	No	PB	1st Quarter				GF	4,256.00	4,256.00	0.00	Academic Programs
50203080	Bromthymol Blue liquid, for laboratory experiment, 30ml/tube	QCU	No	PB	1st Quarter				GF	31,080.00	31,080.00	0.00	Academic Programs
50203080	Borax TG powder, for laboratory experiment	QCU	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Academic Programs
50203080	Barium Chloride powder, for laboratory experiment, 100g	QCU	No	PB	1st Quarter				GF	490.00	490.00	0.00	Academic Programs
50203080	Ammonium Nitrate powder, for laboratory experiment, 30g	QCU	No	PB	1st Quarter				GF	13,720.00	13,720.00	0.00	Academic Programs
50203080	Ammonium Hydroxide liquid, for laboratory experiment, 100 ml	QCU	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Academic Programs
50203080	Ammonia liquid, for laboratory experiment	QCU	No	PB	1st Quarter				GF	13,720.00	13,720.00	0.00	Academic Programs
50203120	M14 Dummy Rifle For Training, Drills and Ceremony (with Working bolt and trigger)	QCU	No	PB	1st Quarter				GF	245,000.00	245,000.00	0.00	Academic Programs
50203120	Ballistic Helmet 60 regular, 31 MP, 20 Medic	QCU	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Academic Programs
50203120	Training Sword Training/Drills/Parade and ceremonies	QCU	No	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Academic Programs
50203120	Rifle Sling M14 Dummy Rifle Sling	QCU	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 1114A-4 End Mill 4 mm dia, 4mm shk, 30mm cut (Upward spiral for Aluminium, End Mill)	QCU	No	PB	2nd Semester				GF	12,170.00	12,170.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3204 Collet 4-3, 4mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2051M-90-8 V Bits 90 degree, 8mm shk, Carbide V Bits	QCU	No	PB	2nd Semester				GF	11,740.00	11,740.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2081M-23-8 Ovolò & Ogee 6.3mm rad, 8mm shk, Ovolò & Ogee Profiling Tools for Wood	QCU	No	PB	2nd Semester				GF	14,790.00	14,790.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3204 Collet 4-3, 4mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3208 Collet 8-7, 8mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 1114A-5-8 End Mill 5mm dia, 8mm shk, 35mm cut (Upward spiral for Aluminium, End Mill)	QCU	No	PB	2nd Semester				GF	15,440.00	15,440.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 1116A-6 End Mill 6mm dia, 6mm shk, 38mm cut (Upward spiral for Aluminium, End Mill)	QCU	No	PB	2nd Semester				GF	13,720.00	13,720.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2044H-3 Ball Nose 3mm dia, 3mm shk, 25mm cut (Ball Nose, Long Series)	QCU	No	PB	2nd Semester				GF	10,410.00	10,410.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2044H-4 Ball Nose 4mm dia, 4mm shk, 25mm cut (Ball Nose, Long Series)	QCU	No	PB	2nd Semester				GF	11,390.00	11,390.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3205 Collet 5-4, 5mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2044H-4 Ball Nose 4mm dia, 4mm shk, 25mm cut (Ball Nose, Long Series)	QCU	No	PB	2nd Semester				GF	11,390.00	11,390.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2044H-5 Ball Nose 5mm dia, 5mm shk, 25mm cut (Ball Nose, Long Series)	QCU	No	PB	2nd Semester				GF	11,770.00	11,770.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2081M-31-8 Ovolò & Ogee 10mm rad, 8mm shk, Ovolò & Ogee Profiling Tools for Wood	QCU	No	PB	2nd Semester				GF	15,040.00	15,040.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3203 Collet 3-2, 3mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs

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50203990	CNC Router Tool Bits C3206 Collet 6-5, 6mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 1014A-6 End Mill 6mm dia, 6mm shk, 30mm cut (Upward Spiral for Plastic & Wood, End Mill)	QCU	No	PB	2nd Semester				GF	12,560.00	12,560.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 1017A-4 End Mill 4mm dia, 4mm shk, 12mm cut (Upward Spiral for Plastic & Wood, End Mill)	QCU	No	PB	2nd Semester				GF	10,620.00	10,620.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 1116A-6 End Mill 6mm dia, 6mm shk, 38mm cut (Upward spiral for Aluminium, End Mill)	QCU	No	PB	2nd Semester				GF	13,720.00	13,720.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2044H-6 Ball Nose 6mm dia, 6mm shk, 38mm cut (Ball Nose, Long Series)	QCU	No	PB	2nd Semester				GF	11,930.00	11,930.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2051M-120-8 V Bits 120 degree, 8mm shk, Carbide V Bits	QCU	No	PB	2nd Semester				GF	25,280.00	25,280.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3208 Collet 8-7, 8mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits C3206 Collet 6-5, 6mm ER32 Collet	QCU	No	PB	2nd Semester				GF	11,210.00	11,210.00	0.00	Academic Programs
50203990	CNC Router Tool Bits 2081M-17-8 Ovolo & Ogee 3mm rad, 8mm shk, Ovolo & Ogee Profiling Tools for Wood	QCU	No	PB	2nd Semester				GF	13,090.00	13,090.00	0.00	Academic Programs
50203990	Workshop Suit Anti-static split suit, dust-proof clothing, dust-free workshop, clean jacket, jacket and pants, blue work clothes for men and women, polyester (polyester fiber) + conductive fiber	QCU	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Academic Programs
50203990	Screw Thread Gauge -Size: Metric (mm) - 60° - 6.0, 5.5, 5.0, 4.5, 4.0, 3.5. - 3.0, 2.5, 2.0, 1.75, 1.5, 1.25. - 1.0, 0.9, 0.8, 0.75, 0.7, 0.6. - 0.5, 0.45, 0.4, 0.35, 0.3, 0.25. Whitworth - 55°: - 62G, 60G, 48G, 40G, 36G, 32G, 30G, - 28G, 26G, 25G, 24G,	QCU	No	PB	2nd Semester				GF	6,075.00	6,075.00	0.00	Academic Programs
50203990	Protractor, Combination -Specifications: Measuring range: 0-300MM Measurement accuracy: 0.01MM Scope: 0-180 degrees Material: stainless steel 304 Size: 300MM Grading value: 1MM Resolution: 0.01MM	QCU	No	PB	2nd Semester				GF	12,150.00	12,150.00	0.00	Academic Programs
50203990	Precision Screwdriver Set 6 pcs/set, swivel-head handles provide tightening precisely, tough, plastic handles with soft cushion grip for comfort, plastic storage case included	QCU	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Academic Programs
50203990	Petri Dish 90x15mm, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements.	QCU	No	PB	2nd Semester				GF	1,430.00	1,430.00	0.00	Academic Programs
50203990	Optical Bench w/ Accessories -china	QCU	No	PB	2nd Semester				GF	16,888.00	16,888.00	0.00	Academic Programs
50203990	Meter Stick wooden, 1m long, marked off in centimeters and inches	QCU	No	PB	2nd Semester				GF	1,305.50	1,305.50	0.00	Academic Programs
50203990	Mass with Hook Set aluminum, set of 6 in wooden base, includes: : 1 x 100 gram mass, 1 x 50 gram mass, 1 x 40 gram mass, 1 x 30 gram mass, 1 x 20 gram mass, 1 x 10 gram mass	QCU	No	PB	2nd Semester				GF	12,940.00	12,940.00	0.00	Academic Programs
50203990	Separatory Funnel 250 ml, glass, with stopper, glass stopcock	QCU	No	PB	2nd Semester				GF	8,540.00	8,540.00	0.00	Academic Programs
50203990	Ultrranitril Chemical Protective Gloves -nitrile, chemical resistant, 10s/bag	QCU	No	PB	2nd Semester				GF	44,532.00	44,532.00	0.00	Academic Programs
50203990	Spot Plate porcelain, 6 holes (21mm diameter and 6 mm depth), 85X54 mm, 11 mm thickness	QCU	No	PB	2nd Semester				GF	1,600.00	1,600.00	0.00	Academic Programs
50203990	Level, Carpenter 600mm, alluminum steel, level bar	QCU	No	PB	2nd Semester				GF	5,520.00	5,520.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203990	Iron Stand cast iron, 24" tall	QCU	No	PB	2nd Semester				GF	5,265.00	5,265.00	0.00	Academic Programs
50203990	Iron Ring cast iron, 4" diameter	QCU	No	PB	2nd Semester				GF	1,530.00	1,530.00	0.00	Academic Programs
50203990	Iron Fillings Magnetic Iron (Fe) powder, Grade: Fillings, Mass 80g, Container: Plastic Tube	QCU	No	PB	2nd Semester				GF	4,550.00	4,550.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 6 inches	QCU	No	PB	2nd Semester				GF	2,920.00	2,920.00	0.00	Academic Programs
50203990	Machinist Vise Heavy Duty 4” Rugged solid cast iron construction Powerful serrated steel jaws provide maximum clamping and holding power Designed for applications including drilling, tapping and reaming Jaw opening : 4-3/8” Jaw width: 4” Chrome plated, c	QCU	No	PB	2nd Semester				GF	26,000.00	26,000.00	0.00	Academic Programs
50203990	Spring Balance 5000 grams capacity, pocket type, single spring	QCU	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	Vernier Caliper Outside Outside SPECIFICATIONS: ☑Size: 8 inches ☑Type: Spring Outside ☑CHROME VANADIUM STEEL: Made with chrome vanadium steel body for durability and strength ☑STAINLESS STEEL: Its chrome vanadium steel body makes it rust and corrosion r	QCU	No	PB	2nd Semester				GF	7,475.00	7,475.00	0.00	Academic Programs
50203990	Vernier Caliper Inside SPECIFICATIONS: ☑Type: Inside Caliper ☑8 inches (220mm) ☑Carboned steel with hardened fulcrum spring and points ☑Precision ground and polished with fine adjustment ☑Suitable for lathe work, bench work, or car repair	QCU	No	PB	2nd Semester				GF	7,475.00	7,475.00	0.00	Academic Programs
50203990	Vernier Caliper Chrome Plated, Accuracy: 0.02mm Measurement Range: 0-150mm	QCU	No	PB	2nd Semester				GF	20,700.00	20,700.00	0.00	Academic Programs
50203990	Tuning Fork aluminum, set of 8	QCU	No	PB	2nd Semester				GF	5,832.00	5,832.00	0.00	Academic Programs
50203990	Thickness Gauge, 0-12.7mm Digital Measuring Range: 0 ~ 12.7 mm (0 ~ 0.5 inch)/ Resolution: 0.01 mm (0.0005 inch) Response Time: ≤ 0.5 m/s Operating Temperature: 0 ~ 40 ™ (32 ~ 104 ™) Storage Temperature: -20 ~ 70 ™ (-4 ~ 158 ™) Relative Humidity: ≤ 80% R	QCU	No	PB	2nd Semester				GF	7,360.00	7,360.00	0.00	Academic Programs
50203990	Tangent Galvanometer local, for laboratory experiment, bakelite material, Ring Size: 162mm, w/ 3 coils of insulated copper wire	QCU	No	PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Academic Programs
50203990	String yarn, for laboratory experiment	QCU	No	PB	2nd Semester				GF	2,250.00	2,250.00	0.00	Academic Programs
50203990	Stirring Rod glass 12 inches long, 6 mm diameter	QCU	No	PB	2nd Semester				GF	780.00	780.00	0.00	Academic Programs
50203990	Steel Square ☑Length (Body): 24” x 16” ☑Length (Tongue): 16” x 1-1/2” ☑Graduation (Face): 1/8” ☑Graduation (Back): 1/8”	QCU	No	PB	2nd Semester				GF	1,850.00	1,850.00	0.00	Academic Programs
50203990	Steel Ruler Size: 60cm*29mm Color: Silver color Material: Stainless steel	QCU	No	PB	2nd Semester				GF	1,015.00	1,015.00	0.00	Academic Programs
50203990	Specimen for Shot Aluminum, copper, iron, lead and tin	QCU	No	PB	2nd Semester				GF	17,072.00	17,072.00	0.00	Academic Programs
50203990	SPST Switch mounted, knife edge type, 2 leads, 1 contact point, 1 normally open	QCU	No	PB	2nd Semester				GF	10,265.00	10,265.00	0.00	Academic Programs
50203990	Separatory Funnel 500 ml, glass, with stopper, standard PTFE stopcock	QCU	No	PB	2nd Semester				GF	9,865.00	9,865.00	0.00	Academic Programs

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50203990	Spring Balance 200 grams capacity, pocket type, single spring	QCU	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	Spring Balance 2000 grams capacity, pocket type, single spring	QCU	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	Spring Balance 100 grams capacity, pocket type, single spring	QCU	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	Spring Balance 1000 grams capacity, pocket type, single spring	QCU	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	Pliers, Long Nose, Cutter and Electrician SPECIFICATION: Size: 7" Combination pliers 6" Long nose pliers 6" Diagonal cutting pliers Polish and anti-rust oil One color handle Packed by sliding card	QCU	No	PB	2nd Semester				GF	3,375.00	3,375.00	0.00	Academic Programs
50203990	Specimen Jar glass, 1000 ml	QCU	No	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Academic Programs
50203990	Sonometer w/ pulley local, for laboratory experiment, includes hollow rectangular wooden box with a hook and a pulley	QCU	No	PB	2nd Semester				GF	13,000.00	13,000.00	0.00	Academic Programs
50203990	Solenoid local, for laboratory experiment	QCU	No	PB	2nd Semester				GF	11,650.00	11,650.00	0.00	Academic Programs
50203990	Slotted Set of Masses with Hanger -solid brass, with embosed mass values, Includes: 1-500 gram mass, 2-200 gram mass, 1-100 gram mass, 1-50 gram mass, 2-20 gram mass, 1-10 gram mass & 50 gram hanger	QCU	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Academic Programs
50203990	Shoe Cover disposable, non-wooven, 100s/pack	QCU	No	PB	2nd Semester				GF	1,892.00	1,892.00	0.00	Academic Programs
50203990	Steel Cold Chisel Blade Width: 5/16" 3/8" 7/16" 1/2" 5/8", Blade Material: Steel, Chisel Type: Cold, Number of Pieces: 5pcs/set	QCU	No	PB	2nd Semester				GF	16,250.00	16,250.00	0.00	Academic Programs
50203990	Center Gauge made of stainless steel, with an angle of 60°, has permanently deep etched graduations in 14ths, 20ths, 24ths and 32nds of an inch, useful for grinding and setting thread cutting tools, used for checking the pitch of threads, meets the Americ	QCU	No	PB	2nd Semester				GF	17,250.00	17,250.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 250 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	2nd Semester				GF	1,480.00	1,480.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 100 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	2nd Semester				GF	1,370.00	1,370.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 500 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	2nd Semester				GF	2,020.00	2,020.00	0.00	Academic Programs
50203990	Distilling Flask 250 ml capacity, made from borosilicate glass, with side arm, capable of withstanding thermal shock	QCU	No	PB	2nd Semester				GF	5,105.00	5,105.00	0.00	Academic Programs
50203990	Dissecting Set basic, kit of 7's	QCU	No	PB	2nd Semester				GF	1,480.00	1,480.00	0.00	Academic Programs
50203990	Crucible Tong chrome plated	QCU	No	PB	2nd Semester				GF	1,480.00	1,480.00	0.00	Academic Programs
50203990	Cross Peen Hammer fiberglass handle, powder coated, machinist hammer type, heavy duty stainless steel	QCU	No	PB	2nd Semester				GF	3,740.00	3,740.00	0.00	Academic Programs
50203990	Condenser heat resistant, made from borosilicate glass, 400mm	QCU	No	PB	2nd Semester				GF	7,265.00	7,265.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 50 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	2nd Semester				GF	1,110.00	1,110.00	0.00	Academic Programs
50203990	Center Punch size: 5/16 x 4-1/2", high grade chrome vanadium, ideal for marking metal or making indentations for starting drill holes, one-piece construction forged for strength, hardened, quenched and tempered for long life and durability, powder-coated	QCU	No	PB	2nd Semester				GF	1,440.00	1,440.00	0.00	Academic Programs
50203990	Beaker 50 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	2nd Semester				GF	815.00	815.00	0.00	Academic Programs
50203990	Beaker 100 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	2nd Semester				GF	935.00	935.00	0.00	Academic Programs

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50203990	Beaker 500 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	2nd Semester				GF	2,175.00	2,175.00	0.00	Academic Programs
50203990	Beaker 1000 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Academic Programs
50203990	Bead String Small metal beads with string, bead size 6mm in diameter	QCU	No	PB	2nd Semester				GF	1,240.00	1,240.00	0.00	Academic Programs
50203990	Alcohol Lamp glass for gently heating small to medium amount of materials, designed for normal laboratory use, includes stopper, wick(127mm) and cap, capacity: 2 oz (60ml)	QCU	No	PB	2nd Semester				GF	1,015.00	1,015.00	0.00	Academic Programs
50203990	Adjustable Wrench 8 inches, hard chrome vanadium steel, heavy duty, original	QCU	No	PB	2nd Semester				GF	1,595.00	1,595.00	0.00	Academic Programs
50203990	Adjustable Wrench 12 inches, hard chrome vanadium steel, heavy duty, original	QCU	No	PB	2nd Semester				GF	3,375.00	3,375.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 5 inches	QCU	No	PB	2nd Semester				GF	3,480.00	3,480.00	0.00	Academic Programs
50203990	Projectile Apparatus, Simple -Experimental Platform: aluminum alloy, T-slots on the front, rear, and bottom sides for mounting, top part has two rail-tracks for mounting slide hol	QCU	No	PB	2nd Semester				GF	2,900.00	2,900.00	0.00	Academic Programs
50203990	Combination Square 12 in (305mm), plastic handle english combination square, embossed hard-chrome blade is coated to resist rust, easy-to-read vial, lightweight, plastic handle	QCU	No	PB	2nd Semester				GF	3,240.00	3,240.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 4 inches	QCU	No	PB	2nd Semester				GF	2,755.00	2,755.00	0.00	Academic Programs
50203990	Beaker 250 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	2nd Semester				GF	1,090.00	1,090.00	0.00	Academic Programs
50203990	Evaporating Dish 100 mm, porcelain made, thermally stable	QCU	No	PB	2nd Semester				GF	1,710.00	1,710.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 3 inches	QCU	No	PB	2nd Semester				GF	2,350.00	2,350.00	0.00	Academic Programs
50203990	Hack Saw Positive locking mechanism Two blade positions 90 degree/ 55 degree Aluminum handle 12 inch blades Length [mm]: 450 Weight [kg]: 0.68 Size: 12"	QCU	No	PB	2nd Semester				GF	3,950.00	3,950.00	0.00	Academic Programs
50203990	Graduated Cylinder 50 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	2nd Semester				GF	8,505.00	8,505.00	0.00	Academic Programs
50203990	Graduated Cylinder 100 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	2nd Semester				GF	10,530.00	10,530.00	0.00	Academic Programs
50203990	Graduated Cylinder 250 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	2nd Semester				GF	13,400.00	13,400.00	0.00	Academic Programs
50203990	Graduated Cylinder 1000 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	2nd Semester				GF	26,000.00	26,000.00	0.00	Academic Programs
50203990	Gloves Disposable Nitrile Gloves, allergy free, powder free, 100 pcs/box	QCU	No	PB	2nd Semester				GF	14,800.00	14,800.00	0.00	Academic Programs
50203990	Glass Tubing 7mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	2nd Semester				GF	1,750.00	1,750.00	0.00	Academic Programs
50203990	Frame for Bar Magnets for laboratory experiment, thick aluminum alloy for stability, T-slots on the front, rear and bottom sides for mounting accessories quickly, top part has 2 rail-tracks for mounting slide holders and easily seen measuring tape on a 45	QCU	No	PB	2nd Semester				GF	3,380.00	3,380.00	0.00	Academic Programs
50203990	Evaporating Dish 75mm, porcelain made, thermally stable	QCU	No	PB	2nd Semester				GF	1,215.00	1,215.00	0.00	Academic Programs
50203990	File Metal, 5 different type SPECIFICATIONS: ☒Steel File Set 5 PCS ☒Length: 200mm ☒Steel Flat steel file 1pc ☒Half round steel file 1pc ☒Round steel file 1pcs ☒Triangle steel file 1pc ☒Square steel file 1pc	QCU	No	PB	2nd Semester				GF	5,670.00	5,670.00	0.00	Academic Programs

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50203990	Graduated Cylinder 500 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	2nd Semester				GF	17,850.00	17,850.00	0.00	Academic Programs
50203990	Eye Goggles BLUE EAGLE Model SG-154 Chemical Goggles used for fine dust and chemical splash, lens 1.5 mm CE approved.	QCU	No	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Academic Programs
50203990	Glass Tubing 6mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	2nd Semester				GF	1,550.00	1,550.00	0.00	Academic Programs
50203990	Glass Funnel 100mm; material: heavy wall, borosilicate glass; have a high resistance to chemical attack, and mechanical and thermal shock	QCU	No	PB	2nd Semester				GF	15,890.00	15,890.00	0.00	Academic Programs
50203990	Glass Funnel 75mm; material: heavy wall, borosilicate glass; have a high resistance to chemical attack, and mechanical and thermal shock	QCU	No	PB	2nd Semester				GF	11,550.00	11,550.00	0.00	Academic Programs
50203990	Glass Plate 6x8	QCU	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Academic Programs
50203990	Glass Tubing 4mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	2nd Semester				GF	1,890.00	1,890.00	0.00	Academic Programs
50203990	Glass Tubing 5mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	2nd Semester				GF	1,475.00	1,475.00	0.00	Academic Programs
50203990	RAMP/LAUNCHER local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	11,738.00	11,738.00	0.00	Academic Programs
50203990	Resistance Bands Set for Men and Women -Adjustable Resistance Band Set - 5 level exercise bands set stackable up to 150 lbs. The resistance bands set can be used along or stacked in any combination. Yellow (10 lbs), Blue (20 lbs), Green (30 lbs), Black (40 lbs), Red(50 lbs). Another 4 resistance loop can be used to warm up and light exercising. Full Body Training - Exercise bands with handles and ankle straps is great for toning arms, chest, soulder, glutes, legs etc, effectively building your strength and muscle. This Resistance bands can also be used in other workouts like physical therapy, Yoga,Pilates,stretching,calisthenics and more Upgrated Material - Made of natural latex, this workout bands set is durable, strong, wear resistance, odor free and with great elasticity.	QCU	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Academic Programs
50203990	Score Sheet -score sheets book for basketball	QCU	No	PB	1st Quarter				GF	160.00	160.00	0.00	Academic Programs
50203990	Score Sheet -score sheets book for volleyball	QCU	No	PB	1st Quarter				GF	160.00	160.00	0.00	Academic Programs
50203990	Orange Cone -agility orange cone made from plastic	QCU	No	PB	1st Quarter				GF	19,100.00	19,100.00	0.00	Academic Programs
50203990	Agility Ladder -21 Rungs Agility Ladder speed training	QCU	No	PB	1st Quarter				GF	12,600.00	12,600.00	0.00	Academic Programs
50203990	Duct Tape -Armak cloth duct tape, Silver gray mesh, 48mm x 25meter	QCU	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Academic Programs
50203990	Duct Tape -aluminum 48mm x 45m	QCU	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Academic Programs
50203990	Kettle bell- 4set of (5,10,15 lbs) -vinyl coated 3 pieces kettle bells weight set with tray, Material:HDPE, concrete- filled design, Grip diameter: 1.2", Max Holder Width: 3.7" /4/"4.3", vinyl coated to reduce floor damage and noise , HDPE, cement filled design, different weight levels: 5+10+15 LBS	QCU	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Academic Programs
50203990	Abroller (Speed Abs) -Build a powerful core, chiseled shoulders, bulging biceps, carved triceps, increase your endurance and supercharge your metabolism. Pro Grip Handles: Ergonomic, rubberized design for natural wrist position and maximized stability. Weight:1.45 kg, Max weight: 125kg,	QCU	No	PB	1st Quarter				GF	10,125.00	10,125.00	0.00	Academic Programs
50203990	RAY TABLE AND BASE local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	22,916.00	22,916.00	0.00	Academic Programs
50203990	Scoring Board -portable score board numbers 1 to 999 used for any sports	QCU	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ ovolo, 10mm rad, 8mm shk	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Protractor, Combination Specifications: Measuring range: 0-300MM Measurement accuracy: 0.01MM Scope: 0-180 degrees Material: stainless steel 304 Size: 300MM Grading value: 1MM Resolution: 0.01MM	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs

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50203990	Potentiometer local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	10,440.00	10,440.00	0.00	Academic Programs
50203990	Pliers, Long Nose, Cutter and Electrician SPECIFICATION: Size: 7" Combination pliers 6" Long nose pliers 6" Diagonal cutting pliers Polish and anti-rust oil One color handle Packed by sliding card	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Petri Dish 90x15mm, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements.	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Panel Board/Circuit Board local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	7,826.00	7,826.00	0.00	Academic Programs
50203990	Optical Bench w/ Accessories, china	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Ohmmeter local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	8,970.00	8,970.00	0.00	Academic Programs
50203990	Micrometer Caliper 25mm pitch 0.5mm with wooden box	QCU	No	PB	1st Quarter				GF	29,700.00	29,700.00	0.00	Academic Programs
50203990	Meter Stick hardwood meter stick with metric graduations, scale reads left to right on one side, right to left on the other, 6pcs/pack	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Precision screwdriver set ☐Swivel-head handles provide tightening precisely ☐Tough, plastic handles with soft cushion grip for comfort ☐Plastic storage case included	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	METAL BALLS OF DIFFERENT SIZES SET OF 6	QCU	No	PB	1st Quarter				GF	25,524.00	25,524.00	0.00	Academic Programs
50203990	Projectile Apparatus local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Switch w// 5A fuse	QCU	No	PB	1st Quarter				GF	9,792.00	9,792.00	0.00	Academic Programs
50203990	Threading Taping, Tap and Die SPECIFICATIONS TD40SM / IMPERIAL, SAE Combination of NC & NF, 4-36 5/16" NC18 1/8" - Pipe Tap, 6-32, 5/16" NF24, 8-32 3/8" NC16, 10-32 3/8" NF24, 10-24 7/16" NC14, 12-24 7/16" NF20, 1/4" NC20 1/2" NC13,1/4" NF28 1/2" NF20, Screw Pitch Gauge, 1xTap Handle, 1xTap Wrench, 1xDie Handle, 1xScrewdriver, 1xPlastic Case, 1x Long handle adjustable tap wrench, TD40PM / METRIC, Metric Combination of NC & NF, M3 X 0.5 M7 X 0.75 1/8" - Pipe Tap, M3 X 0.6, M7 X 1.0Tap Handle, M4 X 0.75 M8 X 1.25, M5 X 0.8 M10 X 1.25, M5 X 0.9 M10 X 1.5, M6 X 0.75 M12 X 1.5 M6 X 1.0 M12 X 1.75, Screw Pitch Gauge, 1xTap Handle, 1x"T"- Handle Tap Wrench, 1xDie Handle, 1xScrewdriver, 1xPlastic Case, 1x Long handle adjustable tap wrench	QCU	No	PB	1st Quarter				GF	11,500.00	11,500.00	0.00	Academic Programs
50203990	Thickness Gauge, 0-12.7mm Digital SPECIFICATIONS ☐Measuring Range: 0 ~ 12.7 mm (0 ~ 0.5 inch)/ ☐Resolution: 0.01 mm (0.0005 inch) ☐Response Time: ≤ 0.5 m/s ☐Operating Temperature: 0 ~ 40 ☐ (32 ~ 104 ☐) ☐Storage Temperature: -20 ~ 70 ☐ (~4 ~ 158 ☐) ☐Relative Humidity: ≤ 80% R.H ☐Material: Aluminum Alloy/ Iron	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	STRING yarn, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Stirring Rod glass 12 inches long, 6 mm diameter	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Steel Square ☐Length (Body): 24" x 16" ☐Length (Tongue): 16" x 1-1/2" ☐Graduation (Face): 1/8" ☐Graduation (Back): 1/8"	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Steel Ruler Size: 60cm*29mm Color: Silver color Material: Stainless steel	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Steel Cold Chisel Specifications: Blade Width: 5/16' 3/8' 7/16' 1/2' 5/8 in Blade Material: Steel Chisel Type: Cold Number of Pieces: 5pcs/set	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	SPST Switch MOUNTED, KNIFE EDGE TYPE	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	METAL CONDUCTOR WITH INSULATED HANDLE	QCU	No	PB	1st Quarter				GF	4,892.00	4,892.00	0.00	Academic Programs
50203990	Table tennis rubber- red -Design for advance recreational players, Thicker sponge layer allows for more potent attacks, produces more aggressive approach of speed and spin, sponge hardness: Medium Hard, Weight: Medium heavy.	QCU	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	Academic Programs
50203990	Basketball (Women) -leather, standard women circumference between 28.5 and 29 inches and weighs 18-20 ounces.	QCU	No	PB	1st Quarter				GF	23,166.00	23,166.00	0.00	Academic Programs
50203990	Basketball (Men) -leather, standard men circumference between 29.5 and 30 inches and weighs 18-20 ounces.	QCU	No	PB	1st Quarter				GF	23,166.00	23,166.00	0.00	Academic Programs
50203990	Basketball Net -Professional Heavy Duty Galvanized Steel Metal Chain Basketball Net with S-hooks , official size, extra durable	QCU	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Academic Programs
50203990	shot put -great for professional competition and practice, product dimension: 4 x 4 x4 inches, 6 lbs	QCU	No	PB	1st Quarter				GF	1,564.00	1,564.00	0.00	Academic Programs
50203990	Javelin -polanik Competition Javeline- air Flyer 400 gm-500gm-600gm, Javelin throw-700gm-800gm, weight 14.1 ounces	QCU	No	PB	1st Quarter				GF	11,691.00	11,691.00	0.00	Academic Programs
50203990	Yoga ball -65cm self guided stability ball, static load tested up to 2000 lb, includes a pump to get started immediately	QCU	No	PB	1st Quarter				GF	4,346.00	4,346.00	0.00	Academic Programs
50203990	Yoga mats -extra thick 6mmpadded foam, fun reversible designs, repels moisture, bacteria, and odor, compact and portable with carry-on strap, 72"x24"	QCU	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Academic Programs
50203990	Muscle/Kinesiology Tape -Original Cotton Kinesiology Tape (5cmx 5m Uncut Roll) – Best Latex Free, Water Resistant Tape for Muscles/Joints	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Academic Programs
50203990	Equipment Ball Bag -storage space: to carry 16-20 balls, adjustable carry handle sliding drawstring cord closure, easy to transport	QCU	No	PB	1st Quarter				GF	8,805.00	8,805.00	0.00	Academic Programs
50203990	Power Supply 15V	QCU	No	PB	1st Quarter				GF	7,828.00	7,828.00	0.00	Academic Programs
50203990	Table tennis rubber- black -Design for advance recreational players, Thicker sponge layer allows for more potent attacks, produces more aggressive approach of speed and spin, sponge hardness: Medium Hard, Weight: Medium heavy.	QCU	No	PB	1st Quarter				GF	12,420.00	12,420.00	0.00	Academic Programs
50203990	Discus -dimension: 9 x 9 x 2 inches, 3.9 inches	QCU	No	PB	1st Quarter				GF	1,421.00	1,421.00	0.00	Academic Programs
50203990	Table Tennis Glue -Latex based adhesive	QCU	No	PB	1st Quarter				GF	1,539.00	1,539.00	0.00	Academic Programs
50203990	#16 Flat Cord Wire # 16 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	QCU	No	PB	1st Quarter				GF	47,250.00	47,250.00	0.00	Academic Programs
50203990	Twine plastic	QCU	No	DBM	1st Quarter				GF	116.48	116.48	0.00	Academic Programs
50203990	Trashbag Trashbag,gpp specs,black, 940mm x 1016mm	QCU	No	DBM	1st Quarter				GF	6,734.00	6,734.00	0.00	Academic Programs
50203990	Trash Bag PE plastic, black, 37"x40", 10pcs/roll/pack	QCU	No	PB	1st Quarter				GF	21,840.00	21,840.00	0.00	Academic Programs
50203990	Toilet Tissue Paper bathroom, 2 ply, 12 rolls/pack, 40 × 50 × 50 cm, 110g, recycled	QCU	No	DBM	1st Quarter				GF	3,907.80	3,907.80	0.00	Academic Programs
50203990	Electrical Tape electrical, 19mm x 16m (Black)	QCU	No	DBM	1st Quarter				GF	1,456.26	1,456.26	0.00	Academic Programs
50203990	Rags all cotton, 32 pcs per kilo per bundle	QCU	No	DBM	1st Quarter				GF	3,982.68	3,982.68	0.00	Academic Programs
50203990	Cleaner toilet & urinal, ultra thick bleach, bactericidal, 900ml, lemon scent	QCU	No	DBM	1st Quarter				GF	1,497.60	1,497.60	0.00	Academic Programs
50203990	Table tennis ball catcher -Clip table, fixing frame, painted iron, mesh-polyester fibre, Length: 31cm, Width: 31cm, Height: 7cm, weight: 2.7 kg	QCU	No	PB	1st Quarter				GF	5,616.00	5,616.00	0.00	Academic Programs

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50203990	Battery -AAA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4s/pack	QCU	No	PB	1st Quarter				GF	2,205.00	2,205.00	0.00	Academic Programs
50203990	Spring Balance 5000 grams capacity, pocket type, single spring	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Volleyball antenna -fiberglass, color: red and white, 1.8 meter long, diameter: 10mm	QCU	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Academic Programs
50203990	Volleyball -Leather, 2 colors, imported, 8 panel microfiber, composite dimpled cover	QCU	No	PB	1st Quarter				GF	31,584.00	31,584.00	0.00	Academic Programs
50203990	VolleybaLL net -9.5×1m Standard Volleyball Net Polyethylene Sport Training Durable Outdoor VN320H Highest Grade Net Volleyball Competition	QCU	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Academic Programs
50203990	Badminton Net -5.9m x 0.79m Professional Training Square Mesh Badminton Net	QCU	No	PB	1st Quarter				GF	7,770.00	7,770.00	0.00	Academic Programs
50203990	Rugby Ball -Offload toach(length 740-770mm, diagonal-580 620mm)	QCU	No	PB	1st Quarter				GF	2,430.00	2,430.00	0.00	Academic Programs
50203990	Pingpong ball -poly ball, 40mm, high quality competition ball, hand selected and pre- tested to ensure superior ball performance, ITTF Approved	QCU	No	PB	1st Quarter				GF	4,480.00	4,480.00	0.00	Academic Programs
50203990	Table tennis net & post -72" cotton mesh net and heavy duty metal posts, Both tension and height adjustable available, can firmly fix to the table to keep the net tension high. Weight: 15.8 Ounces, height: 15.25 cm or 6", length: 6 feet, post length: 15.25cm or 6" outside the table.	QCU	No	PB	1st Quarter				GF	5,832.00	5,832.00	0.00	Academic Programs
50203990	Badminton Racket Original US Weight: 4U (Ave 83g) / Grip Size: G5 Color: White Tiger / Pre-Strung by Manufacturer Flex: Medium Frame: Carbon Graphite / Shaft: Carbon Graphite	QCU	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Academic Programs
50203990	Chess mats 3.75" King 20" x 20" Roll up board Mat light weight	QCU	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Academic Programs
50203990	Battery -AA, Leak Resistance Guaranteed, Zero Added Mercury and Cadmium, super heavy duty, Battery Voltage: 1.5 Volts, 4s/pack	QCU	No	PB	1st Quarter				GF	954.00	954.00	0.00	Academic Programs
50203990	Digital Chess clock DGT 2010 Chess Clock, Digital, (Larger Display, easier to program, with buzzar function) size 7 3/4" long, 4" wide, 2" high, Batteries included	QCU	No	PB	1st Quarter				GF	22,950.00	22,950.00	0.00	Academic Programs
50203990	Battery -size D, 1.5V, leak resistance, heavy duty, 2pcs/pack	QCU	No	PB	1st Quarter				GF	234.00	234.00	0.00	Academic Programs
50203990	Certificate Frame -for 8-1/2 x 11 certificate, polystyrene frame,	QCU	No	PB	1st Quarter				GF	2,880.00	2,880.00	0.00	Academic Programs
50203990	Certificate Holder -for 8.5x11, holds certificates/diplomas, super clear transparency, with flap to prevent certificates from falling off, with 2 hangers for portrait and landscape orientations	QCU	No	PB	1st Quarter				GF	16,650.00	16,650.00	0.00	Academic Programs
50203990	Extension Cord -4 universal outlets and individual switches, 2500W, 250V, 2m, overload protection 10A breaker, surge protection, heavy duty	QCU	No	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Academic Programs
50203990	Extension Wheel -15 meter cord length, 2500W, 10A, universal heavy duty outlets, with overheating protection button, power leakage/surge protector safety breaker, rapid flame retardant	QCU	No	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Academic Programs
50203990	Garden Hose -Bestguard E8211 5/8"*50M PVC Garden Hose	QCU	No	PB	1st Quarter				GF	12,075.00	12,075.00	0.00	Academic Programs
50203990	Gloves -Training/Drills/Parade and ceremonies	QCU	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Academic Programs
50203990	Philippine Flag -Philippine National Flag	QCU	No	PB	1st Quarter				GF	328.00	328.00	0.00	Academic Programs
50203990	Waterbased Essential Oils -Essens Water-based Essential Oil for Ionizer and Humidifier 60 ml.	QCU	No	PB	1st Quarter				GF	3,810.00	3,810.00	0.00	Academic Programs
50203990	Whistle -Training/Security/Signal	QCU	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Academic Programs
50203990	Table Tennis blade/handle -carbon balsa blade, lightest blade 75 grams available in the market with 3 up to 6 ply wood blade.	QCU	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Academic Programs
50203990	WEIGHT HOLDER local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ ovolo, 3mm rad, 8mm shk	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	TIMER/STOPWATCH digital, for laboratory experiment	QCU	No	PB	1st Quarter				GF	88,995.00	88,995.00	0.00	Academic Programs
50203990	Tinsnip/Guillotine SPECIFICATION ☐10 inches ☐Exceeds ANSI Standards for Cutting performance & Durability	QCU	No	PB	1st Quarter				GF	21,850.00	21,850.00	0.00	Academic Programs

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	<input checked="" type="checkbox"/> Tough Alloy Steel Blade <input checked="" type="checkbox"/> Comfortable Vinyl Grips <input checked="" type="checkbox"/> Cuts up to 0.78mm of cold rolled steel and 0.46mm of Stainless Steel												
50203990	Toggle Switch SPST, 2P, 3A, SY	QCU	No	PB	1st Quarter				GF	2,040.00	2,040.00	0.00	Academic Programs
50203990	Toy Car Assembly Assemble an awesome cool looking racing car completely take apart car and put it back together with power drill. Rare car measures 75" x 3.5" x 2.5", 30 piece set includes 5 car parts, 5 modification parts, 8 tires, drill and screws. When the engine is turned on, the take apart toy car gives off realistic sounds and lights. it;s the perfect	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Tripod 7.5 inches height, three legs, metal	QCU	No	PB	1st Quarter				GF	3,690.00	3,690.00	0.00	Academic Programs
50203990	Tuning Fork set of 8	QCU	No	PB	1st Quarter				GF	5,040.00	5,040.00	0.00	Academic Programs
50203990	Universal Clamp	QCU	No	PB	1st Quarter				GF	15,150.00	15,150.00	0.00	Academic Programs
50203990	Vernier Caliper Material: Stainless Steel + Chromed Surface Type: Vernier Caliper Accuracy: 0.02mm Measurement Range: 0-150mm	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Shuttle cock -goose feathers/cork, 16 goose feathers, white color (12 pcs / tube)	QCU	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Academic Programs
50203990	Vernier Caliper Inside SPECIFICATIONS: <input checked="" type="checkbox"/> Type: Inside Caliper <input checked="" type="checkbox"/> 8 inches (220mm) <input checked="" type="checkbox"/> Carboned steel with hardened fulcrum spring and points <input checked="" type="checkbox"/> Precision ground and polished with fine adjustment <input checked="" type="checkbox"/> Suitable for lathe work, bench work, or car repair <input checked="" type="checkbox"/> Used for measuring and transferring precise measurements <input checked="" type="checkbox"/> Great for gauging the inner diameter of an opening and then transferring that measurement to a ruler	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Monobloc Arm Chair -Monobloc type, Color: Black or Brown Durable Commercial Grade, easy handling, multi-purpose with booktray Size: 790mm x 620mm x 760mm with molded QCPU logo at the back	QCU	No	PB	1st Quarter				GF	793,138.50	793,138.50	0.00	Academic Programs
50203990	WHEATSTONE BRIDGE local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	19,410.00	19,410.00	0.00	Academic Programs
50203990	Vernier Caliper Outside -Outside SPECIFICATIONS: <input checked="" type="checkbox"/> Size: 8 inches <input checked="" type="checkbox"/> Type: Spring Outside <input checked="" type="checkbox"/> CHROME VANADIUM STEEL: Made with chrome vanadium steel body for durability and strength <input checked="" type="checkbox"/> STAINLESS STEEL: Its chrome vanadium steel body makes it rust and corrosion resistant great for long term uses, saving you a lot of money <input checked="" type="checkbox"/> CURVED TIPS: Curved tips for transferring the measurement of the external size of an object <input checked="" type="checkbox"/> SMOOTH ACTION: Centrally located adjustment that ensures smooth and efficient action <input checked="" type="checkbox"/> VERSATILE: Can be used for lathe work, bench work, and car repair	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Muscle/Kinesiology Tape -Original Cotton Kinesiology Tape (5cmx 5m Uncut Roll) – Best Latex Free, Water Resistant Tape for Muscles/Joints	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Academic Programs
50203990	Basketball (Women) -leather, standard women circumference between 28.5 and 29 inches and weighs 18-20 ounces.	QCU	No	PB	1st Quarter				GF	15,444.00	15,444.00	0.00	Academic Programs
50203990	Rugby Ball Offload toach(length 740-770mm, diagonal-580 620mm)	QCU	No	PB	1st Quarter				GF	3,645.00	3,645.00	0.00	Academic Programs
50203990	Tape measure High Quality Accurate Measurement 60 inches / 150 cm long	QCU	No	PB	1st Quarter				GF	250.00	250.00	0.00	Academic Programs
50203990	Meter Stick One Meter (100cm) Stainless Steel Ruler One side contains measurements from 0 - 100 cm and 0 - 1000 mm, reverse side of the ruler provides a conversion table for converting in to mm Ruler Overall Dimensions: 40.38 inches overall length, 1.25 inch in width and 1 mm thick. Ruler contains a hole on one end so that it can be easily stored on a hook when not in use.	QCU	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Academic Programs

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50203990	Stop watch Sports Chronograph Waterproof Digital LCD	QCU	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Academic Programs
50203990	Whistle classic eclipse pealess whistle rescue	QCU	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Academic Programs
50203990	Air pump portable airpump 12volt air compressor 150 PSI for sports ball	QCU	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Academic Programs
50203990	Vernier Caliper 7 inches with wooden box	QCU	No	PB	1st Quarter				GF	23,760.00	23,760.00	0.00	Academic Programs
50203990	Hand Soap liquid 500ml	QCU	No	DBM	1st Quarter				GF	6,177.60	6,177.60	0.00	Academic Programs
50203990	Acrylic Sheet -18mm x 4ft x 8ft	QCU	No	PB	1st Quarter				GF	15,547.66	15,547.66	0.00	Academic Programs
50203990	Acrylic Sheet -12mm x 4ft x 8ft	QCU	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Academic Programs
50203990	Greese Gun -Heavy-Duty Grease Gun Taiwan Quality Capacity:400CC / 14Oz Loading way:14Oz Cartridge / 400CC Bulk Working Pressure:4500psi Burst Pressure:10000psi Material:1.2mm Steel tube + Aluminum-Cast Standard Accessory: 1pc 12" High Pressure Flexible Nylon Hose 1pc Metallic Bend Spout Ingco	QCU	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Academic Programs
50203990	Marine Plyboard -10mm x 4ft x 8ft	QCU	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Academic Programs
50203990	Marine Plyboard -18mm x 4ft x 8ft	QCU	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Academic Programs
50203990	Good Lumber -2inches x 2inches X 12 ft	QCU	No	PB	1st Quarter				GF	3,520.00	3,520.00	0.00	Academic Programs
50203990	PVC Door & Jamb Set Plain 35mm thick -Unplasticized Polyvinyl Chloride or UPVC doors look great and have a stronger construction than traditional wood. 70x210cm Standard PVC Door & Jamb Setv	QCU	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Academic Programs
50203990	Mophead made of rayon	QCU	No	DBM	1st Quarter				GF	247.52	247.52	0.00	Academic Programs
50203990	Mophandle heavy duty, screw type	QCU	No	DBM	1st Quarter				GF	249.60	249.60	0.00	Academic Programs
50203990	Soldering Iron -Wattage: 30Watts, Supply Voltage: 220V, Material: Steel, with safety stand	QCU	No	PB	1st Quarter				GF	600.00	600.00	0.00	Academic Programs
50203990	Insecticide aerosol type, 600ml	QCU	No	DBM	1st Quarter				GF	6,968.00	6,968.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -1mm/21.5mm tip/cut diameter, 8mm shank diameter, 120 deg. Angle, 12mm cut length, 45mm overall	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Hand Sanitizer	QCU	No	DBM	1st Quarter				GF	9,085.80	9,085.80	0.00	Academic Programs
50203990	Furniture Cleaner aerosol type, 330 ml	QCU	No	DBM	1st Quarter				GF	2,162.16	2,162.16	0.00	Academic Programs
50203990	Dust Pan non-rigid, plastic	QCU	No	DBM	1st Quarter				GF	49.66	49.66	0.00	Academic Programs
50203990	Disinfectant Spray 3-in-1 action, aerosol type, 500ml	QCU	No	DBM	1st Quarter				GF	6,963.84	6,963.84	0.00	Academic Programs
50203990	Detergent Powder concentrated, all purpose, 500g	QCU	No	DBM	1st Quarter				GF	7,138.56	7,138.56	0.00	Academic Programs
50203990	Cleanser scouring powder, 750gms	QCU	No	DBM	1st Quarter				GF	287.04	287.04	0.00	Academic Programs
50203990	Broom soft (tambo)	QCU	No	DBM	1st Quarter				GF	272.48	272.48	0.00	Academic Programs
50203990	Broom stick (tingting), made of mature coconut midribs	QCU	No	DBM	1st Quarter				GF	36.40	36.40	0.00	Academic Programs
50203990	Air freshener aerosol type, 320 ml	QCU	No	DBM	1st Quarter				GF	5,322.98	5,322.98	0.00	Academic Programs
50203990	Reversing Switch local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	7,340.00	7,340.00	0.00	Academic Programs
50203990	Mopbucket heavy duty,hard plastic	QCU	No	DBM	1st Quarter				GF	4,576.00	4,576.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 3mm dia, 3mm shk, 25mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Spring Balance 200 grams capacity, pocket type, single spring	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Jacket -corporate jacket, american twill,black,w/ 3 inches QCU logo(embroidered)	QCU	No	PB	1st Quarter				GF	525,000.00	525,000.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203990	External Hard Drive -1 TB, USB 3.0/2.0 compatible	QCU	No	PB	1st Quarter				GF	15,120.00	15,120.00	0.00	Academic Programs
50203990	External Hard Drive -4TB, USB 3.0	QCU	No	PB	1st Quarter				GF	25,740.00	25,740.00	0.00	Academic Programs
50203990	Desk Stand Name Plate Holder -Clear Transparent Acrylic Desk Stand Name Plate Holder (22cmx10cmx10cm)	QCU	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Academic Programs
50203990	Rubberized Paint -Rubberized Float coating paint, Velvet Gray, 4L/1gal	QCU	No	PB	1st Quarter				GF	35,100.00	35,100.00	0.00	Academic Programs
50203990	LED T8 U1 Tube -18W, 1200mm, 3000K color temperature, 1800 lumen, 220-240V, 50/60Hz, 120 efficacy (lm/W)	QCU	No	PB	1st Quarter				GF	3,901.50	3,901.50	0.00	Academic Programs
50203990	LED T8 U1 Tube 9W, 600mm, 4000K - 6000K color temperature, 950 lumen, 220-240V, 50/60Hz, 120 efficacy (lm/W)	QCU	No	PB	1st Quarter				GF	2,835.00	2,835.00	0.00	Academic Programs
50203990	Acoustic Ceiling Board -24" x 48" x 7/11in Acoustic ceiling board, Fine Fissured, Wet formed mineral fiber, Factory-applied vinyl latex, 0.60 (NRC) sound Absorption, up to 35 (CAC) sound blocking, RH99, 85% light reflectance	QCU	No	PB	1st Quarter				GF	45,225.00	45,225.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 33040B - 4mm dia, 4mm shk, 30mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Medium Density Fiberboard -(MDF) 18mm 4'x8'	QCU	No	PB	1st Quarter				GF	78,125.00	78,125.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 33060D - 6mm dia, 6mm shk, 38mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -1mm/18mm tip/cut diameter, 8mm shank diameter, 90 deg. Angle, 14mm cut length, 45mm overall	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 4mm dia, 4mm shk, 25mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 5mm dia, 6mm shk, 25mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 6mm dia, 6mm shk, 38mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ ovolo, 6.3mm rad, 8mm shk	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 3-2, 3mm ER32 Collet	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 4-3, 4mm ER32 Collet	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 5-4, 5mm ER32 Collet	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 6-5, 6mm ER32 Collet	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 8-7, 8mm ER32 Collet	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	T-Shirt with Collar-Short Sleeves with print -short sleeves with collar, 100% cotton with rubberized print, various size, any color	QCU	No	PB	1st Quarter				GF	131,250.00	131,250.00	0.00	Academic Programs
50203990	CNC Router Tool Bits -AXYZ 33050D - 5mm dia, 8mm shk, 35mm cut	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 100 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Center Gauge made of stainless steel, with an angle of 60°, has permanently deep etched graduations in 14ths, 20ths, 24ths and 32nds of an inch, useful for grinding and setting thread cutting tools, used for checking the pitch of threads, meets the American National or US 60° specification	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Center Punch size: 5/16 x 4-1/2", high grade chrome vanadium, ideal for marking metal or making indentations for starting drill holes, one-piece construction forged for strength, hardened, quenched and tempered for long life and durability, powder-coated finish for easy visibility	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Combination Square 12 in (305mm), plastic handle english combination square, embossed hard-chrome blade is coated to resist rust, easy-to-read vial, lightweight, plastic handle	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Condenser heat resistant, made from borosilicate glass, 400mm	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Connecting Wires w/ Alligator Clips 1m, set of 10	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs

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50203990	Coverall (Laboratory Gown) protective, medical grade	QCU	No	PB	1st Quarter				GF	33,600.00	33,600.00	0.00	Academic Programs
50203990	Cross Peen Hammer fiberglass handle, powder coated, machinist hammer type, heavy duty stainless steel	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Crucible Tong chrome plated	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Dissecting Set basic, kit of 7's	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	FRICTION BOARD WITH PULLEY local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	8,970.00	8,970.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 500 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Beaker 100 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 250 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Erlenmeyer Flask 50 ml capacity, made from borosilicate glass with bright and clean surface, consistent wall thickness and low coefficient of expansion	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Evaporating Dish 100 mm, porcelain made, thermally stable	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Evaporating Dish 75mm, porcelain made, thermally stable	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Face Shield Visor Impact-resistant ABS material with ratchet headgear, yellow color clear polycarbonate visor, aluminum reinforcements, for chemical splash, heat and impact resistance	QCU	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Academic Programs
50203990	File Metal, 5 different type SPECIFICATIONS: ☒Steel File Set 5 PCS ☒Length: 200mm ☒Steel Flat steel file 1pc ☒Half round steel file 1pc ☒Round steel file 1pcs ☒Triangle steel file 1pc ☒Square steel file 1pc	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Eye Goggles BLUE EAGLE Model SG-154 Chemical Goggles used for fine dust and chemical splash, lens 1.5 mm CE approved.	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	FIXED RESISTOR local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	10,600.00	10,600.00	0.00	Academic Programs
50203990	FRAME FOR BAR MAGNETS local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Tangent Galvanometer local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Distilling Flask 250 ml capacity, made from borosilicate glass, with side arm, capable of withstanding thermal shock	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	90 degree, 8mm shk See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Flash Drive 16gb 16 GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	QCU	No	DBM	1st Quarter				GF	4,520.88	4,520.88	0.00	Academic Programs
50203990	Flash Drive 32gb 32GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	QCU	No	PB	1st Quarter				GF	4,275.00	4,275.00	0.00	Academic Programs
50203990	HDMI CABLE HD 1080P 4K HEAVY DUTY (30 meter long) • Category 2 certified - quality HDMI cable for 3D TV's with 2.0/1.4a/1.4/1.3c/1.3b devices and supports 3D movies • Cable for 1080p also supports 4K x 2K Video and more color spare, high speed band width support 10.2Gbps and above • Full shield and gold plated connectors for better image/sound quality/stable signal transmit and more durable	QCU	No	PB	1st Quarter				GF	50,625.00	50,625.00	0.00	Academic Programs

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	<ul style="list-style-type: none">• This all-in-one HDMI with Ethernet cable can share your internet connection with multiple devices, no separate Ethernet cable needed• It has an Audio Return Channel (ARC) that combines both the audio and video channel in one cable• ROHS and HDCP (High-bandwidth Digital Content Protection) compliance that ensure consumer safety and safe HDMI connection												
50203990	Rj 45 Connector for cat5e, 100PCS RJ45 Connectors per Bag-Clear Color, 50 micron Gold Plating Connectors, For CAT5 CAT5E Solid or Stranded Cable, The Internal Cable Cannot be Removed after Being Fixed, High quality, Gold-plated contacts provides reliable performance for a Gigabit Ethernet rated network	QCU	No	PB	1st Quarter				GF	3,715.00	3,715.00	0.00	Academic Programs
50203990	Surface 4-Gang Convenience Outlet 10A - WSO-004	QCU	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Academic Programs
50203990	13040E - 4mm dia, 4mm shk, 12mm cut See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	13060E - 6mm dia, 6mm shk, 32mm cut See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	33060D - 6mm dia, 6mm shk, 38mm cut See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	4-3, 4mm ER32 Collet See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	4mm dia, 4mm shk, 25mm cut See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Brass Mass Set 10-piece precision weight includes two each of 1g, 1g, 2g, 5g, and 10g weights, and one each of 20g and 50g weights.	QCU	No	PB	1st Quarter				GF	29,430.00	29,430.00	0.00	Academic Programs
50203990	8-7, 8mm ER32 Collet See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Beaker 50 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	1st Quarter				GF	297.00	297.00	0.00	Academic Programs
50203990	Adjustable Wrench 12 inches, hard chrome vanadium steel, heavy duty, original	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Adjustable Wrench 8 inches, hard chrome vanadium steel, heavy duty, original	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Alcohol Lamp glass for gently heating small to medium amount of materials, designed for normal laboratory use, includes stopper, wick(127mm) and cap, capacity: 2 oz (60ml)	QCU	No	PB	1st Quarter				GF	441.00	441.00	0.00	Academic Programs
50203990	Adjustable Component Holder local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Bar Magnet 4"	QCU	No	PB	1st Quarter				GF	5,688.00	5,688.00	0.00	Academic Programs
50203990	Bead String Strand Lucky Charm, assorted design	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Beaker 1000 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Beaker 500 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Beaker 250 ml capacity, includes spout and white standard graduation on the back	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	GALVANOMETER local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	6,196.00	6,196.00	0.00	Academic Programs
50203990	6-5, 6mm ER32 Collet See Attached Documents	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Glass Tubing 7mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	FRICTION BLOCK WITH DIFFERENT SURFACES local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	18,945.00	18,945.00	0.00	Academic Programs
50203990	Separatory Funnel 250 ml, glass, with stopper, glass stopcock	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Separatory Funnel 500 ml, glass, with stopper, standard PTFE stopcock	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Shoe Cover disposable	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Slotted Set of Masses with Hanger 5-500G	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Solenoid local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Graduated Cylinder 100 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs

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50203990	Graduated Cylinder 250 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Graduated Cylinder 500 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Workshop Suit Anti-static split suit, dust-proof clothing, dust-free workshop, clean jacket, jacket and pants, blue work clothes for men and women, polyester (polyester fiber) + conductive fiber	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Gloves Disposable Glove "Solo 997" - Nitrile - Box: 100 pcs - MAPA	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Rip Saw SPECIFICATION: ☑Cuts 50% faster than conventional saw ☑Designed to cut curves in wood, plywood or plaster board	QCU	No	PB	1st Quarter				GF	4,140.00	4,140.00	0.00	Academic Programs
50203990	Glass Tubing 6mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Glass Tubing 5mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Glass Tubing 4mm diameter; 24 inches long, made from borosilicate glass, high heat resistant	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Sonometer w/ pulley local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Specimen for Shot Aluminum, copper, iron, lead and tin	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Specimen Jar glass, 1000 ml	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Spot Plate porcelain, 6 holes (21mm diameter and 6 mm depth), 85X54 mm, 11 mm thickness	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Spring Balance 1000 grams capacity, pocket type, single spring	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Spring Balance 100 grams capacity, pocket type, single spring	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Spring Balance 2000 grams capacity, pocket type, single spring	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Graduated Cylinder 1000 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 6 inches	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Glass Funnel 100mm; material: heavy wall, borosilicate glass; have a high resistance to chemical attack, and mechanical and thermal shock	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Glass Funnel 75mm; material: heavy wall, borosilicate glass; have a high resistance to chemical attack, and mechanical and thermal shock	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	GLASS PLATE 6X8"	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	GLASS PLATE OF SIZE SIMILAR TO FRICTION BOARD local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	15,490.00	15,490.00	0.00	Academic Programs
50203990	Graduated Cylinder 50 ml capacity, impact resistant clear glass, temperature resistant to 212 F, pouring lip and wide base, markings in cc/ml and oz measurements	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Hack Saw SPECIFICATIONS: ☑Positive locking mechanism ☑Two blade positions 90 degree/ 55 degree ☑Aluminum handle ☑12 inch blades ☑Length [mm]: 450 ☑Weight [kg]: 0.68 ☑Size: 12"	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Hand Drill, Manual (portable and breast) ☑Chrome plated finish for rust resistance ☑Steelclad ball bearing head ☑Bit Braces ☑Bit Brace 10" 4-Jaw 1/2"	QCU	No	PB	1st Quarter				GF	10,120.00	10,120.00	0.00	Academic Programs
50203990	Head Cover Head cover, disposable	QCU	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Academic Programs

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50203990	Horseshoe Magnet common holding magnet, size 3 inches	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Screw Thread Gauge SPECIFICATION ☑Size: Metric (mm) - 60° - 6.0, 5.5, 5.0, 4.5, 4.0, 3.5. - 3.0, 2.5, 2.0, 1.75, 1.5, 1.25. - 1.0, 0.9, 0.8, 0.75, 0.7, 0.6. - 0.5, 0.45, 0.4, 0.35, 0.3, 0.25. Whitworth - 55°: - 62G, 60G, 48G, 40G, 36G, 32G, 30G, - 28G, 26G, 25G, 24G, 22G, 20G, 19G, - 18G, 16G, 14G, 13G, 12G, 11G, 10G, - 9G, 8G, 7G, 6G, 5G, 4 1/2 G, 4G ☑Application: - It is most useful for checking tool angle while cutting threads in metal turning lathes. - The angles on the thread cutting tool is checked on the V slots in the gauge.	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 5 inches	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Cat 5e UTP Cable Fast Ethernet, 155Mbps ATM * 4 pairs twisted pair cable * All cables meet or exceed the requirement * Proposed by TIA /EIA 568 B.2, ISO/IEC 11801 Category 5E * 24AWG (0.51mm) insulated copper conducts with PVC jacket * Performance characterized to 350MHz * Ultra smooth jacket makes this cable easy to pull in tight spaces * Packing:305m packaged in a full box /pcs	QCU	No	PB	1st Quarter				GF	53,760.00	53,760.00	0.00	Academic Programs
50203990	HYDROMETER JAR local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	10,600.00	10,600.00	0.00	Academic Programs
50203990	INVERTED U-TUBE local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	8,970.00	8,970.00	0.00	Academic Programs
50203990	IRON FILLINGS COARSE	QCU	No	PB	1st Quarter				GF	11,490.00	11,490.00	0.00	Academic Programs
50203990	Iron Ring cast iron, 4" diameter	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Iron Stand cast iron, 24" tall	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Level, Carpenter (18 inches) SPECIFICATION ☑600mm ☑Aluminum Steel ☑Level of Bubble	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	LIGHT SOURCE w/ light difuser and accessories	QCU	No	PB	1st Quarter				GF	16,302.00	16,302.00	0.00	Academic Programs
50203990	MAPA ULTRANITRIL 492 CHEMICAL PROTECTIVE GLOVES- High performance Green Nitrile Gloves. Length ± 330 mm, double wall thickness ±0.93 mm, pure cotton flock lined nitrile formula gloves, good abrasion, and puncture resistance for long lasting, open cuff allows naturals ventilation to keep hand cool, does not contain latex protein, suitable for sensitive skin. high resistance to many solvents and oil-based chemical, superior raised diamond grip pattern on palm to ensuring good grip in both wet & dry conditions. Good mechanical resistance and long-lasting chemical protection Dexterity and comfort, due to the anatomical shape and the quality of the flock-lining Longer service life: excellent mechanical resistance (abr	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Machinist Vise ☑Heavy Duty 4” ☑Rugged solid cast iron construction ☑Powerful serrated steel jaws provide maximum clamping and holding power	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	☑Designed for applications including drilling, tapping and reaming ☑Jaw opening : 4-3/8" ☑Jaw width: 4" ☑Chrome plated, cold rolled steel screws ☑Slotted base positions easily on drill press table or workbench ☑Chrome plated swivel crank handle drop out of way conveniently												
50203990	MASS WITH HOOK 10-500G, LOCAL	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50203990	Rheostat local, for laboratory experiment	QCU	No	PB	1st Quarter				GF	14,675.00	14,675.00	0.00	Academic Programs
50203990	Horseshoe Magnet common holding magnet, size 4 inches	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Academic Programs
50205030	SAP Accounting Information System and Auditing in CIS Environment Modules (AIS) includes Training, Courseware, Software, and Other Services - • Train the Trainer Program (TTP) Fee - Waived 3 days (24 hrs); • SAP AIS Module, •Auditing in CIS Environment Mod	QCU	No	PB	2nd Semester				GF	356,160.00	356,160.00	0.00	Academic Programs
50205030	Premium Engineering eJournals Plus Vital Source Explore New General Education -Product Details: Premium Engineering eJournals Plus Vital Source Explore New GE InfoTrac Engineering eJournals Full Collection Unlimited access Bundle with VitalSource New Ge	QCU	No	PB	2nd Semester				GF	563,038.00	563,038.00	0.00	Academic Programs
50205030	INTL IAC MindTap Cognitive Psychology – COGNITION LAB (CogLab 5.0) -1.One Year access to COGLAB online laboratory, inside digital solutions courseware MINDTAP for 500 codes. One Year duration starts upon code redemption by students. 2.Maximum of 100 compl	QCU	No	PB	2nd Semester				GF	963,125.00	963,125.00	0.00	Academic Programs
50206020	Medals -for basketball, volleyball mythical 5,table tennis ,sepak & chess winners	QCU	No	CA/N/PB	1st Quarter				GF	15,750.00	15,750.00	0.00	Academic Programs
50206020	Medals - Electroplating -2" diameter with logo, necklace 1" x 26" long, electro plating, Gold/Silver/Bronze	QCU	No	CA/N/PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Academic Programs
50206020	Medals - MOLD -2" diameter	QCU	No	CA/N/PB	1st Quarter				GF	2,188.00	2,188.00	0.00	Academic Programs
50206020	Trophies -for winners(Cheerdance,basketball,volleybal,sepak takraw,badminton,dance sport & Mr. & Ms. Sportfest competition	QCU	No	CA/N/PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Academic Programs
50206020	Trophies -for winners	QCU	No	CA/N/PB	1st Quarter				GF	16,875.00	16,875.00	0.00	Academic Programs
50206020	Trophies -for Champion, 1st & 2nd placer winners for cheerdance competition	QCU	No	CA/N/PB	1st Quarter				GF	5,625.00	5,625.00	0.00	Academic Programs
50216010	CHED Accreditation -Application Fees	QCU	No	DC	2nd Quarter				GF	24,000.00	24,000.00	0.00	Academic Programs
50216010	ISO Application -SOCOTEC,TuvReiland ISO 9001	QCU	No	DC	2nd Quarter				GF	1,000,000.00	1,000,000.00	0.00	Academic Programs
50216010	CHED Accreditation -Inspection Fees	QCU	No	DC	2nd Quarter				GF	45,000.00	45,000.00	0.00	Academic Programs
50216010	ALCUCOA Accreditation -Surveillance Audit Fee	QCU	No	DC	Semi Annual				GF	50,000.00	50,000.00	0.00	Academic Programs
50216010	ALCUCOA Accreditation -NNQAA Certification Fees	QCU	No	DC	Semi Annual				GF	15,000.00	15,000.00	0.00	Academic Programs
50216010	ALCUCOA Accreditation -Accreditation Fee - Candidate Status (BSA)	QCU	No	DC	Semi Annual				GF	40,000.00	40,000.00	0.00	Academic Programs
50216010	ALCUCOA Accreditation -Accreditation Fee - Level II and III	QCU	No	DC	Semi Annual				GF	320,000.00	320,000.00	0.00	Academic Programs
50299060	ALCUCUA -Membership fee(Onetime payment)	QCU	No	Direct Payment	1st Quarter				GF	12,000.00	12,000.00	0.00	Academic Programs
50299060	Philippine Quality Assurance Network -Institutional membership fee	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Academic Programs
50299060	PAES - (Philippine Association of Engineering Schools) Institutional Membership -The Philippine Association of Engineering Schools (PAES), Inc. is comprised of Higher Education Institutions in the Philippines offering Engineering Programs. Its main objective is to ensure the high quality of engineering education in the Philippines through sharing of best practices among members in an annual General Membership Meeting (GMM) and Conference; faculty development activities; and engaging faculty members and students in research and innovation, and in extension services.	QCU	No	Direct Payment	1st Quarter				GF	4,000.00	4,000.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299060	PSITE -Institutional Membership	QCU	No	Direct Payment	1st Quarter				GF	3,000.00	3,000.00	0.00	Academic Programs
50299060	CODITE -Institutional Membership	QCU	No	Direct Payment	1st Quarter				GF	40,500.00	40,500.00	0.00	Academic Programs
50299060	Institutional Memberships -Memberships of QCU Entrep to Organizations: Asia Pacific Consortium of Research and Educators, Inc. (APCoRE)	QCU	No	Direct Payment	1st Quarter				GF	50,000.00	50,000.00	0.00	Academic Programs
50299060	Association of Local Colleges and Universities Institutional membership fee	QCU	No	Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Academic Programs
50299060	Commission On Accreditation for Local Colleges and Universities -Institutional membership fee	QCU	No	Direct Payment	1st Quarter				GF	12,000.00	12,000.00	0.00	Academic Programs
50299060	PSUCCESS -Institutional Membership	QCU	No	Direct Payment	1st Quarter				GF	1,500.00	1,500.00	0.00	Academic Programs
50299070	Premium Engineering eJournals Plus Vital Source Explore New General Education -Product Details: Premium Engineering eJournals Plus Vital Source Explore New GE InfoTrac Engineering eJournals Full Collection Unlimited access Bundle with VitalSource New General Education ebook –ISBN 8888821004047 (5Concurrency of 30 Title) Annual or multi-year lock up Full Collection of InfoTrac Engineering eJournals 30 Vital Source Explore ebook of New General Titles Accessible via; i. 1.) LMS Integration – LTI Compliant; 2.) IP Authentication; 3.) Email Rostering; 4.) Institution EZ Proxy 5.) Open Athens	QCU	No	PB	1st Quarter				GF	563,038.00	563,038.00	0.00	Academic Programs
50299990	Venue Rental -Badminton Court (RT Gonzales)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	2,000.00	2,000.00	0.00	Academic Programs
50299990	ALCUCOA Accreditation and CHED Monitoring Token and Miscellaneous Expenses -Hotel accommodation for 3days	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	200,000.00	200,000.00	0.00	Academic Programs
50299990	Honoraria -for coaches trainor	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	52,800.00	52,800.00	0.00	Academic Programs
50299990	Food Allowance -71 pax x P450/day x 7 days *Basketball Men (15 players +2 Couches)-17pax *Table Tennis(10 players +2 couches)-12pax *Chess(10 players +2 couches)-12pax *Badminton(10 players +2 couches)-12pax *Sepak(12players+2 couches)-14pax *Mr&Ms(2players+2 couches)-4pax	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	150,000.00	150,000.00	0.00	Academic Programs
50299990	NATIONAL COMPITATION Participation Fee -Major events(*Badminton *Table Tennis * Chess * Sepak *Mr&Ms *Basketball Men)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	180,000.00	180,000.00	0.00	Academic Programs
50299990	ALCUCOA Accreditation and CHED Monitoring Token and Miscellaneous Expenses -Token for participants, guests & accreditors and miscellaneous expenses & others	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Academic Programs
50299990	Venue Rental -Volleyball Court(Rockville)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	2,000.00	2,000.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	CHED Visit & Inspection -Food, Honorarium, Token, Materials, & Others	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	150,000.00	150,000.00	0.00	Academic Programs
50299990	SAP Accounting Information System and Auditing in CIS Environment Modules (AIS) includes Training, Courseware, Software, and Other Services -• Train the Trainer Program (TTP) Fee - Waived 3 days (24 hrs); • SAP AIS Module, •Auditing in CIS Environment Module; •Maximum of 340 students for 2 consecutive semesters. • Use of SAP Business One On Cloud Each class/section is allotted maximum of 30 SAP hours per courseware.	QCU	No	N/PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Academic Programs
50299990	Service Charge for CNC Router Maintenance -3 pax for 5000	QCU	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Academic Programs
50299990	ALCUAA NCC (National Cheerleading Championship) -registration fee(2 events)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Academic Programs
50299990	Honoraria -for Cheerdance judge	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Academic Programs
50299990	Speaker's Honoraria -P10,000 x 11 seminars	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Academic Programs
50299990	Supplies and Materials -various	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Academic Programs
50299990	Academic Student Activities & Competitions -registration, food & drinks, materials & others	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	161,000.00	161,000.00	0.00	Academic Programs
50299990	Supplies and Materials -Token, plaque,stage decors,tarpaulin & others	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Academic Programs
50299990	Food & Drinks -AM/PM snacks,managed buffet lunch-catered,packed lunch for guest, participants, facilitators, speakers faculty & staff	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	300,000.00	300,000.00	0.00	Academic Programs
50299990	Honoraria -for guest speakers & priests	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	50,000.00	50,000.00	0.00	Academic Programs
50299990	Other Academic Related Meetings, Activities/Events & Trainings/ Seminar-Workshop -Food, Honorarium, Token, Materials, & Others	QCU	No	CA/PC	Monthly				GF	374,635.00	374,635.00	0.00	Academic Programs
50299990	Honoraria -for Dancesport & Mr. & Ms. Sportsfest competition judges	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	12,000.00	12,000.00	0.00	Academic Programs
50299990	INTL IAC MindTap Cognitive Psychology – COGNITION LAB (CogLab 5.0) -1.One Year access to COGLAB online laboratory, inside digital solutions courseware MINDTAP for 500 codes. One Year duration starts upon code redemption by students. 2.Maximum of 100 complimentary codes for students in excess of 500 codes 3.Maximum of 10 complimentary 1-year access for teachers/dean/chair per term. 4.Access to Instructors resources during the course of the adoption. 5.INTL IAC MindTap Cognitive Psychology – COGNITION LAB (CogLab 5.0) 6.ISBN: 9781337674775 7.5th Edition 2019 copyright by E. Bruce Goldstein & J. Van Hooff	QCU	No	PB	1st Quarter				GF	963,125.00	963,125.00	0.00	Academic Programs

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	8.Faculty trainings and student class to class usage orientation per semester of use. 9.Technical set-up assistance and support per semester of use. 10.Usage report for the department upon request. 11.Delivery :15 working days from the receipt of Notice to Proceed and or Purchase Order(1 set for 500 access code)												
50299990	CHED & ALCUCOA Accreditation -Food (AM Snack, Lunch, PM Snack) during accreditation for 3 days(CHED- 3 times/year, ALCUCOA- twice/year)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	300,000.00	300,000.00	0.00	Academic Programs
50299990	Honoraria -for basketball & volleyball referees	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	50,400.00	50,400.00	0.00	Academic Programs
50299990	Food -AM/PM snack & lunch for judges,facilitator, host and other participants in the events	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	64,200.00	64,200.00	0.00	Academic Programs
50299990	Water -bottled water	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	12,840.00	12,840.00	0.00	Academic Programs
50299990	Faculty Welfare -Food, Honorarium, Token, Materials, & Others	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	200,000.00	200,000.00	0.00	Academic Programs
10705140	FDM 3D Printer Technology: Fuse Deposition Modeling Maximum Build Volume: 270x210x190mm Printer Dimension: 454x466x410mm Layer Resolution: 0.05-0.3mm Print Spee: 20-150mm/s Print Bed Temperature: max100°C Extruder Temperature: max260°C Nozzle Diameter: 0.4mm Source materials: Compatible to Third Part Filament Filament Diameter: 1.75mm Printer Controller: 3.5 Inch Touch Screen Power Requirements:110-220V AC, 50/60Hz 350W Software Input Formats: .STL,.OBJ,JPG,PNG Connectivity: SD Card;USB Cable Features: Resume Print & Sensor, Large BUild Volume with Hassle-free Assembly,Z-axis double graphie bearing, 3.5-inch intuitive touch screen Package Inclusion: 1 set 3D Printer Kit	QCU	No	PB	1st Quarter				TF	605,000.00	0.00	605,000.00	Acquisition of 3D Printers & Scanners for the Engineering Laboratory Rooms
10705140	Continuous Composit e Carbon Fiber 3D Printer Technology: Continuous Filament Fabrication(CFF) Maximum Build: 320 x 132 x 154mm Layer Height: 100 Micron Slicing Software: Elger(Included in package) Base Material: Onyx, Nylon White Reinforcement: Carbon Fiber, Kevlar, Fiberglass, HSHT Warranty: 12months Training: 1 Day basic Training Package Inclusion: 1 set 3D Printer Kit, True Print Bed, 800cc Onyx Spool,100 cc Carbon Fiber, 50cc Fiberglass, 50cc Kevlar,50cc HSHT	QCU	No	PB	1st Quarter				TF	2,035,000.00	0.00	2,035,000.00	Acquisition of 3D Printers & Scanners for the Engineering Laboratory Rooms
10705140	Handheld 3D Scanner Scanner Type: Handheld Description: Handheld 3D Scanner meant to capture medium and large objects. With built-in touchsree for ease of use during scanning 3D Point Accuracy: upto 0.1mm 3D Resolution: upto 0.6mm Depth of View: Atleast 45-100cm Field of view: Atleast 850x100mm 3D light source: White LED Working Distance: 0.4-1m Volume Capture Zone: 61,000 cm³ Texture Resolution: 2.3mp Frame Rate:25-30fps Linear Field of View HxW @closest range:280x360mm Linear Field of View HxW @furthest range:490x650mm Data Acquisition Speed up to: 3 min pts/sec Multicore processing: Yes 3D Formats: OBJ, PLY, STL,etc. Software: Include license operating software that can fill holes, simplify the mesh, apply texture Interface: Built In touch screen -4 inches Tracking modes: Geometry, Markers, Texture Capable of Scanning: Black surfaces, glossy objects, sharp edges, human hair Weight: 0.9kg(1.9lb) or equivalent Dimensions: 165x85x274mm	QCU	No	PB	1st Quarter				TF	862,500.00	0.00	862,500.00	Acquisition of 3D Printers & Scanners for the Engineering Laboratory Rooms
10705140	Continuous Composit e Carbon Fiber 3D Printer Technology: Continuous Filament Fabrication(CFF) Maximum Build: 320 x 132 x 154mm Layer Height: 100 MicronSlicing Software: Elger(Included in package)Base Material: Onyx, Nylon WhiteReinforcement: Carbon Fiber, Kevlar, Fiberglass, HSHTWarranty: 12monthsTraining: 1 Day basic TrainingPackage Inclusion: 1 set 3D Printer Kit, True Print Bed, 800cc Onyx Spool,100 cc Carbon Fiber, 50cc Fiberglass, 50cc Kevlar,50cc HSHT	QCU	No	PB	1st Quarter				TF	2,035,000.00	0.00	2,035,000.00	Acquisition of 3D Printers & Scanners for the Engineering Laboratory Rooms
10705140	Handheld 3D Scanner Scanner Type: HandheldDescription: Handheld 3D Scanner meant to capture medium and large objects. With built-in touchsree for ease of use during scanning3D Point Accuracy: upto 0.1mm3D Resolution: upto 0.6mmDepth of View: Atleast 45-100cmField of view: Atleast 850x100mm3D light source: White LEDWorking Distance: 0.4-1mVolume Capture Zone: 61,000 cm³Texture Resolution: 2.3mpFrame Rate:25-30fpsLinear Field of View HxW @closest range:280x360mmLinear Field of View HxW @furthest range:490x650mmData Acquisition Speed up	QCU	No	PB	1st Quarter				TF	862,500.00	0.00	862,500.00	Acquisition of 3D Printers & Scanners for the Engineering Laboratory Rooms

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	to: 3 min pts/secMulticore processing: Yes 3D Formats: OBJ, PLY, STL,etc.Software: Include license operating software that can fill holes, simplify the mesh, apply textureInterface: Built In touch screen -4 inchesTracking modes: Geometry, Markers, TextureCapable of Scanning: Black surfaces, glossy objects, sharp edges, human hairWeight: 0.9kg(1.9lb) or equivalentDimensions: 165x85x274mm												
10705140	FDM 3D Printer Technology: Fuse Deposition ModelingMaximum Build Volume: 270x210x190mmPrinter Dimension: 454x466x410mmLayer Resolution: 0.05-0.3mmPrint Spee: 20-150mm/sPrint Bed Temperature: max100°CExtruder Temperature: max260°CNozzle Diameter: 0.4mmSource materials: Compatible to Third Part FilamentFilament Diameter: 1.75mmPrinter Controller: 3.5 Inch Touch ScreenPower Requirements:110-220V AC, 50/60Hz 350W Software Input Formats: .STL,.OBJ,JPG,PNGConnectivity: SD Card;USB CableFeatures: Resume Print & Sensor, Large BUild Volume with Hassle-free Assembly,Z-axis double graphie bearing, 3.5-inch intuitive touch screenPackage Inclusion: 1 set 3D Printer Kit	QCU	No	PB	1st Quarter				TF	605,000.00	0.00	605,000.00	Acquisition of 3D Printers & Scanners for the Engineering Laboratory Rooms
10901020	Offline Complete Electronics 3D Circuit Design Simulation and Circuit Analysis (Perpetual License) (See Attached Docs)	QCU	No	N	1st Quarter				TF	715,000.00	0.00	715,000.00	Acquisition of Engineering Software
10705140	Hand Dynamometer Lafayette Hand Dynamometer	QCU	No	PB	1st Quarter				TF	520,000.00	0.00	520,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Small Bone Caliper (Antropometer), 30 cm	QCU	No	PB	1st Quarter				TF	700,000.00	0.00	700,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Free Fall Apparatus includes 3 steel balls, three contact pins under the release mechanism, stainless surface and read off a scale on the scale	QCU	No	PB	1st Quarter				TF	1,380,000.00	0.00	1,380,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Frictionless Dynamic Track This traditional cart and track system features an aluminum track (1.2 m or 2.2 m length), two low-friction, plastic carts, an ultra pulley, and all of the necessary attachment accessories	QCU	No	PB	1st Quarter				TF	300,000.00	0.00	300,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Goniometer Model #: EGM-422 One arm has a linear scale in inches and centimeters Scale reads 1 degree increments 360 Degree ISOM 12" goniometer made of plastic Brand: Elite Medical Instruments	QCU	No	PB	1st Quarter				TF	380,000.00	0.00	380,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Digital Stopwatch Waterproof Show hour, minute, second, AM/PM indicator, month, data, and day of the week You can select 12 or 24 hour user with this chronograph digital sports stop watch This chronograph stop watch with alarm and hourly chime function With compass design, give you more convenient High quality with excellent performance Specifications: Material: Plastic Color:Black Powered by: Button battery (included) Size (L x W x H): 8x 6x 2cm	QCU	No	PB	1st Quarter				TF	40,000.00	0.00	40,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Free Fall (steel ball) Specification: 1-Free Fall Base 2- Free Fall Bracket: 1-Electromagnet 1-Target 1-Immovable Holder 1- Steel Ball 1- Photogate Electronic Timer 3- Photogate	QCU	No	PB	1st Quarter				TF	380,000.00	0.00	380,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Atwood’s Machine Visual Scientifics PTAWM Atwood Machine	QCU	No	PB	1st Quarter				TF	882,000.00	0.00	882,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Air Track Specification: 1-Air Track 1.5m 1- Low-volume Pump 1-Cart (Big) 2- Cart (Small) 6 -Weight 10g 4- Movable Connector 1- Accessory Set 1-Photogate 1- Photogate Electronic Timer	QCU	No	PB	1st Quarter				TF	375,000.00	0.00	375,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Back and Leg Dynamometer Baseline Back Leg Chest Dynamometer, Standard Platform, 330lb	QCU	No	PB	1st Quarter				TF	280,000.00	0.00	280,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Conductivity Apparatus Ohaus ST3100C-F Benchtop Conductivity/TDS/Salinity Meter	QCU	No	PB	1st Quarter				TF	20,000.00	0.00	20,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Distillation Apparatus A distillation device which is used for heating the mixture and volatizing the components, secondly condenser; used for cooling the vapors back to liquid state, and lastly collection vessel	QCU	No	PB	1st Quarter				TF	475,000.00	0.00	475,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705140	Dexterity test Complete Minnesota Manual Dexterity Test	QCU	No	PB	1st Quarter				TF	1,790,000.00	0.00	1,790,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Fume Hood with Base Cabinet Standard air by pass with 100mm wide full double wall assembly, counter balance safety sash glass and built in motr/blower Dimensions: Width:1000mm, Depth:760mm, Height:900mm base to counter top, 1500mm hood unit, 2400mm over all height Table Top: Molded resin table top(acid resistant), 1 pc molded edgeless and semi-gloss finish with cup sink with complete sets of P-trap and drain fittings.(all resistant acid) Exterior: Corrosion resistant and removable molded resin panels, concealed screws and fasteners and self lacking catch assembly Interior: Acid resistant molded resin, seamless and edgeless finish 1pc molded type with collared hole provisions for the 8" dia. hole for the exhaust system Features: 1-20 watts vapor proof lighting, 1- electric outlet double gand 220VAC,1-Sirroco blower with 8" inlet diameter and motor, 1- Gas spicket with isolation valve,1-base cabinet w/o lock with two(2) concealed hinge swing doors Ducting: (Installation for One Storey Building Only) 1-Fiberglass duct pipe 8" dia x 12" long 2-Fiberglass duct elbow 8" dia 1-Fiberglass duct coupling 8" dia 1-Fiberglass weather cup (Price includes ducting installation for one storey building only(maximum of 12 ft in length). In excess of this, additional cost shall be charged	QCU	No	PB	1st Quarter				TF	832,000.00	0.00	832,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Centripetal Force Specification: 1- Centripetal Force Base; 1- Aluminum Platform Scale 1- Speed Regulator 1- DC Power Supply (9V) 2- AV Connection Cable 1- Level Indicator 1- Movable Connector 8- Pulley; (1) L-shaped Weight Holder 25g; 1- Weight 10g; (1) Rotating Body 100g; (1) DC Motor; 1- Drive Belt; (1) Rotating Body Hanger; 1- Centripetal Force Indicator; (2) Adjustable Feet; 1- Balance Weight; (1) 60-Grid Fence; 1- Photogate; (1) Photogate Electronic Timer	QCU	No	PB	1st Quarter				TF	840,000.00	0.00	840,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Hooke's Law Apparatus Specification: 1- Experimental Base and Supporting Bracket 2- Hook Connector 1- Spring set: 0.5N,1N, 2N,3N,5N 1- Weight 250g 1- Movable Bracket Connector 2- L-shaped Bracket 2- Simple Harmonic Motion-Weight Hold 1- Simple Harmonic Motion-Fixer	QCU	No	PB	1st Quarter				TF	335,000.00	0.00	335,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Elenco Economy Analog Power Supply An Ideal power supply for school lab. It has a DC output from 0-30 amps. The voltage adjust knob controls all three output while volt and amp display the desired setting	QCU	No	PB	1st Quarter				TF	500,000.00	0.00	500,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Sound Level Meter Extech Digital Sound Level Meter 40-130 dB	QCU	No	PB	1st Quarter				TF	320,000.00	0.00	320,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Mechanical Collision Motion (Ballistic Pendulum) Specification: 1- Base1- Cannon Bracket 1- Cannon 1- Steel Ball 2- C-Shaped Clip 1- Cannon Rod 1- Free Fall Set 1- Laser Set 1- Digital Photogate Timing System 1- Shooting Target	QCU	No	PB	1st Quarter				TF	950,000.00	0.00	950,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Dynamic Cart EISCO ABS Advanced Dynamics Cart Set, 3 Wheels	QCU	No	PB	1st Quarter				TF	105,000.00	0.00	105,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Pegboard Test Purdue Pegboard Test	QCU	No	PB	1st Quarter				TF	600,000.00	0.00	600,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Mechanics Demonstration Kit Specification: Fixed Pulley; Free Pulley Single; Free Pulley – Double; First-Type lever; Second-type lever; Third-type lever; Balance; Wheel and Axle; Gear Set; Incline; Pendulum; Three forces equilibrium; Hooke's Law; Friction.	QCU	No	PB	1st Quarter				TF	850,000.00	0.00	850,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Triple Beam Balance MB-2610	QCU	No	PB	1st Quarter				TF	55,000.00	0.00	55,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Projectile Motion Specification: 1- Base 1- Cannon Bracket 1- Cannon 1- Steel Ball 2- C-Shaped Clip 1- Cannon Rod 1- Free Fall Set 1- Laser Set 1- Digital Photogate Timing System 1- Shooting Target	QCU	No	PB	1st Quarter				TF	690,000.00	0.00	690,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Rotational Inertia Specification: 1-Rotating Base 1- T-shaped Bracket 1- Movable Connector 1- Movable Bracket Connector 1- Pulley; (1) Free Fall Stand 1-Photogate Electronic Timer; (1) Photogate; 1- Rotating Disk; (1) Thin Hoop; (1) Hallow Cylinder; 1- Thin Spherical Shell; (1) Solid Sphere; (1) Solid Cylinder; 1- Rod; (1) Rectangular Plate; (1) Fixed Bar; (1) Fixed Bar (Disk); 1- Fixed Bar (Thin Spherical shell); (Fix Bar (Solid Shape)	QCU	No	PB	1st Quarter				TF	1,375,000.00	0.00	1,375,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705140	SANWA Analog Multi Tester AP33 Elastomer material absorbs shock from fall High-durability nylon-woven copper lead Using elastomer material improves flexibility and reduces the stress on the lead wire and the probe when bent. Bandwidth : 40~10kHz (50V and below)	QCU	No	PB	1st Quarter				TF	260,000.00	0.00	260,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Sonometer System Specification: 1- Sonometer Base 1- Tension Adjuster 1- Tension Adjustable Rod 2- Adjustable Holder 2- Adjustable Coil Set 1- Iron Wire 1- Weight 1- Digital Frequency Generator Amplifier Frequency Range: 0.01Hz~9999.9Hz; Precision: 0.01Hz Amplitude: 1~99%; Power: 110V/200V; USB Port XI; Stroboscope Por X4; 5W Illumination; 210 lumen	QCU	No	PB	1st Quarter				TF	60,000.00	0.00	60,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Toy car assembly Assemble an awesome cool looking racing car. Completely take apart car and put it back together with power drill. Race car measures 7.5" x 3.5" x 2.5", 30 piece set includes 5 car parts, 5 modification parts, 8 tires, drill and screws. When the engine is turned on, the take apart toy car gives off realistic sounds and lights. It's the perfect	QCU	No	PB	1st Quarter				TF	480,000.00	0.00	480,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Sit and Reach Antropometer Baseline 12-1085 Sit n' Reach Trunk Flexibility Box	QCU	No	PB	1st Quarter				TF	178,000.00	0.00	178,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Large Bone Caliper (Anthropometer), 60 cm	QCU	No	PB	1st Quarter				TF	800,000.00	0.00	800,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	SANWA Analog Multi Tester Multitester AP33 Elastomer material absorbs shock from fall High-durability nylon-woven copper lead Using elastomer material improves flexibility and reduces the stress on the lead wire and the probe when bent. Bandwidth : 40~10kHz (50V and below)	QCU	No	PB	1st Quarter				TF	91,800.00	0.00	91,800.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Sonometer System Specification: 1- Sonometer Base 1- Tension Adjuster 1- Tension Adjustable Rod 2- Adjustable Holder 2- Adjustable Coil Set 1- Iron Wire 1- Weight 1- Digital Frequency Generator Amplifier Frequency Range: 0.01Hz~9999.9Hz; Precision: 0.01Hz Amplitude: 1~99%; Power: 110V/200V; USB Port XI; Stroboscope Por X4; 5W Illumination; 210 lumen	QCU	No	PB	1st Quarter				TF	506,250.00	0.00	506,250.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Toy car assembly Assemble an awesome cool looking racing car. Completely take apart car and put it back together with power drill. Race car measures 7.5" x 3.5" x 2.5", 30 piece set includes 5 car parts, 5 modification parts, 8 tires, drill and screws. When the engine is turned on, the take apart toy car gives off realistic sounds and lights. It's the perfect	QCU	No	PB	1st Quarter				TF	36,520.00	0.00	36,520.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Fume Hood with Base Cabinet Standard air by pass with 100mm wide full double wall assembly, counter balance safety sash glass and built in motr/blower Dimensions: Width:1000mm, Depth:760mm, Height:900mm base to counter top, 1500mm hood unit, 2400mm over all height Table Top: Molded resin table top(acid resistant), 1 pc molded edgeless and semi-gloss finish with cup sink with complete sets of P-trap and drain fittings.(all resistant acid) Exterior: Corrosion resistant and removable molded resin panels, concealed screws and fasteners and self lacking catch assembly Interior: Acid resistant molded resin, seamless and edgeless finish 1pc molded type with collared hole provisions for the 8" dia. hole for the exhaust system Features: 1-20 watts vapor proof lighting, 1- electric outlet double gand 220VAC,1-Sirroco blower with 8" inlet diameter and motor, 1- Gas spicket with isolation valve,1-base cabinet w/o lock with two(2) concealed hinge swing doors Ducting: (Installation for One Storey Building Only) 1-Fiberglass duct pipe 8" dia x 12" long 2-Fiberglass duct elbow 8" dia 1-Fiberglass duct coupling 8" dia 1-Fiberglass weather cup (Price includes ducting installation for one storey building only(maximum of 12 ft in length). In excess of this, additional cost shall be charged	QCU	No	PB	1st Quarter				TF	830,000.00	0.00	830,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Sit and Reach Antropometer Baseline 12-1085 Sit n' Reach Trunk Flexibility Box	QCU	No	PB	1st Quarter				TF	48,600.00	0.00	48,600.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Mechanics Demonstration Kit Specification: Fixed Pulley; Free Pulley Single; Free Pulley – Double; First-Type lever; Second-type lever; Third-type lever; Balance; Wheel and Axle; Gear Set; Incline; Pendulum; Three forces equilibrium; Hooke's Law; Friction.	QCU	No	PB	1st Quarter				TF	647,665.00	0.00	647,665.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Projectile Motion Specification: 1- Base 1- Cannon Bracket 1- Cannon 1- Steel Ball 2- C-Shaped Clip 1- Cannon Rod 1- Free Fall Set 1- Laser Set 1- Digital Photogate Timing System 1- Shooting Target	QCU	No	PB	1st Quarter				TF	978,750.00	0.00	978,750.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Triple Beam Balance MB-2610	QCU	No	PB	1st Quarter				TF	49,620.00	0.00	49,620.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705140	Small Bone Caliper Small Bone Caliper (Antropometer), 30 cm	QCU	No	PB	1st Quarter				TF	324,000.00	0.00	324,000.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Goniometer Model #: EGM-422 One arm has a linear scale in inches and centimeters Scale reads 1 degree increments 360 Degree ISOM 12" goniometer made of plastic Brand: Elite Medical Instruments	QCU	No	PB	1st Quarter				TF	2,248.00	0.00	2,248.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Atwood's Machine Visual Scientifics PTAWM Atwood Machine	QCU	No	PB	1st Quarter				TF	145,800.00	0.00	145,800.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Air Track Specification: 1-Air Track 1.5m 1- Low-volume Pump 1-Cart (Big) 2- Cart (Small) 6 -Weight 10g 4- Movable Connector 1- Accessory Set 1-Photogate 1- Photogate Electronic Timer	QCU	No	PB	1st Quarter				TF	647,665.00	0.00	647,665.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Back and Leg Dynamometer Baseline Back Leg Chest Dynamometer, Standard Platform, 330lb	QCU	No	PB	1st Quarter				TF	198,450.00	0.00	198,450.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Conductivity Apparatus Ohaus ST3100C-F Benchtop Conductivity/TDS/Salinity Meter	QCU	No	PB	1st Quarter				TF	67,500.00	0.00	67,500.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Distillation Apparatus A distillation device which is used for heating the mixture and volatizing the components, secondly condenser; used for cooling the vapors back to liquid state, and lastly collection vessel	QCU	No	PB	1st Quarter				TF	202,500.00	0.00	202,500.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Dexterity test Complete Minnesota Manual Dexterity Test	QCU	No	PB	1st Quarter				TF	708,750.00	0.00	708,750.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Dynamic Cart EISCO ABS Advanced Dynamics Cart Set, 3 Wheels	QCU	No	PB	1st Quarter				TF	70,875.00	0.00	70,875.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Centripetal Force Specification: 1- Centripetal Force Base; 1- Aluminum Platform Scale 1- Speed Regulator 1- DC Power Supply (9V) 2- AV Connection Cable 1- Level Indicator 1- Movable Connector 8- Pulley; (1) L-shaped Weight Holder 25g; 1- Weight 10g; (1) Rotating Body 100g; (1) DC Motor; 1- Drive Belt; (1) Rotating Body Hanger; 1- Centripetal Force Indicator; (2) Adjustable Feet; 1- Balance Weight; (1) 60-Grid Fence; 1- Photogate; (1) Photogate Electronic Timer	QCU	No	PB	1st Quarter				TF	587,250.00	0.00	587,250.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Digital Stopwatch Waterproof Show hour, minute, second, AM/PM indicator, month, data, and day of the week You can select 12 or 24 hour user with this chronograph digital sports stop watch This chronograph stop watch with alarm and hourly chime function With compass design, give you more convenient High quality with excellent performance Specifications: Material: Plastic Color:Black Powered by: Button battery (included) Size (L x W x H): 8x 6x 2cm	QCU	No	PB	1st Quarter				TF	39,400.00	0.00	39,400.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Elenco Economy Analog Power Supply An Ideal power supply for school lab. It has a DC output from 0-30 amps. The voltage adjust knob controls all three output while volt and amp display the desired setting	QCU	No	PB	1st Quarter				TF	300,450.00	0.00	300,450.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Rotational Inertia Specification: 1-Rotating Base 1- T-shaped Bracket 1- Movable Connector 1- Movable Bracket Connector 1- Pulley; (1) Free Fall Stand 1-Photogate Electronic Timer; (1) Photogate; 1- Rotating Disk; (1) Thin Hoop; (1) Hallow Cylinder; 1- Thin Spherical Shell; (1) Solid Sphere; (1) Solid Cylinder; 1- Rod; (1) Rectangular Plate; (1) Fixed Bar; (1) Fixed Bar (Disk); 1- Fixed Bar (Thin Spherical shell); (Fix Bar (Solid Shape)	QCU	No	PB	1st Quarter				TF	1,046,250.00	0.00	1,046,250.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Frictionless Dynamic Track This traditional cart and track system features an aluminum track (1.2 m or 2.2 m length), two low-friction, plastic carts, an ultra pulley, and all of the necessary attachment accessories	QCU	No	PB	1st Quarter				TF	283,500.00	0.00	283,500.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Free Fall (steel ball) Specification: 1-Free Fall Base 2- Free Fall Bracket: 1-Electromagnet 1-Target 1-Immovable Holder 1- Steel Ball 1- Photogate Electronic Timer 3- Photogate	QCU	No	PB	1st Quarter				TF	573,750.00	0.00	573,750.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Hand Dynamometer Lafayette Hand Dynamometer	QCU	No	PB	1st Quarter				TF	174,152.00	0.00	174,152.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705140	Hooke's Law Apparatus Specification: 1- Experimental Base and Supporting Bracket 2- Hook Connector 1- Spring set: 0.5N,1N, 2N,3N,5N 1- Weight 250g 1- Movable Bracket Connector 2- L-shaped Bracket 2- Simple Harmonic Motion-Weight Hold 1- Simple Harmonic Motion-Fixer	QCU	No	PB	1st Quarter				TF	269,665.00	0.00	269,665.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Mechanical Collision Motion (Ballistic Pendulum) Specification: 1- Base1- Cannon Bracket 1- Cannon 1- Steel Ball 2- C-Shaped Clip 1- Cannon Rod 1- Free Fall Set 1- Laser Set 1- Digital Photogate Timing System 1- Shooting Target	QCU	No	PB	1st Quarter				TF	978,750.00	0.00	978,750.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Large Bone Caliper Large Bone Caliper (Anthropometer), 60 cm	QCU	No	PB	1st Quarter				TF	394,880.00	0.00	394,880.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Pegboard Test Purdue Pegboard Test	QCU	No	PB	1st Quarter				TF	364,500.00	0.00	364,500.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Sound Level Meter Extech Digital Sound Level Meter 40-130 dB	QCU	No	PB	1st Quarter				TF	172,130.00	0.00	172,130.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10705140	Free Fall Apparatus includes 3 steel balls, three contact pins under the release mechanism, stainless surface and read off a scale on the scale	QCU	No	PB	1st Quarter				TF	598,730.00	0.00	598,730.00	Acquisition of Equipment & Apparatus for Physics & Chemistry Laboratory Rooms
10707010	Center Table for Physics with Laboratory Stool 1 pc center table & 10 pc laboratory stool Dimension: L40" x W96" x H34" Solid Phenolic Resin Top 24mm Thickness Black Epoxy Coated Tubular Legs 2x2x1.5 w/ adjustable leveler HPL marine 3/4 base frame w/ open shelves 2 EO 2gang 3prong	QCU	No	N	1st Quarter				TF	992,500.00	0.00	992,500.00	Acquisition of fixtures for Chemistry Laboratory Rooms
10707010	Laboratory Stool Dimensions: Diameter 300mm dia. Seat board, Height 550mm Molded resin seat board, epoxy coated steel legs and frames with hard rubber footing	QCU	No	N	1st Quarter				TF	3,500.00	0.00	3,500.00	Acquisition of fixtures for Chemistry Laboratory Rooms
10707010	Demonstration Table with Gas Outlet Dimensions: Width 600mm, Length 1680mm, Height 850mm Table Top: Molded Resin top(acid resistant), one pc. Molded resin edge less and semi gloss finish Base: Epoxy Coated baseboard panel with adjustable leveler Features: 1 - Apron with one(1) soft sliding drawer w/o lock 1-Sink Cabinet w/o lock with two(2) concealed hinge swing doors 1-Lab sink with complete sets of acid resistant P-traps and drain fittings 1- Lab gooseneck faucet with isolation valve, for cold water only 1- Gas Outlet with isolation valve, turret base mounted 1- Electrical outlet 220 VAC 2 gang	QCU	No	N	1st Quarter				TF	165,000.00	0.00	165,000.00	Acquisition of fixtures for Chemistry Laboratory Rooms
10707010	Chemical/Solvent Cabinet with Ducting & Exhaust System Dimensions: Width 1200mm, Depth 500mm, Height 2100mm Double wall resin coated steel panel main carcass assembly, with four(4) adjustable shelves(acid resistant), Equipped with exhaust system housing and 150mm(6" Dia) diameter collar, Pivoted hinge epoxy coated steel framed glass door panels and adjustable leveler, 1 unit centrifugal blower 1/4 HP Ducting: (Installation for One Storey Building only) 1-Fiberglass duct pipe 6" dia x 12" long 2-Fiberglass duct elbow 6" dia 1-Fiberglass duct coupling 6" dia 1-Fiberglass weather cup	QCU	No	N	1st Quarter				TF	342,000.00	0.00	342,000.00	Acquisition of fixtures for Chemistry Laboratory Rooms
10707010	Eyewash Combined with Shower Red - Wall mounted body shower with bowl, within prescriptive pressure: maximum flow is 114 liters/minute	QCU	No	N	1st Quarter				TF	148,000.00	0.00	148,000.00	Acquisition of fixtures for Chemistry Laboratory Rooms
10705030	Optical Mark Recognition (OMR) Scanner Sekonic SR 1800,100-240 volts AC, 60HZ, with Printer for Score, Myscore Test Analyzer with 3,000 scannable answer sheets	QCU	No	N	3rd Quarter				TF	793,800.00	0.00	793,800.00	Acquisition of ICT Equipment for CBA RQAT
50299990	Student Personal Accident Insurance Plan Period of Insurance; One(1)year No. of Insured: Covering Ten Thousand Five Hundred Twenty(10,520) students Coverages: Accidental Death/Dismemberment/Disablement(AD&D) Permanent Total Disablement/Dismemberment(PTD) -due to accident Unprovoked Murder or Assault(UM & A)-subject to territorial limitations Accident Medical Reimbursement(AMR)-including UM&A and MCB Accidental Burial Benefit(ABB)-including MCB Daily HOspital INcome(DHI)-up to 30 days, due to Accident and Sickness(including COvid-19) Tutorial Fees-if the student were not able to go to school for a minimum of 15 days duet to accident or natural illness(via reimbursement) ,aggregate limit of P60,000.00.Ambulance Fee Benefit(AFB),aggregate limit of P60,000.00 Medical Reimbursement due to Dengue, aggregate limit of P60,000.00 Financial Assistance Benefit(FAB)-death due to non-accidental cause* Financial Assistance Benefit(FAB)-death due to insect bites,animal bite and sexual assault up to 10 qualified claimants only Fire Assistance Benefit,maximum of P10,000.00 per dwelling, aggregate limit of P50,000.00 Scope of Cover; 24hrs a day,365 days a year, anywhere in the world, whether at home or at play	QCU	No	SVP	2nd Semester				TF	526,000.00	526,000.00	0.00	Acquisition of Insurance Plan for the students of the University

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Student Personal Accident Insurance Plan Period of Insurance: One(1)year No. of Insured: Covering Three Thousand Five Hundred(3,500) students Coverages: Accidental Death/Dismemberment/Disablement(AD&D) Permanent Total Disablement/Dismemberment(PTD) -due to accident Unprovoked Murder or Assault(UM & A)- subject to territorial limitations Accident Medical Reimbursement(AMR)-including UM&A and MCB Accidental Burial Benefit(ABB)-including MCB Daily HOspital INcome(DHI)-up to 30 days, due to Accident and Sickness(including COvid-19) Tutorial Fees-If the student were not able to go to school for a minimum of 15 days duet to accident or natural illness(via reimbursement),aggregate limit of P60,000.00.Ambulance Fee Benefit(AFB),aggregate limit of P60,000.00 Medical Reimbursement due to Dengue, aggregate limit of P60,000.00 Financial Assistance Benefit(FAB)-death due to non-accidental cause* Financial Assistance Benefit(FAB)-death due to insect bites,animal bite and sexual assault up to 10 qualified claimants only Fire Assistance Benefit,maximum of P10,000.00 per dwelling, aggregate limit of P50,000.00 Scope of Cover: 24hrs a day,365 days a year, anywhere in the world, whether at home or at play	QCU	No	SVP	4th Quarter				TF	105,000.00	105,000.00	0.00	Acquisition of insurance Plan for the students of the University (1st Sem, AY 2023-2024)
10705110	Light Cure Machine/Device 1sec. Turbo Dual Intensity Mode Large Battery Capacity (2600 mAh) High Curing Efficiency Over Heating Protection Power Input: 100-240VAC 50Hz/60Hz Power Output: 5V DC/1A Wave length: 385nm-515nm Light intensity: 1000mW/cm2- 2500mW /cm2	QCU	No	SVP	4th Quarter				TF	10,500.00	0.00	10,500.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
10705110	Light cure machine	QCU	No	N	2nd Quarter				TF	15,750.00	0.00	15,750.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Omeprazole 40 mg	QCU	No	SVP	4th Quarter				TF	10,200.00	10,200.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Losartan 50 mg	QCU	No	SVP	4th Quarter				TF	9,250.00	9,250.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Amlodipine 5 mg	QCU	No	SVP	4th Quarter				TF	4,500.00	4,500.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Tranexamic Acid 500 mg	QCU	No	SVP	4th Quarter				TF	13,750.00	13,750.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Amoxicillin 500 mg	QCU	No	SVP	4th Quarter				TF	5,250.00	5,250.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Amoxicillin 250 mg	QCU	No	SVP	4th Quarter				TF	4,250.00	4,250.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Lidocaine HCL + Epinephrine 50 polypropylene cartridges x 1.8 ml	QCU	No	SVP	4th Quarter				TF	50,400.00	50,400.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Acetylcysteine 600 mg granules	QCU	No	SVP	4th Quarter				TF	10,600.00	10,600.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Betahistine Hydrochloride 16 mg	QCU	No	SVP	4th Quarter				TF	8,200.00	8,200.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Oral Rehydration Salts 4.1g	QCU	No	SVP	4th Quarter				TF	4,900.00	4,900.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Metformin 500 mg	QCU	No	SVP	4th Quarter				TF	2,500.00	2,500.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203070	Amlodipine 5 mg	QCU	No	N	2nd Quarter				TF	4,190.00	4,190.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Omeprazole 40 mg	QCU	No	N	2nd Quarter				TF	10,140.00	10,140.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Oral Rehydration Salts 4.1g	QCU	No	N	2nd Quarter				TF	4,600.00	4,600.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Betahistine Hydrochloride 16 mg	QCU	No	N	2nd Quarter				TF	8,677.00	8,677.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Acetylcysteine 600 mg granules	QCU	No	N	2nd Quarter				TF	10,594.00	10,594.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Lidocaine HCL + Epinephrine 50 polypropylene cartridges x 1.8 ml	QCU	No	N	2nd Quarter				TF	42,900.00	42,900.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Amoxicillin 250 mg	QCU	No	N	2nd Quarter				TF	3,575.00	3,575.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Tranexamic Acid 500 mg	QCU	No	N	2nd Quarter				TF	11,700.00	11,700.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Losartan 50 mg	QCU	No	N	2nd Quarter				TF	8,450.00	8,450.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Metformin 500 mg	QCU	No	N	2nd Quarter				TF	4,875.00	4,875.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203070	Amoxicillin 500 mg	QCU	No	N	2nd Quarter				TF	4,875.00	4,875.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light Curing Dental Composite Resin 4g per tube A2	QCU	No	SVP	4th Quarter				TF	980.00	980.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Prophylaxis Paste 50 g, medium grit non-splatter formula	QCU	No	SVP	4th Quarter				TF	735.00	735.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Bib Holder Clip	QCU	No	SVP	4th Quarter				TF	630.00	630.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Cups Disposable 100's per pack, double lip, disposable	QCU	No	SVP	4th Quarter				TF	1,260.00	1,260.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Base Liner Light Cured 2g, disposable tip	QCU	No	SVP	4th Quarter				TF	3,150.00	3,150.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dycal Calcium Hydroxide Base Liner acid resistance, low solubility, Inducing secondary dentin formation, 13g substrate + 11g catalyst	QCU	No	SVP	4th Quarter				TF	5,859.00	5,859.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203080	Restorative Burs inverted cone SI, diamond burs (5pcs SI-S45, 3 pcs SI-S46, 3 pcs SI-47, 3 pcs SI-48)	QCU	No	SVP	4th Quarter				TF	413.00	413.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Restorative Burs round (BR), diamond burs, (3 pcs BR-40, 3 pcs BR-41, 3 pcs BR-45, 3 pcs BR-46)	QCU	No	SVP	4th Quarter				TF	354.00	354.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light Curing Dental Composite Resin 4g per tube A3	QCU	No	SVP	4th Quarter				TF	980.00	980.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light Curing Dental Composite Resin 4g per tube A1	QCU	No	SVP	4th Quarter				TF	980.00	980.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Disposable Saliva Ejector Tip micro, 100's/pack	QCU	No	SVP	4th Quarter				TF	5,880.00	5,880.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Needle Gauge 30 long 100's/box	QCU	No	SVP	4th Quarter				TF	7,350.00	7,350.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Needle Gauge 30 short 100's/box	QCU	No	SVP	4th Quarter				TF	7,350.00	7,350.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light Curing Dental Composite Resin 4g per tube A3.5	QCU	No	SVP	4th Quarter				TF	980.00	980.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Restorative burs inverted short shaft	QCU	No	N	2nd Quarter				TF	420.00	420.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Needle Gauge 30 short 100's	QCU	No	N	2nd Quarter				TF	6,915.00	6,915.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental Needle Gauge 30 long 100's	QCU	No	N	2nd Quarter				TF	6,915.00	6,915.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental disposable saliva ejector tip 100's	QCU	No	N	2nd Quarter				TF	7,740.00	7,740.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental bib holder clip	QCU	No	N	2nd Quarter				TF	585.00	585.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light curling dental composite resin 4g per tube A2	QCU	No	N	2nd Quarter				TF	910.00	910.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light curling dental composite resin 4g per tube A3	QCU	No	N	2nd Quarter				TF	910.00	910.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Restorative burs round short shaft	QCU	No	N	2nd Quarter				TF	380.00	380.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental prophylaxis paste 50 g	QCU	No	N	2nd Quarter				TF	682.50	682.50	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Dycal calcium hydroxide base liner	QCU	No	N	2nd Quarter				TF	4,650.00	4,650.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Base liner light cured 2g	QCU	No	N	2nd Quarter				TF	2,925.00	2,925.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light curling dental composite resin 4g per tube A3.5	QCU	No	N	2nd Quarter				TF	910.00	910.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Dental cups disposable 100's	QCU	No	N	2nd Quarter				TF	1,150.00	1,150.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203080	Light curling dental composite resin 4g per tube A1	QCU	No	N	2nd Quarter				TF	910.00	910.00	0.00	Acquisition of medicines & medical supplies & equipment for the University Clinic
50203990	QCU ROTC GALA UNIFORM(varlous sizes) - Pith Helmets: reinforced molded fiberglass material, with brass logo and red head band, and adjustable chinstrap - Khaki Upper Garment: Rayadillo design cut, cotton twill material with brass buttons, red pipin and green diagonal arm stripes - white and yellow waist sash with QCU letters on tail: satin material with gothic style QCU letter - Blue pants with red side stripe:cotton twill material Charol Perma-shine Garisson shoes: low cut design	QCU	No	N	2nd Quarter				TF	202,800.00	202,800.00	0.00	Acquisition of QCU ROTC GALA UNIFORM
50203010	Genuine Matica Technologies EDIsecure XID8100-Aze Color Ribbon Ultra High Definition Color Ribbon with RFID, high capacity: 1,000 prints/roll, made in Japan, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	RO	3rd Quarter				TF	76,500.00	76,500.00	0.00	Acquisition of Supplies for QCU Alumni & Library ID
50203010	Genuine Matica Technologies EDIsecure XID8100-Aze Retransfer Film Triplex Retransfer Film, High Capacity: 1,000 counts per roll, made in Japan, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	RO	3rd Quarter				TF	49,000.00	49,000.00	0.00	Acquisition of Supplies for QCU Alumni & Library ID
50203990	Genuine Matica Technologies EDIsecure XID8100-Aze Smart Cards Triplex Layer Contactless Smart Cards, Video Grade, CR80 x.8mm, 200 cards/box, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	RO	3rd Quarter				TF	89,820.00	89,820.00	0.00	Acquisition of Supplies for QCU Alumni & Library ID
50203990	Genuine Matica Technoloies EDIsecure XID8100-Aze Color Ribbon Ultra High Definition color Ribbon with RFID High Capacity:1,000 Prints/Roll Made in Japan for MATICA EDIsecure XID9100-Aze Dual Sided Card Printer	QCU	No	N	1st Quarter				TF	102,000.00	102,000.00	0.00	Acquisition of Supplies for QCU Alumni ID
50203990	Genuine Matica Technoloies EDIsecure XID8100-Aze Smart Cards Triplex Layer Contactless Smart Cards Video Grade CR80x.8mm 200 cards/box for Matica EDIsecure XID8100 - Aze Dual Sided Card Printer	QCU	No	N	1st Quarter				TF	100,000.00	100,000.00	0.00	Acquisition of Supplies for QCU Alumni ID
50203990	Genuine Matica Technoloies EDIsecure XID8100-Aze Retransfer Film Triplex Retransfer Film High Capacity: 1,000 counts per roll Made in Japan for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	N	1st Quarter				TF	56,000.00	56,000.00	0.00	Acquisition of Supplies for QCU Alumni ID
50203990	T-shirt w/o Collar, round neck, 100% cotton, white, unisex, various sizes, with colored print (back to back)	QCU	No	N	1st Quarter				TF	120,000.00	120,000.00	0.00	Acquisition of Supplies for ROTC CADETS
50203990	Genuine Matica Technoloies EDIsecure XID8100-Aze Smart Cards Triplex Layer Contactless Smart Cards Video Grade CR80x.8mm 200 cards/box for Matica EDIsecure XID8100 - Aze Dual Sided Card Printer	QCU	No	N	1st Quarter				TF	275,000.00	275,000.00	0.00	Acquisition of Supplies for Students QCU Library ID
50203990	Genuine Matica Technoloies EDIsecure XID8100-Aze Color Ribbon Ultra High Definition color Ribbon with RFID High Capacity:1,000 Prints/Roll Made in Japan for MATICA EDIsecure XID9100-Aze Dual Sided Card Printer	QCU	No	N	1st Quarter				TF	280,500.00	280,500.00	0.00	Acquisition of Supplies for Students QCU Library ID
50203990	Genuine Matica Technoloies EDIsecure XID8100-Aze Retransfer Film Triplex Retransfer Film High Capacity: 1,000 counts per roll Made in Japan for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	N	1st Quarter				TF	154,000.00	154,000.00	0.00	Acquisition of Supplies for Students QCU Library ID
50203010	Genuine Matica Technologies EDIsecure XID8100-Aze Retransfer Film Triplex Retransfer Film, High Capacity: 1,000 counts per roll, made in Japan, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	RO	3rd Quarter				TF	41,970.00	41,970.00	0.00	Acquisition of Supplies for Students School ID

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50203010	Genuine Matica Technologies EDIsecure XID8100-Aze Color Ribbon Ultra High Definition Color Ribbon with RFID, high capacity: 1,000 prints/roll, made in Japan, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	RO	3rd Quarter				TF	153,000.00	153,000.00	0.00	Acquisition of Supplies for Students School ID
50203010	Retransfer Film Triplex Retransfer Film, High Capacity: 1,000 counts per roll, made in Japan, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	N	2nd Quarter				TF	175,000.00	175,000.00	0.00	Acquisition of Supplies for Students School ID
50203010	RFID Color Ribbon Ultra High Definition Color Ribbon with RFID, high capacity: 1,000 prints/roll, made in Japan, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	N	2nd Quarter				TF	637,500.00	637,500.00	0.00	Acquisition of Supplies for Students School ID
50203990	Genuine Matica Technologies EDIsecure XID8100-Aze Smart Cards Triplex Layer Contactless Smart Cards, Video Grade, CR80 x.8mm, 200 cards/box, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	RO	3rd Quarter				TF	39,960.00	39,960.00	0.00	Acquisition of Supplies for Students School ID
50203990	Smart Card Triplex Layer Contactless Smart Cards, Video Grade, CR80 x.8mm, 200 cards/ box, for Matica EDIsecure XID8100-Aze Dual Sided Card Printer	QCU	No	N	2nd Quarter				TF	175,000.00	175,000.00	0.00	Acquisition of Supplies for Students School ID
10705140	Programmable Logic Controller Trainer Technical Specifications: 1. AC Adapter : input 100V ~ 240V AC, output 24V DC 2. PLC Main Unit: SIEMENS SIMATIC S7-1214C 3. Digital Input: 14 4. Digital Output: 10 5. Analog Input: 2 6. Support High-speed Counters : 6 7. Support PTO/PWM Pulses : 4 (total) 8. Support Timers : limited by the amount of memory in the CPU 9. Communication Ports : PROFINET 10. Module Expansion Port and DIO Extension Port 11. Traffic Light Control Module 12. Tank-filling Device Module 13. 4-digit, 7-segment Display 14. 4-digit Thumbwheel Switch 15. Step Motor 16. Encoder 17. 24V DC Motor 18. Proximity Sensor 19. Micro Switch 20. Buzzer 21. 4 x 4 Keypad 22. Analog Input Knob : 0 ~ 10V DC 23. 24V DC Expansion Power 24. Windows-based programming software (STEP 7 TIA Portal)	QCU	No	PB	3rd Quarter				TF	11,576,000.00	0.00	11,576,000.00	Acquisition of Technical & Scientific Equipment for Computer Engineering Course
10705140	Microcontroller Application Technical Specifications: 1. PIC16F887 chip x 1 (1) 40 pins(35 input/output pins) (2) 368 bytes RAM memory (3) Nano Watt Technology (4) (4) 10-Bit Analog-to-Digital (A/D) Converter (5) Operating Frequency (0~20MHz) 2. UART to USB interface x 1 3. EEPROM 64Kbits x 1 4. 20 x 2 character LCD x 1 5. 4-digit 7-segment display x 1 6. Capacitive sensing button x 1 7. LED x 11 8. 8 x8 multicolor dot matrix LED display x 1 9. Buzzer and status LED x 1 10. 5K variable resistor x 1 11. AD590 temperature sensor x 1 12. Stepping motor and status LED 7.5 degrees x 1 13. .10 x 2 extend socket x 2 14. Slide switch x 8 15. 4 x 4 matrix keypad x 1 16. Built-in power supply : Input: 100~240VAC, 50/60Hz, 0.65A Output: 12V/1.2A, 5V/2.1A, 3.3V/1A	QCU	No	PB	3rd Quarter				TF	2,250,000.00	0.00	2,250,000.00	Acquisition of Technical & Scientific Equipment for Computer Engineering Course
10705140	Platform / Triple beam balance Capacity (without attachment weights): 610g x 0.1g; Max capacity (with attachment weights): 2610g x 0.1g; front beam: 10g x 0.1g; center beam: 500g x 100g; Rear beam: 100g x 10g; Platform size: 6" diameter; Overall size: 18"L x 6-1/4" W x 6"H	QCU	No	SVP	3rd Quarter				TF	82,894.50	0.00	82,894.50	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
10705140	Demonstration balance Sturdy support for meter stick demonstration balances and torque experiments. The cast metal support is 18.5 CM high. Requires knife-edge clamps, slotted weights and hangers, and a meter stick. Shipping weight: 0.5 Lbs., dimensions: 7" x 3" x 3".	QCU	No	SVP	3rd Quarter				TF	55,705.10	0.00	55,705.10	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
10705140	Electric calorimeter Diameter: 10cm Height: Calorimeter only: 11cm, Overall: 15cm Liquid capacity (inner can): 175ml Heat capacity (inner can): approx. 25J/°C Weight: 205g Electrical: Requires 6VDC, up to 2A. Coil resistance: 2.5 - 3Ω	QCU	No	SVP	3rd Quarter				TF	22,815.00	0.00	22,815.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
10705140	Linear air track with blower and trolley Usable length: 1.2m; Linearity Error: ≤0.mm in full length; slipper floating weight: 3 times of slipper weight; slipper flating height: ≥0.1mm	QCU	No	SVP	3rd Quarter				TF	43,095.00	0.00	43,095.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
10705140	Steam generator 1.5L Capacity, 9.5" Height, Copper; 9.5" long, 4.75" base diameter, top opening of 1.25", small spout of 1.5" long x 0.25" wide. Features a top handle and a 3.75" plastic side handle.	QCU	No	SVP	3rd Quarter				TF	99,031.30	0.00	99,031.30	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Hexane: 50 ppm TWA, 180 mg/m3 TWA; Appearance (Form) Clear liquid Density (20/20°C) 0.659 to 0.663 GC >=98.5 % (Sum of 5 isomers, total hexanes, Residue after evaporation =<0.0005 % Thiophene Passes test	QCU	No	SVP	3rd Quarter				TF	3,467.88	3,467.88	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Zn strips Zinc Metal 99.99% Pure Strips/Electrode Element 30 Zn Chemistry Sample - Science experiment; Density: 7 g/cm³. Melting point: 465.5 °C. Size: 0.1 x 150 x 1000 mm	QCU	No	SVP	3rd Quarter				TF	2,025.00	2,025.00	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Cu strips Copper Metal Strips/Electrode 99.9% Pure Element 29 Cu Chemistry; Gauge, 12" x 12".	QCU	No	SVP	3rd Quarter				TF	861.90	861.90	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University

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50203080	KClO3 solid Potassium chlorate appears as a white crystalline solid. Forms a very flammable mixture with combustible materials; White crystalline solid.Vapor pressure at 20 °C: negligibleOSHA PEL:NEMelting point:356 °CACGIH TLV:NEBoiling point:decomposes at approx. 400 °C	QCU	No	SVP	3rd Quarter				TF	760.50	760.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	FeCl3 solution Iron (III) Chloride Solution, 1 M, Laboratory Grade, 100 mL Syn: Ferric chloride solution Formula: FeCl3 Characteristic: Yellow-orange liquid, odorless Storage Code: White—corrosive; separate acids from bases; separate oxidizer acids from organic acids	QCU	No	SVP	3rd Quarter				TF	3,483.09	3,483.09	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Pb strips Lead (Pb) Electrode Strip 4in X 0.75in · Used for students' electrochemical experiments · 100mm x 19mm · Stamped with identifier · 0.06in height.	QCU	No	SVP	3rd Quarter				TF	481.65	481.65	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Urea CH4N2O; Urea appears as solid odorless white crystals or pellets. Density 1.335 g /cc. Noncombustible; It is highly soluble in water but less soluble in alcohol. It is insoluble in ether. Urea behaves as a mono acid base; It is a colourless, crystalline substance that melts at 132.7° C (271° F) and decomposes before boiling.	QCU	No	SVP	3rd Quarter				TF	3,706.71	3,706.71	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Fe (NO3)3, solution 1000 mL of a 0.1 mol/L solution of Iron(III) nitrate; dissolve 40.3995 g of Fe(NO3)3·9H2O (100 % purity) in deionized or distilled water.	QCU	No	SVP	3rd Quarter				TF	760.50	760.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	PH paper RCSP Litmus PH Test Strips | Professional Universal pH.1-14 Test Paper, Scientific Test Paper for Teaching, Student, Chemistry Experiment, Saliva Urine Water Soil & Diet pH Monitoring (Universal Indicator Paper); pH 1-14 Color chart in each pack. Litmus Paper test strips change color within 2-3 seconds, to be matched with the pH scale color chart Neutral when the PH value is equal to 7Acidity when the PH value is greater than 7Alkaline when PH value is less than 7 The test strip color changes must be matched with the pH scale color chart within about 15 seconds The package is very handy and portable so you can take it with you anywhere, easy to store, and well suited for fieldwork. Instant results. This is only for testing the pH level of the water and not to be consumed. Imported Quality high range	QCU	No	SVP	3rd Quarter				TF	1,926.60	1,926.60	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	KSCN solution Potassium Thiocyanate Solution, 0.1 M, 500 mL; Formula Weight · 97.18 ; Formula · KSCN ; Density (g/mL): 1.886 ; Boiling Point (°C): 500 ; Freezing Point (°C): 173	QCU	No	SVP	3rd Quarter				TF	861.90	861.90	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	NH4OH solution Ammonium hydroxide appears as a colorless aqueous solution. Concentration of ammonia ranges up to approximately 30%; Density: 0.900 g/mL Boiling and Freezing Point: 36°C, -77°C Synonyms: Ammonium Hydroxide Water Solution Shelf Life: 36 Months	QCU	No	SVP	3rd Quarter				TF	3,422.25	3,422.25	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203080	Al strips Aluminum Metal Strips/Electrode High Purity Element 13; Each strip measures 3/4 x 5-1/4". Laboratory Grade—Intermediate purity. Suitable for educational laboratories	QCU	No	SVP	3rd Quarter				TF	278.85	278.85	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Set of weights Designed specifically for educational purposes in laboratory settings. They provide reliable measurements for student experiments and learning activities. The set includes a 50g mass, a 20g mass, two 10g masses, two 5g masses, two 2g masses, and two 1g masses.	QCU	No	SVP	3rd Quarter				TF	34,222.50	34,222.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Slider wire / wheatstone bridge Designed to provide an accurate and sensitive instrument for measurement of resistance and locating faults in cables by adopting the Murray or loop circuit for tests. Range 0.001 ohms to 11.11 megohms. Provided with manganin coil accuracy 0.05%	QCU	No	SVP	3rd Quarter				TF	16,426.80	16,426.80	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Spring Maximum elongation 30cm, compressed length is 6cm Diameter is 3.5cm Spring constant is approximately 42.5 Newtons per meter Highly durable spring great for any physics lab Half loops on top and bottom of spring make for easy connection to any apparatus	QCU	No	SVP	3rd Quarter				TF	1,774.50	1,774.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Stirrer for shot Number of stir points: 8 Standard mix size: φ 8x 45mm Max. amount for agitation: 400 ml x 8 Speed display: digital display Speed range: 200 to 1200 rpm Temperature range: ambient +5°C - 120°C Platform material: stainless steel with silicone pad Motor type: DC brushless motor Input power: AC110V, 50/60Hz Power: 400W Fuses: 250V, 5A/3A, φ 5 x 20 Dimensions (WxDxH): 205x480x50mm Weight: 5.3 kgs	QCU	No	SVP	3rd Quarter				TF	1,014.00	1,014.00	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Support rod 18" rod; plated steel rod	QCU	No	SVP	3rd Quarter				TF	1,926.60	1,926.60	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Thermal expansion apparatus Scale dimensions: approx. 140x200 mm² Measuring range: 1 mm Reading accuracy: 0.05 mm Tube length: approx. 630 mm Dimensions: approx. 530x60x240 mm³ Weight: approx. 0.6 kg	QCU	No	SVP	3rd Quarter				TF	9,379.50	9,379.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University

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50203990	U-tube An instrument that has a small tube in the shape of a U that is filled with liquid to measure pressure or flow. A U-tube manometer is used as an indicator that the fan on the mitigation system is working; arm length of 400 mm.	QCU	No	SVP	3rd Quarter				TF	6,337.50	6,337.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Connecting wires with aligator clip; 1 meter; set of 10	QCU	No	SVP	3rd Quarter				TF	5,039.99	5,039.99	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Concave lens F/L 5, Regular (10% Error); 50mm	QCU	No	SVP	3rd Quarter				TF	659.10	659.10	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Compass An excellent compass for general laboratory use. The dial shows cardinal points. The needle is well balanced and is mounted in an aluminum case with glass top. Aluminum ply type 18mm both side glass.	QCU	No	SVP	3rd Quarter				TF	1,014.00	1,014.00	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Calorimeter 0.4% Precision Class (1.5 – 5.0 °C rise at or near room temperature) 10 – 50 °C working Temperature Range 0.0001 °C Temperature Sensitivity 2 – 1000 Calories Energy Measurement Range 0.1 Calorie Detection Limit 100 -145 Calories/°C Energy Equivalent 20 mL Maximum Volume, Solute 90 – 120 mL Required Volume, Solvent USB port for Printer and Balance Communication SD Memory card slots for easy transfer of data and log files TCP/IP via Ethernet Network Connection 6755: Dimensions (in) 9w x 13d x 13h 6772: Dimensions (in) 22w x 14d x 12h 6755: Dimensions (cm) 22w x 33d x 33h 6772: Dimensions (cm) 56w x 36d x 31h	QCU	No	SVP	3rd Quarter				TF	22,978.36	22,978.36	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Rubber hammer or Mallet is a soft hammer designed to be used in forming metal sheet as it does not leave marks. Basically, it is used where light pressure is required. The head is made up of soft rubber and the handle is made of hard work for a firmer grip during its application; 2.25in (57mm) hard rubber face and 11in (280mm) long wooden handle.	QCU	No	SVP	3rd Quarter				TF	2,281.50	2,281.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Coil Milli-Teslameterrange: 0 - 2 mT, resolution: 0.001 mT DC current supplyrange: 50 - 400 mA, stability: 1% Helmholtz coil500 turns, outer diameter: 21 cm, inner diameter: 19 cm Measurement error<5%	QCU	No	SVP	3rd Quarter				TF	4,791.15	4,791.15	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Clamp Cross Clip Medium Length: Approx.10cm / 3.9in Three-jaw Clip Length: Approx.27cm / 10.6in Red Flask Clip Length: Approx.25.2cm / 9.9in Beakers Clip Length: Approx.24.5cm / 9.6in	QCU	No	SVP	3rd Quarter				TF	1,419.60	1,419.60	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Convex lens 50mm, F/L 05, Regular (10% Error)	QCU	No	SVP	3rd Quarter				TF	2,839.20	2,839.20	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Mechanical equivalent of heat apparatus Size: 26x22x20 cm Weight: 8.5 kg Inclusive of clamp for table mounting	QCU	No	SVP	3rd Quarter				TF	7,659.45	7,659.45	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Metal stand Support Stand, 4" x 6" base, 18" rod	QCU	No	SVP	3rd Quarter				TF	9,085.24	9,085.24	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Activated charcoal Melting Point, 3550°C ; CAS, 7440-44-0 ; Particle Size, ±3 mm ; Molecular Formula, C ; Synonym, Activated charcoal.	QCU	No	SVP	3rd Quarter				TF	18,130.32	18,130.32	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Crossed arrow targets Construction Material: made of a high-contrast material such as blackened metal, plastic, or glass. The material should be rigid and lightweight to ensure durability and ease of handling. Dimensions: approximately 5 cm, 10 cm, or even 20 cm in length; thickness of around 1 mm to 5 mm.	QCU	No	SVP	3rd Quarter				TF	4,791.15	4,791.15	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Cylindrical lens Lens Type. Cylindrical ; Lens Shape. Plano-Convex ; Size. 25.4 x 12.7 mm ; Center Thickness (Tc). 7.90 mm ; Edge Thickness (Te). 3.0 mm.	QCU	No	SVP	3rd Quarter				TF	3,042.00	3,042.00	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Food color FDA Approved; artificial color additives used in foods and beverages, including Blue No. 1, Blue No.2, etc.	QCU	No	SVP	3rd Quarter				TF	2,053.35	2,053.35	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University

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50203990	Bridging plugs / connecting wires Plugs: safety-plugs, 4 mm Ø Pin spacing: 19 mm* Load capacity: 25 A	QCU	No	SVP	3rd Quarter				TF	5,039.99	5,039.99	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Burner Flask capacity25ml Materialstainless steel Larger temperature range800 to 1000°C Dimension120x177mm Weight0.5kg	QCU	No	SVP	3rd Quarter				TF	6,844.50	6,844.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Flourescent lamp Rated average life is the lamp-burning hours to median life expectancy; Lamp power is the wattage of the lamp. Initial lumens is the initial light output; Mean lumens is the average lamp output over a designated amount of time, usually 40 to 50 % of rated lamp life. A lumen is the standard international (SI) unit of luminous flux or quantity of light; Color rendering index is an indication of a lamp's ability to render object colors in a normal, natural way. A higher number indicates better color appearance. Numbers range from 0 to 100; Color temperature is a measure of the visual "warmth" or "coolness" of the light from the lamp. The higher the value, the whiter or "cooler" the light appears. Base: single-pin T-6, single-pin T-8, single- pin T-12, bi-pin T-5, bi-pin T-8, bi-pin T-10, bi-pin T-12, and 4-pin (circline).	QCU	No	SVP	3rd Quarter				TF	1,115.40	1,115.40	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Metal ball Steel balls with chrome finish; Different sizes (Approx. 31.5 x 8.3cm / 12.4 x 3.3inmanual measurement); set of 6; locally made	QCU	No	SVP	3rd Quarter				TF	9,085.24	9,085.24	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Fixed capacitor; 330 microfarad	QCU	No	SVP	3rd Quarter				TF	3,802.50	3,802.50	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Component holder, with 4 mm socket connectors, is an instrument for holding the electronic components such as resistors, capacitors, LEDs,LDRs etc for the use in different experimental circuits.	QCU	No	SVP	3rd Quarter				TF	26,693.55	26,693.55	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Natural magnets Bar type; rectangular piece of an object that shows permanent magnetic properties and are made from the ferromagnetic substance; bar magnets of different sizes 2,3,4,6"	QCU	No	SVP	3rd Quarter				TF	3,549.00	3,549.00	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
50203990	Ring Iron ring with boss head; 5.75" (5.125" Inner Dia.)	QCU	No	SVP	3rd Quarter				TF	1,166.10	1,166.10	0.00	Acquisition of various supplies & equipment for Physics & Chem Laboratory of the University
10705020	Paper Trimmer Cutting Machine -Paper Cutter, A4 Paper Trimmer Heavy Duty, Metal Base, Photo Guillotine Craft Machine, 12 inch Cut Length,10 Sheets Capacity	QCU	No	PB	1st Quarter				GF	8,612.00	0.00	8,612.00	Administrative Support Program
10705020	Printing Calculator -CANON PRINTING CALCULATOR MP1200FTS 12 DIGITS USE AC ADAPTOR, weight 1.7kg, length 32,4cm, width 22.1cm, height 7.9cm	QCU	No	PB	1st Quarter				GF	5,947.00	0.00	5,947.00	Administrative Support Program
10705020	Paper Shredder -GBC Paper Shredder X415 23 Liters Crosscut 17 Sheets 2hrs continuos operation - Shreds paper into 4Zxxz40mm cross cut pieces at 1.8m/min, shreds a7 sheets of 70gsm peper or 15 sheets of 80gsm paper , simple and intuitive touch control, with anti Jam technology, automatically stop and reverses weight 27.73 ; length 43; width 34.5; height 55	QCU	No	PB	1st Quarter				GF	86,460.00	0.00	86,460.00	Administrative Support Program
10705020	Multifunction Digital Copier -General type Monochrome multifunctional for A3 format ; Technology KYOCERA Laser Monochrome, HyPAS™ solution platform ; Engine speed Up to 32/17 pages per minute A4/A3 ; Resolution 1200 x 1200 dpi (print, at reduced speed) 600 x 600 dpi (scan/copy) Warm-up time Approx. 18 seconds or less from power on ; Time to first print Approx. 4.9 seconds or less ; Time to first copy Approx. 5.2 seconds ; Dimensions (W x D x H) Main unit: 594 x 696 x 683 mm ; Weight Poids : 59 kg ; Power consumption Printing: 510 W, Stand-by: 100 W, Energy saving priority 1.0 W ; Power source AC 220 V ~ 240 V, 50/60 Hz ; Noise (ISO 7779) Printing/copying: 66 dB(A) LpA, Stand-by: 43 dB(A) LpA ; Safety standards GS/TÜV, CE - This unit is manufactured according to ISO 9001 quality standard and ISO 14001 environmental standard. ; General memory Standard 2048 MB, 32 GB SSD + optional GB HDD (KYOCERA Taskalfa 3212i)	QCU	No	PB	1st Quarter				GF	153,780.00	0.00	153,780.00	Administrative Support Program
10705070	Rackmountable Digital Mixer 16 Mono Inputs (TRS + XLR), 3 Stereo Inputs (TRS), 4 Stereo FX Returns, 16 Busses, and 12 Mix Outputs (LR, Mono Mix 1-4, Stereo Mix 1-3), 19" Rack mountable with moving faders and recallable AnaLOGIQ preamps, Direct multitrack	QCU	No	PB	2nd Semester				GF	250,020.00	0.00	250,020.00	Administrative Support Program
10705070	Powered Subwoofer System High output 18LX loudspeaker. Polarity switch (0°-180°). Filtered output defeat switch. Variable 80-125 Hz low-pass filter. Gain control. Nominal LF Amplifier Power: 1500 Wpeak (Class D) Frequency Range (-10 dB): Loud: 35 Hz - 125	QCU	No	PB	2nd Semester				GF	378,000.00	0.00	378,000.00	Administrative Support Program

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10705070	2-Way Powered Speaker Point Source Twin 15" powered 3-way system. Increased ouput capacity. Ultra lightweight Class D amplifier with SMPS. User definable DSP with LCD screen. Wireless streaming of music. Rigging points. Amplifier Power: 2250 Wpeak, Class	QCU	No	PB	2nd Semester				GF	182,250.00	0.00	182,250.00	Administrative Support Program
10705070	Analog Audio Mixer Type: Analog, Channels: 8, Computer Connectivity: USB (2 x 2), Faders: 9 x 60mm Throw, Inputs - Mic Preamps: 4 x XLR, Phantom Power: 4, Inputs - Line: 8 x TRS, 2 x RCA, Outputs - Main: 2 x XLR, 2 x TRS, Outputs - Other:2 x RCA, Aux Send	QCU	No	PB	2nd Semester				GF	31,212.00	0.00	31,212.00	Administrative Support Program
10705070	Active Powered Speaker Multi-purpose, 2-way active loudspeaker 2000 Watt Class-D amplifier module Intrinsic Correction™ tuning and loudspeaker management Directivity Matched Transition() (DMT) design provides excellent power response and consistent perfo	QCU	No	PB	2nd Semester				GF	201,150.00	0.00	201,150.00	Administrative Support Program
10705070	DYNAMIC VOCAL MICROPHONE (For SB,BAT & SF CAMPUS) -See Attached Docs	QCU	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Administrative Support Program
10705070	Digital Voice Recorder -4 GB internal memory, expandable to 32 GB with micro SD, S-microphone system records distant or quiet sounds clearly, Focus and Wide-Stereo recording captures the voices you want to hear, Auto voice recording reduces background noise, Built-in USB connector makes transferring files easy, [PC I/F] Hi-Speed USB [Input] Stereo Mic-in jack [Output] Stereo Earphone jack, 38.3 X 114.1 x 19.3 mm (1.51 x 4.50 x 0.76 inches), with battery AAA x2.	QCU	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705070	Allen & Heath Qu-16C Rackmountable Digital Mixer -See Attached Docs	QCU	No	PB	1st Quarter				GF	120,570.00	0.00	120,570.00	Administrative Support Program
10705070	Active Powered Speaker (For Batasan Campus) -See Attached Docs	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705070	DAS VANTEC-215A 2-way Powered Speaker Point Source -See Attached Docs	QCU	No	PB	1st Quarter				GF	89,700.00	0.00	89,700.00	Administrative Support Program
10705070	DAS VANTEC-18A Powered Subwoofer -See Attached Docs	QCU	No	PB	1st Quarter				GF	179,400.00	0.00	179,400.00	Administrative Support Program
10705070	Analog AUDIO MIXER (For Batasan Campus) -See Attached Docs	QCU	No	PB	1st Quarter				GF	27,129.00	0.00	27,129.00	Administrative Support Program
10705090	Fire Extinguisher -10 lbs Fire Extinguisher	QCU	No	PB	1st Quarter				GF	74,970.00	0.00	74,970.00	Administrative Support Program
10705090	Fire Extinguisher -D Dry Chemical 10 lbs (For laboratories)	QCU	No	PB	1st Quarter				GF	57,500.00	0.00	57,500.00	Administrative Support Program
10705090	Fire Extinguisher -ABC Dry Chemical 10 lbs	QCU	No	PB	1st Quarter				GF	172,500.00	0.00	172,500.00	Administrative Support Program
10705140	Acoustic Drum Set 5 Piece drum Set (Black) Hardwood Drum Shells and Triple Flanged Steel Hoops 6-ply 7mm Poplar hardwood shell and a hand cut 45 degree bearing edge Double Braced Stands Includes: 22 x 16 bass drum, 14 x 5.5 snare, 10 x 8 & 12 x 9 rack tom	QCU	No	PB	2nd Semester				GF	56,700.00	0.00	56,700.00	Administrative Support Program
10705140	DSLR Camera 24.1 MP, APS-C CMOS Sensor, 3iinch LCD, with EF-S 18-55mm lens, DIGIC 4+ Image Processor, 9 point-AF, with 1 centre cross-type AF point, ISO Range 100-6400 (expandable to 12800), Full HD 1080p video up to 30 fps, 3 fps continuous shooting, Wi-	QCU	No	PB	2nd Semester				GF	45,900.00	0.00	45,900.00	Administrative Support Program
10705140	Electronic Drum Set (E-drum set) 8-piece electronic drum kit, mesh head drum technology, comes complete with an 8" dual -zone mesh snare drum, (3) 8" mesh toms, (3) 10" cymbals, custom-designed hi-hat and kick pedals, and a durable 4-post aluminum rack, w	QCU	No	PB	2nd Semester				GF	45,225.00	0.00	45,225.00	Administrative Support Program
10705140	4K Video Camcorder 48MP, Wi-Fi, 30x digital zoom, 3.0 inch ultra HD touchscreen recorder	QCU	No	PB	2nd Semester				GF	75,200.00	0.00	75,200.00	Administrative Support Program
10705140	4K VIDEO CAMCORDER -See Attached Docs	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
10705140	Acoustic Drum Set -Configuration Bass drum: 22x18" Tom(s): 10x8, 12x9" Floor tom: 16x14" Snare: 13x7" Total pieces: 5 Shells Shell material: Birch Construction: 6-ply toms, 8-ply bass and snare;Thickness (mm): Multiple	QCU	No	PB	1st Quarter				GF	46,000.00	0.00	46,000.00	Administrative Support Program
10705140	Electronic Drum Set (E-drum set) -See Attached Docs	QCU	No	PB	1st Quarter				GF	40,250.00	0.00	40,250.00	Administrative Support Program
10705140	DSLR CAMERA -Canon EOS 1500D with EF-S 18-55mm f/3.5-5.6 IS II Lens Kit ,18 megapixel APS-C Canon CMOS sensor, DIGIC 4 digital image processor with 14-bit image processing,460k-dot 3" LCD monitor,Built in flash (GN9.2), 5 In-camera Creative Filters, Standard ISO range from 100 to 6400	QCU	No	PB	1st Quarter				GF	27,000.00	0.00	27,000.00	Administrative Support Program

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	(expandable to ISO 12800)												
10705990	Wall Fan -Wall Fan 18” Metal Blade,High-Performance Motor,3-Speed Rotary Switch with a Pull String Tilting Head with Oscillation With Thermal Fuse Protection	QCU	No	PB	1st Quarter				GF	76,450.00	0.00	76,450.00	Administrative Support Program
10705990	Ceiling Orbit Fan -Orbit Fan,18” Metal Blade,High-Performance Motor,4-Speed Remote Switch,With Thermal Fuse Protection	QCU	No	PB	1st Quarter				GF	78,435.00	0.00	78,435.00	Administrative Support Program
10705990	Automatic Money Bill Counter with Counterfeit Detector Fake Money Scanner Machine -Compact Electronic Bill Counter; Pre-set & Variable Batch Counting; High counting speed: 1,000 notes / minute; Digital LED Display; Double note detection	QCU	No	PB	1st Quarter				GF	14,822.00	0.00	14,822.00	Administrative Support Program
10705990	Jack Hammer -Continous rating Input: 1,510 W, IPM:1450,Tool Holder:30mm HEX, Net weight 15.1 kg,(33.3 lbs), high durability, soft grip provides more control and less hand fatigue, adjustable large size handle improves operator comfort and control, 30mm hexagonal shank with durable carrying case	QCU	No	PB	1st Quarter				GF	75,210.00	0.00	75,210.00	Administrative Support Program
10707010	Chair Visitor (Sofa Type) -See Attached Docs	QCU	No	Shopping 52.1b	1st Quarter				GF	33,750.00	0.00	33,750.00	Administrative Support Program
10707010	Mobile Pedestal -with 3 drawers including 1 Central Lock, 1 Pen Tray, 1 File Divider and 5 Castors - Material: Steel with Powder Coating - Actual Dimensions: 40 (w) x 56.5 (d) x 65.5 (h) cm ; Color: Gray	QCU	No	PB	1st Quarter				GF	47,190.00	0.00	47,190.00	Administrative Support Program
10707010	Filing Cabinet -4-Layer Filing Cabinet with Lock	QCU	No	PB	1st Quarter				GF	32,400.00	0.00	32,400.00	Administrative Support Program
10707010	FILING CABINET -Lateral-4 drawers. Material: Powder-coated light gray finish, gauge 22 metal thickness, Central locking system with chrome plated, heavy duty lock. Color: Light Gray - Dimension: L900 x D450 x H1385 mm	QCU	No	PB	1st Quarter				GF	15,863.00	0.00	15,863.00	Administrative Support Program
10707010	Filing Cabinet, 3 Drawers -3 Drawers, Lateral	QCU	No	PB	1st Quarter				GF	16,869.00	0.00	16,869.00	Administrative Support Program
10707010	Filing Cabinet, 4 Drawers -4 Drawers, Vertical	QCU	No	PB	1st Quarter				GF	12,819.00	0.00	12,819.00	Administrative Support Program
10707010	Custom Office Table -Office Table with 3 Drawers and 1 open storage Product Dimension: Please check the pictures. With 3 Drawers 1 is Lackable Drawer Highquality and trusted Ergonomically designed, durable and stable. The tabletop is Waterproof, scratch-resistant, and easy to clean. Table legs are attached with rubber feet pads, preventing floor scratches. Evenly Distributed Maximum weight on table of 250 kg.	QCU	No	PB	1st Quarter				GF	104,556.00	0.00	104,556.00	Administrative Support Program
10799990	QCU Dry Seal -QCU Dry Seal (For COE and for other HR documents)	QCU	No	PB	1st Quarter				GF	11,625.00	0.00	11,625.00	Administrative Support Program
10799990	Vault -vertical, heavy duty, Stainless Steel; two hour fire protection; dual digital & key lock protection; control panel with LED readout; audible motion & tilt alarm; adjustable/removable shelf; double steel wall construction; programmable dual-user digital lock; 6 solid steel door bolts; lever steel door handle; durable powder coat finish	QCU	No	PB	1st Quarter				GF	71,300.00	0.00	71,300.00	Administrative Support Program
10799990	Crocodile Jack -5T Heavy duty	QCU	No	PB	1st Quarter				GF	100,050.00	0.00	100,050.00	Administrative Support Program
10799990	GLASS BOARD FOR OFFICE -48" x 60" white tempered Glassboard clip installation	QCU	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	Administrative Support Program
50201010	Attend meetings, Seminar and Conferences	QCU	No	DC	Monthly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203010	Emergency Light Rechargeable, automatic, LED, 2 adjustable lamp heads, reflectors for light distribution, 20 hrs charging time, 6 hour battery life at full charge, 2W LED light bulbs	QCU	No	PB	2nd Semester				GF	109,760.00	109,760.00	0.00	Administrative Support Program
50203010	Archfile Folder -Vertical, three rings with transparent pocket, 3"	QCU	No	PB	1st Quarter				GF	4,360.00	4,360.00	0.00	Administrative Support Program
50203010	Marker -whiteboard, blue	QCU	No	PB	1st Quarter				GF	1,940.10	1,940.10	0.00	Administrative Support Program
50203010	Marker -whiteboard, red	QCU	No	PB	1st Quarter				GF	802.80	802.80	0.00	Administrative Support Program
50203010	Notepad -stick on, 2" x 3", 70gsm, 100sheets/pad	QCU	No	PB	1st Quarter				GF	3,706.00	3,706.00	0.00	Administrative Support Program
50203010	Notepad -stick on, 3" x 4", 70gsm, 100sheets/pad	QCU	No	DBM	1st Quarter				GF	5,928.00	5,928.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Notepad -stick on, 3" x 3", 70gsm, 100sheets/pad	QCU	No	DBM	1st Quarter				GF	6,489.60	6,489.60	0.00	Administrative Support Program
50203010	Paper -multicopy, 80gsm, legal(8 1/2 x 13)	QCU	No	DBM	1st Quarter				GF	63,855.00	63,855.00	0.00	Administrative Support Program
50203010	Paper -multicopy, 80gsm, A4	QCU	No	DBM	1st Quarter				GF	46,464.40	46,464.40	0.00	Administrative Support Program
50203010	Paper Clip -vinyl/plastic coated, 33mm, 100/s/box	QCU	No	DBM	1st Quarter				GF	931.20	931.20	0.00	Administrative Support Program
50203010	Paper Clip -vinyl/plastic coated, 50mm, 100/s/box	QCU	No	DBM	1st Quarter				GF	1,929.20	1,929.20	0.00	Administrative Support Program
50203010	Parchment Paper -90 gsm, letter, cream, 10s/pack	QCU	No	DBM	1st Quarter				GF	2,059.05	2,059.05	0.00	Administrative Support Program
50203010	Photo Paper -4Rsize, 260gsm water proof, for all types of inkjet, 20 sheets/pack	QCU	No	PB	1st Quarter				GF	6,960.00	6,960.00	0.00	Administrative Support Program
50203010	Plastic Cover -#16 thick, 90cm x 120cm	QCU	No	PB	1st Quarter				GF	960.00	960.00	0.00	Administrative Support Program
50203010	Puncher - 3 Hole -Kw-Trio puncher 3-hole, 10 sheets capacity	QCU	No	PB	1st Quarter				GF	480.00	480.00	0.00	Administrative Support Program
50203010	Calculator -LCD display, 12-digits, 2-way power source	QCU	No	PB	1st Quarter				GF	7,296.00	7,296.00	0.00	Administrative Support Program
50203010	Cashbox -stainless steel, dimension 20x16x9cm, secret security safe box lock metal, with a stainless steel carry handle, removable tray has 6 coin sections	QCU	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203010	Clearbook -legal, refillable, 20 sheets	QCU	No	DBM	1st Quarter				GF	1,382.76	1,382.76	0.00	Administrative Support Program
50203010	Ballpen -finepoint, black, smooth, good quality	QCU	No	PB	1st Quarter				GF	3,485.00	3,485.00	0.00	Administrative Support Program
50203010	Record Book -300 pages, white bond, non-blot, 55 gsm, laminated chipboard cover	QCU	No	DBM	1st Quarter				GF	3,748.16	3,748.16	0.00	Administrative Support Program
50203010	Arch File Folder -lever arch, legal size, 2 holes/ring, 2", chipboard, lockable front cover, with label insert	QCU	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Administrative Support Program
50203010	PVC Binding Acetate Cover -clear, A4 size, 200mic, 100/pack	QCU	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Administrative Support Program
50203010	Arch File Folder -2 ring, 2" thickness, 7cm mechanism, legal	QCU	No	PB	1st Quarter				GF	7,100.00	7,100.00	0.00	Administrative Support Program
50203010	Printing Calculator Paper tape journal 57mm, 4 rolls per pack	QCU	No	PB	1st Quarter				GF	345.00	345.00	0.00	Administrative Support Program
50203010	Envelope -expanding, plastic, legal, w/ elastic straps	QCU	No	DBM	1st Quarter				GF	762.25	762.25	0.00	Administrative Support Program
50203010	Ballpen -crystal tech pen, water gel, 0.7mm, black, 25pcs/box	QCU	No	PB	1st Quarter				GF	3,507.00	3,507.00	0.00	Administrative Support Program
50203010	Folder -with tab, legal, kraft, 100pcs/ box	QCU	No	DBM	1st Quarter				GF	1,928.16	1,928.16	0.00	Administrative Support Program
50203010	Archfile Folder -Horizontal, three rings with transparent pocket, 3"	QCU	No	PB	1st Quarter				GF	4,360.00	4,360.00	0.00	Administrative Support Program
50203010	Ballpen -finepoint, blue, smooth, good quality	QCU	No	PB	1st Quarter				GF	2,550.00	2,550.00	0.00	Administrative Support Program
50203010	Ballpen -matrix retractable, G-5 ballpens, 0.5mm, 50pcs per packs ; color black, blue & red	QCU	No	PB	1st Quarter				GF	1,188.00	1,188.00	0.00	Administrative Support Program
50203010	Ink -Epson T6643, magenta, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203010	Eraser -for pencil, plastic/rubber, rectangular	QCU	No	DBM	1st Quarter				GF	284.05	284.05	0.00	Administrative Support Program
50203010	Ink -for Epson L5190/L3150, 003, black, genuine	QCU	No	DBM	1st Quarter				GF	14,976.00	14,976.00	0.00	Administrative Support Program
50203010	Ink -for Epson L5190/L3150, 003, magenta, genuine	QCU	No	PB	1st Quarter				GF	15,840.00	15,840.00	0.00	Administrative Support Program
50203010	Ink -for Epson L5190/L3150, 003, cyan, genuine	QCU	No	PB	1st Quarter				GF	15,840.00	15,840.00	0.00	Administrative Support Program
50203010	Ink -for Epson L5190/L3150, 003, yellow, genuine	QCU	No	PB	1st Quarter				GF	15,840.00	15,840.00	0.00	Administrative Support Program
50203010	Marker -permanent, bullet type, blue	QCU	No	PB	1st Quarter				GF	996.78	996.78	0.00	Administrative Support Program
50203010	Ink -Epson T6642, cyan, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203010	Marker -permanent, bullet type, red	QCU	No	PB	1st Quarter				GF	502.88	502.88	0.00	Administrative Support Program

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50203010	Ink -Epson T6644, yellow, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203010	Laminating Film -long, 250 mic, 100's/box	QCU	No	PB	1st Quarter				GF	2,264.00	2,264.00	0.00	Administrative Support Program
50203010	Magazine File Box -large, back end open, chipboard	QCU	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203010	Marker -flourescent, chisel point, 3 colors/set	QCU	No	DBM	1st Quarter				GF	2,676.18	2,676.18	0.00	Administrative Support Program
50203010	Marker -permanent, broad type, black	QCU	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50203010	Chalk -white, enamel, less dust, non-toxic, 140 pcs/box	QCU	No	PB	1st Quarter				GF	2,490.00	2,490.00	0.00	Administrative Support Program
50203010	Ink -Epson T6641, black, 70ml, genuine	QCU	No	DBM	1st Quarter				GF	37,440.00	37,440.00	0.00	Administrative Support Program
50203010	Correction Tape -disposable, gear type, film based, 8m, white	QCU	No	DBM	1st Quarter				GF	1,238.08	1,238.08	0.00	Administrative Support Program
50203010	File Tab Divider -A4, bristol, assorted colors, 5s/set	QCU	No	DBM	1st Quarter				GF	667.80	667.80	0.00	Administrative Support Program
50203010	Fastener -non sharp edge metal, 7cm, 50s/box	QCU	No	DBM	1st Quarter				GF	9,675.56	9,675.56	0.00	Administrative Support Program
50203010	Eraser -felt, for blackboard/whiteboard, 3/4"	QCU	No	DBM	1st Quarter				GF	834.30	834.30	0.00	Administrative Support Program
50203010	Marker -permanent, bullet type, black	QCU	No	PB	1st Quarter				GF	1,131.48	1,131.48	0.00	Administrative Support Program
50203010	Dating & Stamping Machine -steel and plastic frame, 4 band date, 12 year band, with locking mechanism, self-inking, single color	QCU	No	DBM	1st Quarter				GF	5,447.52	5,447.52	0.00	Administrative Support Program
50203010	Glue -multipurpose, 200 grams, w/ applicator	QCU	No	DBM	1st Quarter				GF	2,717.00	2,717.00	0.00	Administrative Support Program
50203010	Data File Box -horizontal, legal, double, closed ends, made of chipboard	QCU	No	DBM	1st Quarter				GF	22,388.00	22,388.00	0.00	Administrative Support Program
50203010	File Tab Divider -legal, bristol, assorted colors, 5s/set	QCU	No	DBM	1st Quarter				GF	1,280.70	1,280.70	0.00	Administrative Support Program
50203010	Corkboard -thick resilient cork with plywood backing, frameless, 2ft. x 3ft.	QCU	No	PB	1st Quarter				GF	840.00	840.00	0.00	Administrative Support Program
50203010	Clip -backfold, 50mm (2"), 12s/box	QCU	No	DBM	1st Quarter				GF	4,531.80	4,531.80	0.00	Administrative Support Program
50203010	Clip -backfold, 32mm (1-1/4"), 12s/box	QCU	No	DBM	1st Quarter				GF	2,079.48	2,079.48	0.00	Administrative Support Program
50203010	Clip -backfold, 25mm (1"), 12s/box	QCU	No	DBM	1st Quarter				GF	1,263.26	1,263.26	0.00	Administrative Support Program
50203010	Clip -backfold, 19mm (3/4"), 12s/box	QCU	No	DBM	1st Quarter				GF	639.48	639.48	0.00	Administrative Support Program
50203010	Marker -whiteboard, black	QCU	No	PB	1st Quarter				GF	1,940.10	1,940.10	0.00	Administrative Support Program
50203010	Data Folder -made with chipboard, taglia lock, with label insert, side clip, vertical	QCU	No	DBM	1st Quarter				GF	12,629.76	12,629.76	0.00	Administrative Support Program
50203010	Tape -masking, 24mm	QCU	No	DBM	1st Quarter				GF	6,388.20	6,388.20	0.00	Administrative Support Program
50203010	Ring binder -plastic, 32mm, 84 rings, 1.2m, 10s/bundle	QCU	No	DBM	1st Quarter				GF	14,387.40	14,387.40	0.00	Administrative Support Program
50203010	Ruler -plastic, 18"	QCU	No	DBM	1st Quarter				GF	335.92	335.92	0.00	Administrative Support Program
50203010	Signpen -green, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Administrative Support Program
50203010	Signpen -black, liquid/gel ink, 0.5mm needle tip	QCU	No	DBM	1st Quarter				GF	5,267.60	5,267.60	0.00	Administrative Support Program
50203010	Signpen -blue, liquid/gel ink, 0.5mm needle tip	QCU	No	DBM	1st Quarter				GF	5,065.00	5,065.00	0.00	Administrative Support Program
50203010	Signpen -red, liquid/gel ink, 0.5mm needle tip	QCU	No	DBM	1st Quarter				GF	2,026.00	2,026.00	0.00	Administrative Support Program
50203010	Specialty paper -board paper, 220GSM, 10pcs per pack	QCU	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	Stamp Pad -felt, bed dimension:60mx100mm	QCU	No	DBM	1st Quarter				GF	524.25	524.25	0.00	Administrative Support Program
50203010	Record Book -500 pages, white bond, non-blot, 55 gsm, laminated chipboard cover	QCU	No	DBM	1st Quarter				GF	3,261.44	3,261.44	0.00	Administrative Support Program
50203010	Stapler -desktop, binder type, heavy duty, 200 sheets (23/6, 23/8, 23/10)	QCU	No	DBM	1st Quarter				GF	13,713.30	13,713.30	0.00	Administrative Support Program

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50203010	Staple Wire -standard size, 26/6, 5000s/box	QCU	No	DBM	1st Quarter				GF	4,190.67	4,190.67	0.00	Administrative Support Program
50203010	Tape -masking, 48mm	QCU	No	DBM	1st Quarter				GF	11,939.20	11,939.20	0.00	Administrative Support Program
50203010	Tape -packaging, 48mm	QCU	No	DBM	1st Quarter				GF	2,459.60	2,459.60	0.00	Administrative Support Program
50203010	Tape -transparent, 24mm	QCU	No	DBM	1st Quarter				GF	1,977.64	1,977.64	0.00	Administrative Support Program
50203010	Tape -transparent, 48mm	QCU	No	DBM	1st Quarter				GF	2,596.10	2,596.10	0.00	Administrative Support Program
50203010	Tape Dispenser -table top, heavy duty, for 24mm tape	QCU	No	DBM	1st Quarter				GF	1,412.40	1,412.40	0.00	Administrative Support Program
50203010	Toner Cartridge -for Samsung C480W (C,Y,M,B), original	QCU	No	PB	1st Quarter				GF	425,000.00	425,000.00	0.00	Administrative Support Program
50203010	Toner Cartridge -TK--7120, for Kyocera Taskalfa 3212i	QCU	No	PB	1st Quarter				GF	469,200.00	469,200.00	0.00	Administrative Support Program
50203010	Toner Cartridge -MX-AR 6031N Copier Machine	QCU	No	PB	1st Quarter				GF	185,530.00	185,530.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink -50ml, with applicator, purple	QCU	No	DBM	1st Quarter				GF	535.84	535.84	0.00	Administrative Support Program
50203010	Cartolina -bristol board, assorted colors, non-bleed, 100gsm, 20 pcs/pack	QCU	No	DBM	1st Quarter				GF	1,423.24	1,423.24	0.00	Administrative Support Program
50203010	Sticker Paper -matte, A4, 80gsm, white, 10's/pack	QCU	No	PB	1st Quarter				GF	4,464.00	4,464.00	0.00	Administrative Support Program
50203080	Thermal Gun Scanner -Mini Digital Infrared Thermometer/Thermal Scanner/ Digital Scanner	QCU	No	SVP	1st Quarter				GF	5,980.00	5,980.00	0.00	Administrative Support Program
50203990	Welding Rod, Stainless 304, 2.0mm	QCU	No	PB	2nd Semester				GF	2,940.00	2,940.00	0.00	Administrative Support Program
50203990	Welding Rod, Special 6013, 2.0mm	QCU	No	PB	2nd Semester				GF	1,680.00	1,680.00	0.00	Administrative Support Program
50203990	Diamond Cutter, Industrial, Ultra Thin, 4" x 5/8" (100 x 16 mm). Max RPM 15,300, 80m/s	QCU	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Circuit Breaker with Aircon Outlet (universal) single phase, 30Amp, 250V, surface type	QCU	No	PB	2nd Semester				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203990	Cutting Disc, for metal, 4"	QCU	No	PB	2nd Semester				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50203990	Drill Bit, A-100, 1/2 (3mm)	QCU	No	PB	2nd Semester				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50203990	Flat Bar, 1/4 in x 2 in x 20 ft	QCU	No	PB	2nd Semester				GF	4,650.00	4,650.00	0.00	Administrative Support Program
50203990	Angular Bar, 1/4 in x 1 in x 20 ft	QCU	No	PB	2nd Semester				GF	3,975.00	3,975.00	0.00	Administrative Support Program
50203990	Electrical Wire, #10 AWG (5.5mm2), stranded THHN/THWN-2, premium grade, fire retardant, lead free, 150m/box	QCU	No	PB	2nd Semester				GF	20,384.00	20,384.00	0.00	Administrative Support Program
50203990	Drill Bit, A-100, 1/8 (3mm)	QCU	No	PB	2nd Semester				GF	1,260.00	1,260.00	0.00	Administrative Support Program
50203990	Battery -dry cell, size AA, alkaline, 1.5 V, 2pc/pack	QCU	No	DBM	1st Quarter				GF	1,923.90	1,923.90	0.00	Administrative Support Program
50203990	Battery -drycell, D	QCU	No	DBM	1st Quarter				GF	577.20	577.20	0.00	Administrative Support Program
50203990	Battery -rechargeable, AA, heavy duty, 4 pcs/ pack, 2700MAhNi-MH	QCU	No	PB	1st Quarter				GF	15,810.00	15,810.00	0.00	Administrative Support Program
50203990	Battery -rechargeable, AAA, heavy duty, 4 pcs/ pack, 2700MAhNi-MH	QCU	No	PB	1st Quarter				GF	23,700.00	23,700.00	0.00	Administrative Support Program
50203990	Battery -9V, rechargeable	QCU	No	PB	1st Quarter				GF	27,390.00	27,390.00	0.00	Administrative Support Program
50203990	Battery Charger -for charging 9V, 3A, 2A NiMH batteries	QCU	No	PB	1st Quarter				GF	23,625.00	23,625.00	0.00	Administrative Support Program
50203990	Black Screw -1.5 inches	QCU	No	PB	1st Quarter				GF	1,325.00	1,325.00	0.00	Administrative Support Program
50203990	Alcohol -Isopropyl/Ethyl, 70% solution, scented, with moisturizer	QCU	No	PB	1st Quarter				GF	84,960.00	84,960.00	0.00	Administrative Support Program
50203990	Black Screw -1 inch	QCU	No	PB	1st Quarter				GF	1,210.00	1,210.00	0.00	Administrative Support Program
50203990	Bulb LED 15 watts -LED, 15 watts, 230 volts	QCU	No	PB	1st Quarter				GF	56,100.00	56,100.00	0.00	Administrative Support Program
50203990	Extension Cord -WED-350, 5-Gang w/ individual switches, 6ft. cord, 2,500W, 10A, 250V, with built-in	QCU	No	PB	1st Quarter				GF	9,450.00	9,450.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	IC for over-voltage protection												
50203990	Combination padlock -4-Digit combination waterproof padlock, zinc alloy Zinc Alloy Coded Lock 4 Dial Digit Password Lock Suitcase Luggage Code Password Lock Padlock Specifications: Material: Zinc Alloy Color: Black Size: approx. 80*40*13mm/3.14*1.57*0.51" Operation Manual: Step 1: Leave dials at the opening combination 0-0-0-0 and pull out shackle. Step 2: Turn shackle 90°and press down as far as it will go. But before press down the shackle, please be aware that the key way on the shackle must align up to the notch on the lock body. Step 3: Holding shackle pressed and set the dials to your own combination. Step 4: Release shackle and return to regular position. Your new lock will now open to your personal combination. To reset a new combination, please repeat step 1 to 4 above. Please remember your new combination.	QCU	No	PB	1st Quarter				GF	37,400.00	37,400.00	0.00	Administrative Support Program
50203990	Drill Bits -Metal Drill Bit Set, 15pcs/set,Black Oxide - Resists Corrosion; 135° Split Point - Eliminates "Walking, Good for drilling wood, metal and plastic; (1/16" (2), 5/64", 2"(2"),7/64",1/8"(2"),9/64",5/32",3/16",7/32", 1/4", 5/16" 3/8" & 1/2)	QCU	No	PB	1st Quarter				GF	3,262.00	3,262.00	0.00	Administrative Support Program
50203990	Drum stick -New 5B profile for improved balance, response and durability • Z5B for its medium-sized dimensions and Teardrop bead • Full-size oval tip produces full tone • Natural finish with nylon tip • Length: 16", dia: .600"	QCU	No	PB	1st Quarter				GF	5,520.00	5,520.00	0.00	Administrative Support Program
50203990	Emergency Light -Rechargeable LED Twin Head	QCU	No	PB	1st Quarter				GF	47,600.00	47,600.00	0.00	Administrative Support Program
50203990	Flag -Philippine Flag, satin, double digital print logo patching, 3 x 5ft	QCU	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	Black Screw -2 inches	QCU	No	PB	1st Quarter				GF	1,555.00	1,555.00	0.00	Administrative Support Program
50203990	#14 Flat Cord Wire -#14 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	QCU	No	PB	1st Quarter				GF	51,186.00	51,186.00	0.00	Administrative Support Program
50203990	Mopbucket -mopbucket	QCU	No	DBM	1st Quarter				GF	22,880.00	22,880.00	0.00	Administrative Support Program
50203990	Mophead -made of rayon	QCU	No	DBM	1st Quarter				GF	7,425.60	7,425.60	0.00	Administrative Support Program
50203990	Multipurpose Cleaner -1L, stain remover, disinfectant	QCU	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	Rags -all cotton, 32 pcs per kilo per bundle	QCU	No	DBM	1st Quarter				GF	5,382.00	5,382.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper -bathroom, 2 ply, 12 rolls/pack, 40 x 50 x 50 cm, 110g, recycled	QCU	No	DBM	1st Quarter				GF	34,736.00	34,736.00	0.00	Administrative Support Program
50203990	Twine -plastic, 1kg	QCU	No	DBM	1st Quarter				GF	582.40	582.40	0.00	Administrative Support Program
50203990	Wastebasket -non rigid, plastic	QCU	No	DBM	1st Quarter				GF	838.80	838.80	0.00	Administrative Support Program
50203990	Battery -dry cell, size AAA, alkaline, 1.5 V, 2pc/pack	QCU	No	DBM	1st Quarter				GF	1,045.69	1,045.69	0.00	Administrative Support Program
50203990	Keyboard -Full layout, mechanical. Blue switches, wired	QCU	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Alcohol Automatic Dispenser with Stand -touchless, spray type, 1L capacity, PPE material, UV disinfection, durable aluminum adjustable stand, battery & DC power supply	QCU	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203990	#16 Flat Cord Wire -# 16 100% brand new, authentic, high quality Flat Cord / Duplex Stranded Electrical Wire Pure Copper	QCU	No	PB	1st Quarter				GF	24,150.00	24,150.00	0.00	Administrative Support Program
50203990	15 Watts LED Fluorescent Tube -LED 75ma, 50-60 hz	QCU	No	PB	1st Quarter				GF	96,800.00	96,800.00	0.00	Administrative Support Program
50203990	20 Watts LED Fluorescent Tube -60% energy savings, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations.	QCU	No	PB	1st Quarter				GF	50,600.00	50,600.00	0.00	Administrative Support Program
50203990	40 Watts Fluorescent Tube -Flourescent Watts 40 Higher watts = more light. The 40w T12 fluoresent tube in daylight white will light up a space requiring a lot of light for working purposes. Daylight white is often found in rec rooms, doctors’	QCU	No	PB	1st Quarter				GF	87,300.00	87,300.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	offices, furniture stores, fast food restaurants, etc. The ALTO technology this bulb offers provides less mercury than traditional bulbs, making it more environmentally friendly. Installation should only take seconds, just remove the existing lamp and twist this one in, anyone can do it.												
50203990	8 Watts LED Bulb -Bulb dimensions Height 11 cm Width 6 cm; Power consumption Power factor 0.5;Voltage 220-240 V;Wattage 8 W,Wattage equivalent 68 W, Energy Efficiency Label (EEL) 3 Tick, Technical specifications, Frequency 50-60 Hz	QCU	No	PB	1st Quarter				GF	27,400.00	27,400.00	0.00	Administrative Support Program
50203990	9 Watts LED Fluorescent Tube -Energy efficient, High lumen output 120lm/w, 300° beam angle, comes with free mounting clips and accessories for independent installation, Mercury free, SMD LED Technology, less heat, CE & ROHs Compliant, 20000 hours of operations.	QCU	No	PB	1st Quarter				GF	78,400.00	78,400.00	0.00	Administrative Support Program
50203990	40 Watts Open Type Fixture with Ballast and Starter -Open Type Fixture – Rotary Type Wattage 40W Voltage 220V	QCU	No	PB	1st Quarter				GF	72,450.00	72,450.00	0.00	Administrative Support Program
50203990	Flash Drive -16 GB capacity, USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	QCU	No	DBM	1st Quarter				GF	10,883.60	10,883.60	0.00	Administrative Support Program
50203990	Outlet -3-gang, universal outlet, 16A with plate; water proof, flame-retardant, heat resistant, durable and non corrosive	QCU	No	PB	1st Quarter				GF	27,600.00	27,600.00	0.00	Administrative Support Program
50203990	External Hard Drive -1 TB	QCU	No	PB	1st Quarter				GF	7,158.00	7,158.00	0.00	Administrative Support Program
50203990	Flag -QCU Flag, satin, double digital print logo patching, 3 x 5ft	QCU	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	Grinding Disc -Grinding, 4"dia (steel)	QCU	No	PB	1st Quarter				GF	2,334.00	2,334.00	0.00	Administrative Support Program
50203990	Gun Tacker staple -5/16-inch staples	QCU	No	PB	1st Quarter				GF	5,180.00	5,180.00	0.00	Administrative Support Program
50203990	Hard Hat with flashlight -for use of maintenance team	QCU	No	PB	1st Quarter				GF	49,680.00	49,680.00	0.00	Administrative Support Program
50203990	Heavy Duty Flashlight -Rechargeable heavy duty flashlight for use of maintenance team	QCU	No	PB	1st Quarter				GF	31,050.00	31,050.00	0.00	Administrative Support Program
50203990	LED Bulb Light -LED bulb (pinlights)	QCU	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Flag -QC Flag, satin, double digital print logo patching, 3 x 5ft	QCU	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203990	MICROPHONE PLUG XLR CONNECTOR MALE -Microphone Plug XLR Connector Male	QCU	No	PB	1st Quarter				GF	18,800.00	18,800.00	0.00	Administrative Support Program
50203990	HARD DRIVE, External, Portable -GENERAL Capacity 2 TB ; InterfaceUSB 2.0 ; Weight10.93 oz ; ManufacturerSeagate Technology ; POWER DEVICE, Typenone ; INTERFACE PROVIDED, Qty1 ; Storage InterfaceUSB 2.0 InterfaceUSB 2.0 ; POWER, Power SourceUSB bus ; MISCELLANEOUS, Package TypeRetail ; Microsoft CertificationsCompatible with Windows 7 HARD DRIVE, Form Factor2.5" ; Interface TypeUSB 2.0 ; Spindle Speed5400 rpm ; Hard Drive Typeexternal hard drive ; External Drive Typeportable ; Form Factor (Short)2.5"; Form Factor (metric)6.4 cm ; Form Factor (Short) (metric)6.4 cm ; Storage InterfaceUSB 2.0 ; InterfaceUSB 2.0 ; EXPANSION & CONNECTIVITY ; Interfaces1 x USB 2.0 ; PERFORMANCE ; Interface Transfer Rate480 Mbps ; Spindle Speed5400 rpm ; STORAGE CONTROLLER (2ND), Typenone ; SYSTEM REQUIREMENTS, OS RequiredApple MacOS X 10.4.8 or later, Microsoft Windows Vista / XP ; HEADER, ; CompatibilityMac, PC ; EXTERNAL HARD DRIVE, Power SourceUSB bus ; Interface Speed480 Mbps ; BAY REQUIRED, Typenone ; DIMENSIONS & WEIGHT, Width3.3 in Depth6 in ; Height1.1 in ; Weight10.93 oz ; SLOT REQUIRED, Typenone ; CABLE DETAILS, TypeUSB cable, Included Qty1 (SEAGATE)	QCU	No	PB	1st Quarter				GF	24,060.00	24,060.00	0.00	Administrative Support Program
50203990	ROLL BALANCED MICROPHONE CABLE BLACK -100 Meters Roll Balanced Microphone Cable Black	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Screw -1/8"dia x 3/4", Wood	QCU	No	PB	1st Quarter				GF	392.00	392.00	0.00	Administrative Support Program
50203990	Trash Bins (Green) -Length: 42 cm; Width: 42 cm; Height: 110 cm; Capacity: 132L; Color: Green	QCU	No	PB	1st Quarter				GF	30,100.00	30,100.00	0.00	Administrative Support Program
50203990	Trashbag -Trashbag,gpp specs,black, 940mm x 1016mm	QCU	No	PB	1st Quarter				GF	4,470.00	4,470.00	0.00	Administrative Support Program
50203990	Wastebasket -PP material, durable, swing lid, large	QCU	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	WD 40 Pressurized -469ml/382g/15.9 fl. Oz gms/can	QCU	No	PB	1st Quarter				GF	4,190.00	4,190.00	0.00	Administrative Support Program
50203990	WIRE (for all purpose) -#12 - 3.5mm2 x 150m, stranded wire, THHN/THWN, heat and moisture	QCU	No	PB	1st Quarter				GF	6,682.00	6,682.00	0.00	Administrative Support Program

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	resistant, flame retardent, abrasion resistant												
50203990	Metal Screw -Galvanized Metal Screw Pan Head. Self tapping screw/metal screw. Pan head. Point. Galvanized iron.	QCU	No	PB	1st Quarter				GF	4,528.00	4,528.00	0.00	Administrative Support Program
50203990	Mop Handle -screw type	QCU	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	Smart Card Reader and Writer -AZIT Smart Card Reader and Writer LATEST MODEL: 2022 Model; Technical specifications: Heavy Duty Contactless Smart Card; Reader and Writer; Host interface USB or serial RS232; operating range 0°C to +50 °C; storage range -40 °C to +85 °C; humidity range 30 % to 95 % non condensing; Smart card interface ISO 7816 T=0 T=1 protocols, support popular memory cards in the market; Contactless ISO 14443 TYPE A&B or ISO15693 (13.56MHZ); Power supply voltage DC5V; Power supply current <100 mA; BPS 9600-115200bps; Operating distance (contactless) up to 5 cm typical 2.5 cm	QCU	No	PB	1st Quarter				GF	159,990.00	159,990.00	0.00	Administrative Support Program
50203990	SINTRA BOARD, VARIOUS -3.00mm, matte, over-lamination	QCU	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	SWITCH (for the use of replacing old and defective light switch) -3pcs 1-way switch with plate 16A, water-proof, flame-retardant, heat-resistant	QCU	No	PB	1st Quarter				GF	13,800.00	13,800.00	0.00	Administrative Support Program
50203990	Tape -100% Authentic Vinyl Electrical Tape Size: Big	QCU	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Administrative Support Program
50203990	Tape -electrical, 19mm x 16m (Black)	QCU	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Administrative Support Program
50203990	Trash Bag -PE plastic, black, 37"x40", 10pcs/roll/pack	QCU	No	PB	1st Quarter				GF	20,800.00	20,800.00	0.00	Administrative Support Program
50203990	Trash Bin (Blue) -Length: 42 cm; Width: 42 cm; Height: 110 cm; Capacity: 132L; Color: Blue	QCU	No	PB	1st Quarter				GF	30,100.00	30,100.00	0.00	Administrative Support Program
50203990	IMIX TR602B Speaker Stand -See Attached Docs	QCU	No	PB	1st Quarter				GF	8,625.00	8,625.00	0.00	Administrative Support Program
50203990	Trash Bin (Yellow) -Length: 42 cm; Width: 42 cm; Height: 110 cm; Capacity: 132L; Color: Yellow	QCU	No	PB	1st Quarter				GF	30,100.00	30,100.00	0.00	Administrative Support Program
50203990	Microphone Stand (For SF & BATASAN CAMPUS) -Tripod Base Boom Mic stand MS532B features the EZ Mic Clip, the 2-in-1 Boom Clamp, and the EZ Clutch. Features:The EZ Clutch easily adjusts and securely locks to desired height. The 2-in-1 Boom Clamp with Single Knob Adjustment safely secures boom length and angle.The Quik-N-EZ Boom Flip Clip releases and locks into position easily securing boom clamp in place. The EZ Adaptor Flip Clip quickly secures mic clip in place and fits all standard size mic stands.	QCU	No	PB	1st Quarter				GF	25,256.00	25,256.00	0.00	Administrative Support Program
50203990	MICROPHONE PLUG XLR CONNECTOR FEMALE -Microphone Plug XLR Connector Female	QCU	No	PB	1st Quarter				GF	18,800.00	18,800.00	0.00	Administrative Support Program
50203990	Lavatory Complete Fittings -Lavatory complete , single faucet, p-trap w/ lavatory strainer, angle valve 3/8" x 1/4", supply hose 1/2" x 1/4" stainless, bracket with screw	QCU	No	PB	1st Quarter				GF	10,002.00	10,002.00	0.00	Administrative Support Program
50203990	Faucet -1/2 in. dia., metal, heavy duty, branded	QCU	No	PB	1st Quarter				GF	8,671.00	8,671.00	0.00	Administrative Support Program
50203990	Door Knob -ordinary door knob, stainless steel	QCU	No	PB	1st Quarter				GF	28,616.00	28,616.00	0.00	Administrative Support Program
50203990	Convenience Outlet Floor type -16A, 250V, 2 Gang Pop-up Floor Outlet, Round Type (Brass) with Utility Box	QCU	No	PB	1st Quarter				GF	97,050.00	97,050.00	0.00	Administrative Support Program
50203990	Bulb Receptacle(Bokilya) -2"x2", plastic, branded	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	Web Cam -Resolution: FHD 1080P 1920*1080; Frame Rate 30fps; Built-in Mic - single mic; Lens type Full HD Glass Lens, Focus type, Fixed Focus, Output Format MJPEG YUY2, USB 2.0 High-Speed, Viewing Angle, 70 degrees, 74mm x 28mm x 80mm (A4Tech PK-920H - Black+Silver 1080P Full-HD Webcam with Built-in Microphone)	QCU	No	PB	1st Quarter				GF	77,449.00	77,449.00	0.00	Administrative Support Program
50203990	Floodlight Metal Hallide Tubular -400 watts bulb, with casing	QCU	No	PB	1st Quarter				GF	22,428.00	22,428.00	0.00	Administrative Support Program
50203990	Trash Bin (Red) -Length: 42 cm; Width: 42 cm; Height: 110 cm; Capacity: 132L; Color: Red	QCU	No	PB	1st Quarter				GF	30,100.00	30,100.00	0.00	Administrative Support Program
50203990	Disinfectant Spray -3-in-1 action, aerosol type, 500ml	QCU	No	DBM	1st Quarter				GF	31,337.28	31,337.28	0.00	Administrative Support Program
50203990	Hand Soap -antibacterial, liquid, 500ml	QCU	No	DBM	1st Quarter				GF	25,122.24	25,122.24	0.00	Administrative Support Program

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50203990	Detergent Powder -concentrated, all purpose, 1kg	QCU	No	DBM	1st Quarter				GF	5,408.00	5,408.00	0.00	Administrative Support Program
50203990	Hand Sanitizer	QCU	No	DBM	1st Quarter				GF	16,960.16	16,960.16	0.00	Administrative Support Program
50203990	Broom -tambo, thick	QCU	No	DBM	1st Quarter				GF	8,446.88	8,446.88	0.00	Administrative Support Program
50203990	Furniture Cleaner -aerosol type, 330ml	QCU	No	DBM	1st Quarter				GF	15,735.72	15,735.72	0.00	Administrative Support Program
50203990	Dust Pan	QCU	No	DBM	1st Quarter				GF	124.15	124.15	0.00	Administrative Support Program
50203990	Air Freshener -280ml/can, aerosol type	QCU	No	DBM	1st Quarter				GF	11,728.60	11,728.60	0.00	Administrative Support Program
50203990	Bleaching Liquid -multipurpose, stain removal, 6-in-1 total clean	QCU	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Administrative Support Program
50203990	Hand Soap Dispenser -500ml liquid soap dispenser, wall mounted, gel pump	QCU	No	PB	1st Quarter				GF	35,350.00	35,350.00	0.00	Administrative Support Program
50203990	Cleanser -scouring powder w/ baking soda, 500g	QCU	No	DBM	1st Quarter				GF	4,784.00	4,784.00	0.00	Administrative Support Program
50203990	Cleaner -toilet & urinal	QCU	No	DBM	1st Quarter				GF	4,160.00	4,160.00	0.00	Administrative Support Program
50203990	Insecticide -aerosol type, 600ml	QCU	No	DBM	1st Quarter				GF	21,322.08	21,322.08	0.00	Administrative Support Program
50203990	OTTF 1.1 Inches Heavy Duty 220 Pound Lighting Light O Clamps Aluminum Alloy Hook Half Conical Coupler Truss DJ for Stage Moving Head Light Par Light Spotlight -• Great Load Capacity: 100kg/220lb; fit pipe 28-30mm/1.1 inch in diameter, 8mm diameter aperture. • Heavy duty aluminum alloy stage light clamp. • Convenient to remove or re-position of your light. • Completely wrap around truss. • Suitable for security lights, stage lights, and other light. To hook a TV, as a garden hose holder • Material: Aluminum Alloy • Fit Pipe Diameter: 28-30mm / 1.1 inch • Threaded Bolt: 8mm • Load Capacity: 1-100kg / 1-220lb • Size: 10*6.5*3cm • Gross Weight: 160g/pcs	QCU	No	PB	1st Quarter				GF	27,600.00	27,600.00	0.00	Administrative Support Program
50203990	Broom -tingting, thick	QCU	No	DBM	1st Quarter				GF	1,092.00	1,092.00	0.00	Administrative Support Program
50205020	Telephone Subscription -Call All Sim for 12 departments (San Bartolome/SF/Batasan)	QCU	No	DC	Monthly				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50205020	MOBILE PHONE SUBSCRIPTION -Post paid mobile phone plan, 1 subscription	QCU	No	PC	Monthly				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50205030	Domain Name Registration -Renewal for domain name registration of Quezon City University Official website - qcu.edu.ph	QCU	No	PB	2nd Semester				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50205030	Online Video Conferencing Pro Account, Add on Large Meeting for 500 participants	QCU	No	PB	2nd Semester				GF	50,796.00	50,796.00	0.00	Administrative Support Program
50205030	Web Hosting - renewal, 10 GB Disk Space Unmetered Bandwidth Unlimited Email Accounts Shared IP address	QCU	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50205030	GALE RESEARCH COMPLETE	QCU	No	PB/N	1st Quarter				GF	672,000.00	672,000.00	0.00	Administrative Support Program
50205030	INTERNET CONNECTION for Faculty & Students (LMS Access)Web-based prepaid loading platform -Internet connection for Faculty & students of the University	QCU	No	DC	Monthly				GF	27,830,570.00	27,830,570.00	0.00	Administrative Support Program
50205030	New Dedicated Internet Connection (SF Campus & Batasan) -50 mbps Unlimited Fiber; inclusive of Civil Works/In-house wiring/Conduit; FREE /29 or 5 usable IP Address; Free MRTG-bandwidth graphing tool; Free 24/7 Support, Waived OTC	QCU	No	DC	Monthly				GF	568,500.00	568,500.00	0.00	Administrative Support Program
50205030	New Dedicated Internet Connection (SB Campus) -100 mbps Unlimited Fiber; inclusive of Civil Works/In-house wiring/Conduit; FREE /29 or 5 usable IP Address; Free MRTG-bandwidth graphing tool; Free 24/7 Support, Waived OTC	QCU	No	DC	Monthly				GF	456,000.00	456,000.00	0.00	Administrative Support Program
50205030	Internet Connection (existing connection) -50MBPS PLAN P5,450/month for QCU Campuses - SB (2), SF (1) & Batasan (1) campus	QCU	No	DC	Monthly				GF	90,000.00	90,000.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50205030	ZOOM SUBSCRIPTION -Host up to 500 participants ; Increase participants up to 1,000 with Large Meetings add-on ; Group meetings for up to 30 hours ; Social Media Streaming ; 1 GB Cloud Recording (per license) Annual subscription to Pro Account/plan	QCU	No	DC	Monthly				GF	25,430.00	25,430.00	0.00	Administrative Support Program
50205030	IG EBA - LibTech -iG Publishing Evidence Based Acquisition Complete (EBA Complete)	QCU	No	PB/N	1st Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Program
50213040	Preventive Maintenance Services & Repairs of Buildings & Other Structures -For QCU San Bartolome Campus, Batasan Campus and San Francisco Campus	QCU	No	PB	Monthly				GF	4,940,000.00	4,940,000.00	0.00	Administrative Support Program
50213040	Preventive Maintenance Services & Repairs of Buildings & Other Structures -For QCU San Bartolome Campus, Batasan Campus and San Francisco Campus	QCU	No	PC	Monthly				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50213050	RM of QCU Aircondition Outdoor Unit (Admin Bldg -2nd Floor Finance & RAD)	QCU	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50213050	RM of QCU Aircondition Unit (Lab Bldg-2nd Floor/4th Flr & Admin Bldg-3rd Flr)	QCU	No	PB	2nd Semester				GF	230,000.00	230,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance Service and Repairs of Machinery & Equipment -Preventive Maintenance Services & Repairs of QCU Copiers, Duplicating Machines, Aircons & Other Machineries	QCU	No	PC	Monthly				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance Service and Repairs of Machinery & Equipment -Preventive Maintenance Services & Repairs of QCU Copiers, Duplicating Machines, Aircons & Other Machineries	QCU	No	PB	Monthly				GF	1,940,000.00	1,940,000.00	0.00	Administrative Support Program
50213060	RM - Motor Vehicle -Preventive Maintenance Services & Repairs of QCU service vehicles	QCU	No	PC	Monthly				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50213060	RM - Motor Vehicle -Preventive Maintenance Services & Repairs of QCU service vehicles	QCU	No	Negotiated 53.9	Monthly				GF	910,000.00	910,000.00	0.00	Administrative Support Program
50213990	Repair and Maintenance of Other PPE -Preventive Maintenance Services & Repairs of other equipment	QCU	No	DC	Monthly				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50216010	Permit to Operate Elevator -For New Academic Bldg	QCU	No	DC	1st Quarter				GF	28,750.00	28,750.00	0.00	Administrative Support Program
50216010	Permit to Operate Elevator -For Bautista Bldg.	QCU	No	DC	1st Quarter				GF	28,750.00	28,750.00	0.00	Administrative Support Program
50216010	Permit to Operate Elevator -For Admin Bldg.	QCU	No	DC	1st Quarter				GF	28,750.00	28,750.00	0.00	Administrative Support Program
50216020	Bond Premiums(BTR)	QCU	No	DC	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50299020	Posters -various, A3 size, full color, glossy	QCU	No	SVP	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50299990	General Assembly -food,venue, materials & others	QCU	No	CA/N/Direct Payment/ PB	2nd Quarter				GF	500,000.00	500,000.00	0.00	Administrative Support Program
50299990	BOR Meetings -Honoraria for 16 BOR Members - Php 5000/meeting x 6 meetings x 16 members	QCU	No	CA/N/Direct Payment/ PB	Quarterly				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50299990	Executive Committee Meeting (EXECOM) -food and refreshments	QCU	No	CA/N/Direct Payment/ PB	1st Quarter				GF	228,000.00	228,000.00	0.00	Administrative Support Program
50299990	TARPAULIN -1.2mm thickness, full color, P25.00/sq ft	QCU	No	CA/N/Direct Payment/ PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Activities of the Office of the President -Other activities for OP, provision for the operation of new units/offices(Fulbright Partnership,China Partnership,grants & other University related partnership & Projects, School of Government)	QCU	No	CA/N/Direct Payment/PB	Monthly				GF	650,000.00	650,000.00	0.00	Administrative Support Program
50299990	Other Admin Related Meetings, Activities/Events & Trainings/ Seminar-Workshop -Food and Drinks, Supplies & Materials, Honoraria, Registration/Training Fee and other related fees	QCU	No	CA/PC	Monthly				GF	352,000.00	352,000.00	0.00	Administrative Support Program
50299990	Corporate giveaways -bamboo notebook and eco-friendly pen, and cheesecloth pouch set, personalized/etched with QCU and QC Govt logos and branding	QCU	No	CA/N/Direct Payment/PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50299990	BOR Meetings -Food & Drinks for members, secretariat and technical/admin staff(quarterly & special or emergency meetings)	QCU	No	CA/N/Direct Payment/PB	Quarterly				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50213050	Preventive Maintenance Service (PMS) of QCU Airconditions (P4,000 per unit x 131 units)	QCU	No	PB	2nd Semester				GF	524,000.00	524,000.00	0.00	Administrative Support Services Program
50202010	Executive Program on "Transforming Philippine Education Through Effective Policy Reforms" on July 3-7, 2023 at Bukit Timah Campus of the National University of Singapore • Per Diem/DSA (USD 404/day x 55.84 current exchange rate = P22,559.36 / day) - Accommodation / Hotel(50%) P 1,279.68 x 5 nights = 56,398.40 - Meal / Food(30%) P6,767.81 meal per day / 3 meals = P 2,255.94/meal (P 2,255.94 /meal x 2 meals/day x 5 days) + (2,255.94/meal x 3 meals/day x 1 day) = 29,327.17 - Incidental expenses (20%) P4,511.87 / day x 5 days = 22,559.36	QCU	No	DC	3rd Quarter				TF	108,284.93	108,284.93	0.00	Capacity Development Program
50202010	QCU Institutional Planning Package Inclusion: Venue: Hotel Supreme, Baguio City 57 participants 3 days & 2 nights accommodation based on quadruple sharing Two (2) Buffet Breakfast Two (2) Mangaed Buffet Lunch Two (2) Managed Buffet Dinner Two (2) AM Snacks Two (2) PM Snacks complimentary Snacks & Bottled Water On-Board Use of function room & available meeting equipments Free flowing coffee during seminar Personal Accident Insurance Coverage Welcome Banner Tarpaulin for the event Services of tour facilitator Government Taxes	QCU	No	CA	2nd Semester				TF	376,200.00	376,200.00	0.00	Capacity Development Program
50202010	30th ALCUCOA CAPABILITY TRAINING PROGRAM with the theme "Gearing Employees Learning and Development Towards Organization Productivity" on July 5-7, 2023 at Hotel Fleuris Palawan, Lacao St. Brgy. Maningning Puerto Princesa City, Palawan • Per Diem/DTE (2,200.00/day) -Meal/Food (30%) P660.00 meal per day / 3 meals = P220.00/meal P220.00/ meal x 2 meals = 440.00 -Incidental Expenses (20%) P 440.00/day x 3 days = P1,320.00	QCU	No	DC	3rd Quarter				TF	5,280.00	5,280.00	0.00	Capacity Development Program
50202010	Executive Program on "Transforming Philippine Education Through Effective Policy Reforms "on July 3- 7, 2023 at Bukit Timah Campus oth the National University of Singapore • Transportation Allowance (Airfare, Landfare at Singapore) 2 way	QCU	No	DC	3rd Quarter				TF	26,714.73	26,714.73	0.00	Capacity Development Program
50202010	30th ALCUCOA CAPABILITY TRAINING PROGRAM with the theme "Gearing Employees Learning and Development Towards Organization Productivity" on July 5-7, 2023 at Hotel Fleuris Palawan, Lacao St. Brgy. Maningning Puerto Princesa City, Palawan • Transportation Allowance(2 way)	QCU	No	DC	3rd Quarter				TF	23,400.00	23,400.00	0.00	Capacity Development Program
50202010	30th ALCUCOA CAPABILITY TRAINING PROGRAM with the theme "Gearing Employees Learning and Development Towards Organization Productivity" on July 5-7, 2023 at Hotel Fleuris Palawan, Lacao St. Brgy. Maningning Puerto Princesa City, Palawan • Registration Fee	QCU	No	DC	3rd Quarter				TF	22,500.00	22,500.00	0.00	Capacity Development Program
50202010	Executive Program on "Transforming Philippine Education Through Effective Policy Reforms" on July 3-7, 2023 at Bukit Timah Campus of the National University of Singapore • Transportation Allowance(Airfare at Singapore) 2 Way	QCU	No	DC	3rd Quarter				TF	21,264.00	21,264.00	0.00	Capacity Development Program
50202010	Executive Program on "Transforming Philippine Education Through Effective Policy Reforms "on July 3- 7, 2023 at Bukit Timah Campus oth the National University of Singapore • Course FEE	QCU	No	DC	3rd Quarter				TF	130,000.00	130,000.00	0.00	Capacity Development Program
50202010	Executive Program on "Transforming Philippine Education Through Effective Policy Reforms "on July 3- 7, 2023 at Bukit Timah Campus oth the National University of Singapore •Per Diem/DSA (USD 383/day x 55.31 current exchange rate= P21,183.73/day) - Accommodation / Hotel(50%) P 10,591.87 x 5 nights = 52,959.33 -Meal/Food (30%) P 6,355.12 meal per day / 3 meals = P 2,118.37 /meal (P 2,118.37 /meal x 2 meals/day x 5 days) + (P 2,118.37 /meal x 3 meals/day x 1 day) = 27,538.85 -	QCU	No	DC	3rd Quarter				TF	105,918.65	105,918.65	0.00	Capacity Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Incidental Expenses (20%)P 4236.75 /day x 6 days =												
50202010	16th ALCUCOA National Conference with the theme: "The Future of Philippine Higher Education and Quality Assurance" on October 2-3, 2023 at Centennial Hall A, The Manila Hotel, Ermita Manila •Registration Fee	QCU	No	DC	4th Quarter				TF	8,000.00	8,000.00	0.00	Capacity Development Program
50202010	64th Annual National Convention cum seminar with the theme: "AGIA: Anchor of Governance with Integrity and Accountability for Quality Public Service" on October 17-20, 2023 at Boracay New Coast, Malay, Aklan. • Transportation Allowance(2 way)	QCU	No	DC	4th Quarter				TF	9,732.28	9,732.28	0.00	Capacity Development Program
50202010	64th Annual National Convention cum seminar with the theme: "AGIA: Anchor of Governance with Integrity and Accountability for Quality Public Service" on October 17-20, 2023 at Boracay New Coast, Malay, Aklan. • Registration Fee(live-in rate)	QCU	No	DC	4th Quarter				TF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	2023 Asia-Pacific Consortium of Researchers and Educators(APCoRE) Hybrid International Conference with the theme- "Sustainable Research and Education: Trajectories, Hopes, Alarms and Expectations" at Bandung Indonesia on August. 27- Sept. 2, 2023(including travel time) • Per Diem/DSA as per ICSC (USD 143/day x 55.675) current exchange rate) = P 7, 961.52/day -Incidental Expenses (20%) P 1,592.30 /day x 6 days = P 9,553.80	QCU	No	DC	3rd Quarter				TF	19,107.60	19,107.60	0.00	Capacity Development Program
50202010	Executive Program on "Transforming Philippine Education Through Effective Policy Reforms" on July 3-7, 2023 at Bukit Timah Campus of the National University of Singapore • Course Fee	QCU	No	DC	3rd Quarter				TF	130,000.00	130,000.00	0.00	Capacity Development Program
50202010	Association of Local Colleges and Universities(ALCU) Seminar-Workshop entitled Unang Sangkapat na Hasikdiwa - Palihan last August 22-24, 2023 at the Function Hall, Civil Technology Building, Mariklna Polytechnic College, Marikina City • Registration Fee	QCU	No	DC	3rd Quarter				TF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	31st ALCUCOA Capability Training Program with the theme "Leading Educational Strategies in a Complex World' to be held on Aug.30- Sept. 1, 2023 at Hotel Salcedo de Vigan, V Delos Reyes Cor. Gen. Luna, Vigan City Ilocos Sur • Registration Fee(live-in rate)	QCU	No	DC	3rd Quarter				TF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	31st ALCUCOA Capability Training Program with the theme "Leading Educational Strategies in a Complex World' to be held on Aug.30- Sept. 1, 2023 at Hotel Salcedo de Vigan, V Delos Reyes Cor. Gen. Luna, Vigan City Ilocos Sur • Transportation Allowance(2 way)	QCU	No	DC	3rd Quarter				TF	7,200.00	7,200.00	0.00	Capacity Development Program
50202010	31st ALCUCOA Capability Training Program with the theme "Leading Educational Strategies in a Complex World' to be held on Aug.30- Sept. 1, 2023 at Hotel Salcedo de Vigan, V Delos Reyes Cor. Gen. Luna, Vigan City Ilocos Sur • Per Diem/DTE (P 1,500.00/day) - Meal/Food (30%) P 450 meal per day / 3 meals = P 150/meal P 150/meal x 3 meals/day x 2 days = P 900.00 - Incidental Expenses (20%) P 300/day x 3 days = P 900.00	QCU	No	DC	3rd Quarter				TF	3,600.00	3,600.00	0.00	Capacity Development Program
50202010	Civil Service Commission Civil Service Institute(CSC-CSI) Learning and Development Planning Online Courses via Zoom on July 12 and 14, 2023 • Training Fee	QCU	No	DC	3rd Quarter				TF	6,400.00	6,400.00	0.00	Capacity Development Program
50202010	Smart-Urban Farming Tour and Training on Taiwan's Food Security System organized by the AgriGaia Social Enterprise International, Ltd. And Edu-Connect Southeast Asia Association to be held in Kaohsiung, Taiwan on July 16-28, 2023 • Transportation Allowance(Airfare-2 Way)	QCU	No	DC	3rd Quarter				TF	14,584.55	14,584.55	0.00	Capacity Development Program
50202010	Smart-Urban Farming Tour and Training on Taiwan's Food Security System organized by the AgriGaia Social Enterprise International, Ltd. And Edu-Connect Southeast Asia Association to be held in Kaohsiung, Taiwan on July 16-28, 2023 • Per Diem/DSA as per ICSC (USD 156/day x 55.645 current exchange rate) = P 8,680.62/day - Incidental Expenses (20%) P 1,736.12 /day x 13 days = P 22,569.61	QCU	No	DC	3rd Quarter				TF	22,569.61	22,569.61	0.00	Capacity Development Program
50202010	Smart-Urban Farming Tour and Training on Taiwan's Food Security System organized by the AgriGaia Social Enterprise International, Ltd. And Edu-Connect Southeast Asia Association to be held in Kaohsiung, Taiwan on July 16-19, 2023 • Transportation Allowance(Airfare-2 Way)	QCU	No	DC	3rd Quarter				TF	14,306.33	14,306.33	0.00	Capacity Development Program
50202010	Smart-Urban Farming Tour and Training on Taiwan's Food Security System organized by the AgriGaia Social Enterprise International, Ltd. And Edu-Connect Southeast Asia Association to be held in Kaohsiung, Taiwan on July 16-19, 2023 • Per Diem/DSA as per ICSC (USD 156/day x 55.645 current exchange rate) = P 8,680.62/day - Incidental Expenses (20%) P 1,736.12 /day x 4 days = P6,944.50	QCU	No	DC	3rd Quarter				TF	6,944.50	6,944.50	0.00	Capacity Development Program
50202010	2023 Asia-Pacific Consortium of Researchers and Educators(APCoRE) Hybrid International Conference with the theme- "Sustainable Research and Education: Trajectories, Hopes, Alarms and Expectations" at Bandung Indonesia on August. 27- Sept. 4, 2023(including travel time) • Per Diem/DSA as per ICSC (USD 143/day x 55.675) current exchange rate) = P 7, 961.52/day -Incidental Expenses (20%) P 1,592.30 /day x 8 days = P 12,738.40	QCU	No	DC	3rd Quarter				TF	12,738.40	12,738.40	0.00	Capacity Development Program
50202010	Philippine Institute of Industrial Engineers (PIIE) 25th Anniversary; 18th National Congress and 10th IE	QCU	No	DC	4th Quarter				TF	2,000.00	2,000.00	0.00	Capacity Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Research Conference with the theme: " Ready to Rewire: Harnessing Digital AI Transformation " on Oct. 27, 2023 at New World Makati Hotel • Registration Fee												
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Registration Fee	QCU	No	DC	4th Quarter				TF	10,500.00	10,500.00	0.00	Capacity Development Program
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Per Diem/DTE (P 1,500.00/day) - Accomodation / Hotel(50%) P 750.00 x 3 days = 2,250 - Meal/Food (30% P450.00/day/3 meals = P150.00/meal P150.00/mealx3meals/dayx 3days = 1,350 - Incidental Expenses (20%) P 300.00/day x 3 days = 900.00	QCU	No	DC	4th Quarter				TF	9,000.00	9,000.00	0.00	Capacity Development Program
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Transportation Allowance(2 Way)	QCU	No	DC	4th Quarter				TF	27,679.40	27,679.40	0.00	Capacity Development Program
50202010	Philippine Association of Research Managers, Inc.(PHILARM) 2023 National Research Management Training with the theme "Spreading the Wings of Research Management: Enhancing Research Productivity in the Regions" on Dec.5-7, 2023 at Hotel Essencia Dumaguete City Negros Oriental. • Registration Fee	QCU	No	DC	4th Quarter				TF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	16th ALCUCOA National Conference with the theme: "The Future of Philippine Higher Education and Quality Assurance" on October 2-3, 2023 at Centennial Hall A, The Manila Hotel, Ermita Manila •Registration Fee	QCU	No	DC	4th Quarter				TF	40,000.00	40,000.00	0.00	Capacity Development Program
50202010	Philippine Association of Research Managers, Inc.(PHILARM) 2023 National Research Management Training with the theme "Spreading the Wings of Research Management: Enhancing Research Productivity in the Regions" on Dec.5-7, 2023 at Hotel Essencia Dumaguete City Negros Oriental. • Transportation Allowance(2 Way)	QCU	No	DC	4th Quarter				TF	9,328.36	9,328.36	0.00	Capacity Development Program
50202010	Philippine Association of Research Managers, Inc.(PHILARM) 2023 National Research Management Training with the theme "Spreading the Wings of Research Management: Enhancing Research Productivity in the Regions" on Dec.5-7, 2023 at Hotel Essencia Dumaguete City Negros Oriental. • Per Diem/DTE (P 1,800.00/day) - Accomodation / Hotel(50%)(900/3 days) - Meal/Food (30%) P540.00/day/3 meals = P180.00/meal P180.00/mealx3meals/dayx 2days = 1620.00 180.00/meal x 2meal x 1 day)= 360.00 1,980.00 - Incidental Expenses (20%) P 360.00/day x 4 days = 1,440.00	QCU	No	DC	4th Quarter				TF	6,120.00	6,120.00	0.00	Capacity Development Program
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Per Diem/DTE (P 1,500.00/day) - Accomodation / Hotel(50%) P 750.00 x 3 days = 2,250 - Meal/Food (30%) P450.00/day/3 meals = P150.00/meal P150.00/mealx3meals/dayx 3days = 1,350 -Incidental Expenses (20%) P 300.00/day x 3 days = 900	QCU	No	DC	4th Quarter				TF	18,360.00	18,360.00	0.00	Capacity Development Program
50202010	QCU Seminar/Workshop (Team Building) Package Inclusion: Venue: TAGAYTAY CITY 240 participants 3 Days & 2 nights accomodation on superior/Deluxe Rooms based on Room Sharing Two (2) Managed Buffet Breakfast Two (2) Managed Buffet Lunch Two (2) Managed Buffet Dinner Two (2) AM Snacks Two (2) PM Snacks Socials with Pica-Pica & Videoke 2 days use of function room & available meeting equipments Free Flowing coffee & mints during seminar LCD, Projector & Widescreen Pads & Pencil Team Building Activities with Facilitator Free use of swimming pool Personal Accident Insurance Coverage Welcome Banner Tarpaulin for the Event Services of Tour Facilitator Government Taxes	QCU	No	CA	4th Quarter				TF	1,584,000.00	1,584,000.00	0.00	Capacity Development Program
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Per Diem/DTE (P 1,500.00/day) - Accomodation / Hotel(50%) P 750.00 x 3 days = 2,250 - Meal/Food (30%) P450.00/day/3 meals = P150.00/meal P150.00/mealx3meals/dayx 3days = 1,350 -Incidental Expenses (20%) P 300.00/day x 3 days = 900	QCU	No	DC	4th Quarter				TF	9,000.00	9,000.00	0.00	Capacity Development Program
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Transportation Allowance(2 Way)	QCU	No	DC	4th Quarter				TF	19,107.86	19,107.86	0.00	Capacity Development Program
50202010	Seminar-Workshop on One-Time Cleansing of Property, Plant & Equipment Account Balances of Government Agencies(COA Circular No. 2020-006 dated Jan. 31, 2020) with the following topics: •Rationale, Scope, Guidelines and Procedures •Implementation/Application •Administrative Sanctions and Civil Liabilities on Disposal of Properties on Nov. 7-8, 2023 at the Occupational Safety Health Center, North Avenue cor Agham Rd. Diliman Quezon City • Registration Fee	QCU	No	DC	4th Quarter				TF	8,000.00	8,000.00	0.00	Capacity Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Registration Fee	QCU	No	DC	4th Quarter				TF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	23rd National PESO Congress with the theme: "Unified PESO - Foundation for Gainful Employment, Digitalization and Economic Progress on October 25-27, 2023 at the Leyte Academic Center, Brgy. Pawing, Palo, Leyte • Transportation Allowance(2 Way)	QCU	No	DC	4th Quarter				TF	19,107.86	19,107.86	0.00	Capacity Development Program
50202010	GFMIC, Inc. seminar on the topics : 1] PFM Reform Roadmap Implementation; 2) Development and Future Direction in the Implementation of International Public Sector Accounting Standards (IPSASs) and 3) Status of IPSASs Adoption and Implementation in the Philippines to be held at the Rizal Technological University, Boni Avenue Mandaluyong City on July 18, 2023 • Registration Fee	QCU	No	DC	3rd Quarter				TF	2,000.00	2,000.00	0.00	Capacity Development Program
50202010	GFMIC, INC. 14th Annual National Convention and CY 2023 Membership Conference with the theme " Advocating Green and Sustainable Public Financial Management Reforms" and featuring the "E-NGAS/E-Budget System Users Summit" on August 22-25, 2023 at Summit Ridge Tagaytay, KM 58 Gen.Aguinaldo Highway, Maharlika West, Tagaytay City. • Per Diem/DTE (P 2,200.00/day) - Accomodation / Hotel(50%) P 1,100 x 4 days - Meal/Food (30%)(Breakfast & Dinner) P 660 meal per day / 3 meals = P 220/meal P220/meal x 2 meals/day x 4 days - Incidental Expenses (20%) P 440/day x 4 days	QCU	No	DC	3rd Quarter				TF	15,840.00	15,840.00	0.00	Capacity Development Program
50202010	GFMIC, INC. 14th Annual National Convention and CY 2023 Membership Conference with the theme " Advocating Green and Sustainable Public Financial Management Reforms" and featuring the "E-NGAS/E-Budget System Users Summit" on August 22-25, 2023 at Summit Ridge Tagaytay, KM 58 Gen.Aguinaldo Highway, Maharlika West, Tagaytay City. • Transportation Allowance(2 Way)	QCU	No	DC	3rd Quarter				TF	1,200.00	1,200.00	0.00	Capacity Development Program
50202010	GFMIC, INC. 14th Annual National Convention and CY 2023 Membership Conference with the theme " Advocating Green and Sustainable Public Financial Management Reforms" and featuring the "E-NGAS/E-Budget System Users Summit" on August 22-25, 2023 at Summit Ridge Tagaytay, KM 58 Gen.Aguinaldo Highway, Maharlika West, Tagaytay City. • Registration Fee(P2,000/day/participant)	QCU	No	DC	3rd Quarter				TF	16,000.00	16,000.00	0.00	Capacity Development Program
50202010	Philippine Association of Engineering School (PAES) development course on PREPVISIT101 on July 1, 2023 • Course Fee	QCU	No	DC	3rd Quarter				TF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	28TH ALCUCOA CAPABILITY TRAINING PROGRAM with the theme "Quality Management and development on Higher Education" to be held on March 15-17, 2023 at Boracay Tropics Resort Hotel, Stations 2, Bo Manggayad, Boracay Island Malay Aklan Registration Fee(Live-In)	QCU	No	DC	1st Quarter				TF	22,500.00	22,500.00	0.00	Capacity Development Program
50202010	28TH ALCUCOA CAPABILITY TRAINING PROGRAM with the theme "Quality Management and development on Higher Education" to be held on March 15-17, 2023 at Boracay Tropics Resort Hotel, Stations 2, Bo Manggayad, Boracay Island Malay Aklan Transportation Allowance (2 way)	QCU	No	DC	1st Quarter				TF	40,572.00	40,572.00	0.00	Capacity Development Program
50202010	28TH ALCUCOA CAPABILITY TRAINING PROGRAM with the theme "Quality Management and development on Higher Education" to be held on March 15-17, 2023 at Boracay Tropics Resort Hotel, Stations 2, Bo Manggayad, Boracay Island Malay Aklan Per Diem/DTE (P 1,800.00/day) Meal/Food (30%) P 540 meal per day/ 3 meals = P 180/meal P 180/meal x 2 meals/day x 3 days Incidental Expenses (20%) P360/day x 3 days	QCU	No	DC	1st Quarter				TF	6,480.00	6,480.00	0.00	Capacity Development Program
50202010	25th PSITE NatCon, The Silver Anniversary National Convention on March 23-25 at Widus Hotel and Casino Clark, Manuel A. Roxas Highway Zone, Clark Freeport Mabalacat Pampanga • Convention Fee	QCU	No	DC	1st Quarter				TF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	25th PSITE NatCon, The Silver Anniversary National Convention on March 23-25 at Widus Hotel and Casino Clark, Manuel A. Roxas Highway Zone, Clark Freeport Mabalacat Pampanga • Transportation Allowance(2 way)	QCU	No	DC	1st Quarter				TF	10,160.00	10,160.00	0.00	Capacity Development Program
50202010	25th PSITE NatCon, The Silver Anniversary National Convention on March 23-25 at Widus Hotel and Casino Clark, Manuel A. Roxas Highway Zone, Clark Freeport Mabalacat Pampanga • Per Diem/DTE (P 1,500.00/day) - Accomodation (50%) P 750/ night x 2 nights = P 1,500.00 -Meal/Food (30%) P 450 meal per day / 3 meals = P 180/meal P 150/meal x 2 meals/day x 3days = P 900.00 - Incidental Expenses (20%) P 300/day x 3 days = P 900.00	QCU	No	DC	1st Quarter				TF	13,200.00	13,200.00	0.00	Capacity Development Program
50202010	Registration Fee on the NCR School Registrars Association (NASCRA) Conference with the theme, Registrarship: Challenges and Resolution, to be held on Feb. 16, 2023 at Leong Hall Auditorium, Ateneo De Manila University, Katipunan Rd. Loyola Heights Quezon City	QCU	No	Direct Payment	1st Quarter				TF	7,000.00	7,000.00	0.00	Capacity Development Program
10705030	Desktop Computer - i5 - Form Factor: Tiny Operating System: Windows 11 pro 64 Processor: 12th Generation Intel®	QCU	No	PB	2nd Semester				GF	49,357,000.00	0.00	49,357,000.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Core™ i5-12500T vPro® Processor 2.00 GHz up to 4.40 GHz Memory: 16GB DDR4-3200 MHz (SODIMM) Storage: 512 GB SSD Graphics: Integrated Graphic												
10705030	Laptop Computer - Operating System: Windows 11 Pro Processor: Intel® Core™ i7-1255U Processor, 10Cores 12Threads, 12MB Cache, 3.50 GHz up to 4.70 GHz, 12th Generation Memory: 16GB (1x16GB of DDR4 system memory), Upgradable to 32GB using Two soDIMM modu	QCU	No	PB	2nd Semester				GF	285,000.00	0.00	285,000.00	Continuing Appropriation
10705030	Desktop Computer - i7 - Form Factor: Tower Operating System: Windows 11 Pro Processor: Intel Core i7-12700 Base Frequency 2.10GHZ, 25MB Cache, [# of Performance-cores8] Networking/LAN: Gigabit Ethernet Wireless LAN: 802.11ax/ac/a/b/g/n, Wi-Fi 6 and BI	QCU	No	PB	2nd Semester				GF	22,222,200.00	0.00	22,222,200.00	Continuing Appropriation
10705030	Router Ubiquiti UDM-Pro Unifi Dream Machine Pro Security Gateway (UDM Pro) Runs every UniFi OS application, including the pre-installed UniFi Network8-port switch with 1GbE RJ45 and 10G SFP+ ports; Integrated security gateway and UniFi Protect-ready network video recorder that supports compatible 3.5" HDDs; Enterprise-class internet threat management, deep packet inspection, and WiFi AI functionality; Powered by a fast, 1.7 GHz quad-core processor ;1U-sized, rack-mountable console; Allows you to easily scale your deployment by connecting additional UniFi devices	QCU	No	PB	1st Quarter				GF	33,150.00	0.00	33,150.00	Continuing Appropriation
10705030	Power Supply CORSAIR CV450 450WATTS 80 PLUS BRONZE CERTIFIED PSU, Corsair CV 450 True Rated Power Supply 85 plus bronze PSU	QCU	No	PB	1st Quarter				GF	65,850.00	0.00	65,850.00	Continuing Appropriation
10705030	ELECTRONIC SIGNATURE PAD Sensor Type: 3rd-generation touch-screen, Rated to 1 million signatures; Pen Type: Rugged, passive pen & tether, Patented, battery-less; Programmable PPI; LCD display for customization; Small size and weight for portability; High-quality biometric and forensic capture; Software suite bundled for complete signing and signature solution customization techniques.	QCU	No	PB	1st Quarter				GF	22,100.00	0.00	22,100.00	Continuing Appropriation
10705030	Hard Drive 8TB for SB Seagate 8TB SKYHAWK | ST8000VE001 3.5 8TB SKYHAWK AI | Interface SATA 6Gb/s | Max. Sustained Transfer Rate OD (MB/s) 235MB/s | Cache (MB) 256 | Average Operating Power (W) 8.73 W	QCU	No	PB	1st Quarter				GF	80,995.00	0.00	80,995.00	Continuing Appropriation
10705030	Ink Tank Printer Epson L121 A4, 9 | 4.8ipm, Dye inks, page yield 4500/7500 | 180 Nozzles Black, 59 Nozzles per Color | 720 x 720 DPI Up to 9.0 ipm / 4.8 ipm*1 Maximum Paper Size: 8.5 x 44"Paper Sizes: A4, Letter, Legal (8.5 x 14") Paper Feed Method:Friction FeedPrint Margin: 3 mm top, left, right, bottom via custom settings in printer driverPC Printing / Plain Paper Default:6.0 B(A), 47 dB(A)*2Clear imaging against strong back light due to DWDR technologyWater and dust resistant (IP67) and vandal proof (IK10)Easy installation with Power over Ethernet (PoE) technology	QCU	No	PB	1st Quarter				GF	381,282.00	0.00	381,282.00	Continuing Appropriation
10705030	Hi-Speed Anti Shock USB Wireless Barcode Scanner Handheld Laser Weight 138g (without cable)Material: APS+PCSize (Length x Width x Height): 170*66*97mmInterface: USBInput Voltage: DC 5V ±5%Working current: 65mAStandby current: 15mABattery: 1200mAh Light source: 630~650 nm visible laser diodeScanning speed: 150times/sScanning mode: Manual↻Auto continuous scanningIndicator: buzzer↻light↻LED↻Printing Contrast: 30%Resolution: ≥3MILScanning Distance: 10mm-600mmScanning Angle: ±60°@ 0°Roll and 0° Skew	QCU	No	PB	1st Quarter				GF	8,640.00	0.00	8,640.00	Continuing Appropriation
10705030	MONOCHROME LASER PRINTER Print speed: Black A4: 21 ppm (ISO); Color A4: 21 ppm (ISO), Print quality: Black best up to 600 x 600 x 2 dpi, Print size:A6; A5; A4; Letter; No.10 Env; C5 Env; DL Env; B5(JIS); 105 x 148.5 to 215.9 x 297 mm, Display: Control Panel LED,Connectivity: USB 2.0 port, Paper Handling: 150-sheet input tray, 100-sheet output tray, Duplex: Manual (drive support provided), Fax resolution: Black (best): 300 x 300 dpi, Processor Speed: 800 MHz, Memory: Standard: 32 MB; Maximum: 32 MB, Duty Cycle: Up to 20,000 pages; Recommended monthly page volume:S Up to 250 to 2,500 pages. Printer Management: HP Printer Assistant (UDC); HP Utility (Mac); HP Device Toolbox; HP JetAdvantage Security Manager, Warranty: One-year limited 103A Black Neverstop Laser Toner Reload Kit (Yield ~2,500 pages) W1103AD HP 103AD 2 Pack Black Toner Reload Kit (Yield ~2x2,500 pages) W1104A HP 104A Black Laser Imaging Drum (includes ~5000 pages of inbox toner, useful life of ~20,000 pages)	QCU	No	PB	1st Quarter				GF	314,886.00	0.00	314,886.00	Continuing Appropriation
10705030	Network Attached Storage (NAS) TS-473-8G 8GB - Two PCIe Gen3 x4 slots support QM2 cards, 10GbE	QCU	No	PB	1st Quarter				GF	133,754.00	0.00	133,754.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	adapters, or wireless network cards- Supports the NVIDIA® GeForce® GT1030 graphics card, allowing for 4K video transcoding and output- Dual M.2 SATA 6 Gb/s SSD slots allow for setting up caching or storage pools, improving file access efficiency- Qtier™ auto-tiering technology and SSD caching enable 24/7 optimized storage efficiency- Scalable storage supporting virtualization, containerized apps, centralized storage, backup, sharing, and disaster recovery- Snapshots fully record system status and data. If files are accidentally deleted or modified, you can quickly restore the data from a snapshot												
10705030	Network Switch (unmanaged 24 port) 24 10/100/1000Mbps ports / Innovative energy-efficient technology saves power consumption / Supports MAC address self-learning, Auto MDI/MDIX and Auto negotiation / Plug & play design Standards and Protocols IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab , IEEE 802.3x Interface 24 10/100/1000Mbps RJ45Ports,(Auto),Negotiation/Auto MDI/MDIX)Network Media 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m)100BASE-TX/1000BASE-T: UTP category 5, 5e or above cable (maximum 100m)Fan Quantity Fanless Power Supply 100-240VAC, 50/60Hz Power Consumption Maximum: 13.1W (220V/50Hz) Dimensions (W x D x H) 11.6*7.1*1.7 in. (294*180*44 mm)PERFORMANCE:Switching Capacity 48GbpsPacket Forwarding Rate 35.7Mpps,MAC Address Table 8KJumbo Frame 10KBGreen Technology Yes	QCU	No	PB	1st Quarter				GF	207,900.00	0.00	207,900.00	Continuing Appropriation
10705030	NETWORK SWITCH - 48 PORTS (for IT Lab) 48 10/100/1000Mbps RJ45 portsInnovative energy-efficient technology saves power up to 18% Supports MAC address self-learning and auto MDI/MDIX; Standard 19-inch rack-mountable steel case Standards and Protocols IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x; Interface 48 10/100/1000Mbps RJ45 Ports (Auto Negotiation/Auto MDI/MDIX); Network Media 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) 100BASE-TX/1000BASE-T: UTP category 5, 5e or above cable (maximum 100m) Fan Quantity 2 Physical; Security Lock No Power Supply 100-240VAC, 50/60Hz Power Consumption Maximum: 29.8W (220V/50Hz); Dimensions (W x D x H)17.32*8.7*1.73 in.(440*220*44 mm)Mounting Rack Mountable; Max Power Consumption;32.29W(220V/50Hz); Max Heat Dissipation 110.17BTU/hPERFORMANCE Switching Capacity 96Gbps; Packet Forwarding Rate 71.4Mpps; MAC Address Table 8K Buffer Memory 16Mb Jumbo Frame 10KB Transfer Method Store-and-Forward	QCU	No	PB	1st Quarter				GF	439,434.00	0.00	439,434.00	Continuing Appropriation
10705030	Network Switch Managed(8 port) 8-port 10/100/1000Mbps Gigabit Easy Smart Switch Standards and Protocols IEEE 802.3i, IEEE 802.3u, IEEE 802.3ab, IEEE 802.3x, IEEE 802.1q, IEEE 802.1pInterface 8 10/100/1000 Mbps RJ45 Ports; AUTO Negotiation/AUTO MDI/MDIX; Network Media 10BASE-T: UTP category 3, 4, 5 cable (maximum 100m) EIA/TIA-568 100Ω STP (maximum 100m) 100BASE-TX: UTP category 5, 5e cable (maximum 100m) EIA/TIA-568 100Ω STP (maximum 100m) 1000BASE-T: UTP category 5, 5e, 6 or above cable (maximum 100m); EIA/TIA-568 100Ω STP (maximum 100m); Fan Quantity Fanless Power Supply External Power Adapter(Output: 5 VDC/ 0.6 A); Dimensions (W x D x H) 6.2 × 4.0 × 1.0 in. (158 × 101 × 25 mm) Max Power Consumption 2.7W Max Heat; Dissipation 9.3 BTU/h PERFORMANCE Switching Capacity 16 Gbps Packet Forwarding Rate 11.9 MppsMAC Address Table 4 K Packet Buffer Memory 1.5 Mb Jumbo Frame 16 KB	QCU	No	PB	1st Quarter				GF	80,730.00	0.00	80,730.00	Continuing Appropriation
10705030	Outdoor AP UAP-AC-M-PROWireless Frequency Bands 2.4 GHz, 5 GHz Dual-Band, Number of Antennas 3, MU-MIMO Support 3 x 3WLAN Mode Wi-Fi 5 (802.11ac)Antenna Gain 8 dBi; Transmit Power 22 dBm; Supported Protocols WMM; Antenna Placement Internal Interface Ports 2 x 10/100/1000 Mb/s Gigabit Ethernet (RJ45), Security Wireless Security AES, TKIP, WEP, WPAManagement, Supported Client 200Max SSIDs Supported 4; Throughput 1750 Mb/s Total 2.4 GHz: 450 Mb/s, 5 GHz: 1300 Mb/s ;Hardware, Supported IEEE Standards 802.11i, 802.3af, Electrical; Power Consumption 9 W; Environmental, Operating Temperature -40 to 158°F / -40 to 70°C; Operating Humidity 5 to 95%; General, Certifications CE, FCC, IC, as per Manufacturer, Mount Options Pole, Wall, Dimensions 13.5 x 7.1 x 2.4" / 34.3 x 18.1 x 6 cm; Weight 1.4 lb / 0.6 kg;Package Weight 4.525 lb;Box Dimensions (LxWxH) 15.8 x 8.8 x 3.6"	QCU	No	PB	1st Quarter				GF	165,920.00	0.00	165,920.00	Continuing Appropriation
10705030	PoE Switch 8 Port 8 10/100/1000Mbps RJ45 ports Equipped with 8 PoE+ supported ports to transfer data and power over a single cable Works with IEEE 802.3af/at compliant devices, expanding home and office networks Innovative energy-efficient technology reduces power consumption Supports PoE+ standard with total power budget of 153W* and up to 30W per port Plug and play design, no configuration required	QCU	No	PB	1st Quarter				GF	27,075.00	0.00	27,075.00	Continuing Appropriation
10705030	ROUTER Wireless N300 Mbps Cloud Router (2.4GHz)/2 Fixed External Antenna 5dBi with N Technology/1 port WAN/ 4-port 10/100Mbps Standards IEEE 802.11n - up to 300 Mbps1IEEE 802.11g, IEEE 802.3, IEEE 802.3UWireless Frequency Range2.4 GHz to 2.4835 GHz, Antennas2 Fixed 5dbi External AntennasSecurity = Wi-Fi Protected Access (WPA/WPA2) WPS (PBC/PIN) Advanced Features mydlink app for iOS and AndroiddevicesPushNotifications:Wireless IntrusionOnline User Notice, New firmware upgradeUser Control: Access ControlReal-time Browsing RecordsUPnP Support, WDS, Traffic ControlAdvanced Firewall FeaturesNetwork Address Translation (NAT)Stateful Packet Inspection (SPI)MAC Address Filtering, URL FilteringDevice Management, Web UIDiagnostic	QCU	No	PB	1st Quarter				GF	207,765.00	0.00	207,765.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	LEDs, Power, InternetWLAN, LAN, WPS, Power Input5 V DC/1 A Through External Power AdapterOperating Temperature 2 to 104 °F (0 to 40 °C)Operating Humidity 0% to 90% non-condensingCertifications CE Wi-Fi Protected System (WPS)Wi-Fi Certified FCC Dimensions4.4 x 5.9 x 1.1 (112 x 152 x 28 mm)Weight0.5 lb (246 grams), Warranty 1-Year Limited Warranty												
10705030	PoE Switch 16ports Cisco SG110-16HP 16-Port PoE Gigabit Switch Support for 10 megabits per second (Mbps), 100 Mbps, and up to 1 gigabit per second (1000 Mbps) devices in the same network | Automatic cable detection, so you do not have to worry about using the wrong cable type | Compatibility with network devices from other vendors | Simple setup: Designed for small office spaces | High performance | Reduced energy costs | Power over Ethernet (PoE)	QCU	No	PB	1st Quarter				GF	39,240.00	0.00	39,240.00	Continuing Appropriation
10705030	Hard Drive (for NAS) NAS SATA 6Gb/s NCQ 128MB Cache 3.5-Inch Internal Hard Drive (ST6000VN0041) 6TB / Optimized for NAS enclosures with AgileArray / Multi-User technology for increased user workload rate / 24x7 always on, always accessible with NAS enclosures Model : ST6000VN0041Capacity : 6TBInterface : SATA 6Gb/sSpindle Speed : 5900	QCU	No	PB	1st Quarter				GF	59,348.00	0.00	59,348.00	Continuing Appropriation
10705030	Server R740 Mid Level Rack Mount Server Intel Xeon Gold 5120 Processor Å : Intel Xeon Gold 5120 2.2G, 14C/28T, 10.4GT/s , 19M Cache, Turbo, HT (105W) DDR42400Memory : 64GB RDIMM (16GB x 4), 2666MT/s, Dual Rank (24 DIMM slots)Network Controller : Broadcom 5720 QP 1Gb Network Daughter CardStorage Controller : PERC H740P RAID Controller, 8GB NV Cache, MinicardHard Drive : 2.4TB (600GB x 4) 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive (max 8 HDD) Optical Drive ; Internal DVD+/- RW Drive,Power Supply : Single, Hot-plug Power Supply (1+0), 750WManagement : iDRAC9,EnterpriseForm Factor : 2U Rack Server, with ReadyRails Sliding Rails With Cable Management ArmWarranty : 3Yr ProSupport:Next	QCU	No	PB	1st Quarter				GF	587,250.00	0.00	587,250.00	Continuing Appropriation
10705030	PoE Switch 16 Port 16x 10/100/1000Mbps RJ45 portsEquipped with 8x PoE+ supported ports to transfer data and power over a single cableWith a total PoE power budget of 150 W,* up to 30 W per portWorks with IEEE 802.3af/at compliant devices, expanding home and office networksSimple network set-up on top of plug-and-play connectivity Web-based user interface and management utility simplify configuration	QCU	No	PB	1st Quarter				GF	33,075.00	0.00	33,075.00	Continuing Appropriation
10705030	Patch Panel (24 ports) D-Link 24 Ports Patch Panel CAT6 Fully Loaded 1RU 24-Port Patch Panel Cat6	QCU	No	PB	1st Quarter				GF	37,383.00	0.00	37,383.00	Continuing Appropriation
10705030	Switch Gigabit (24 Ports) Wi-Tek WI-SG124D 24 Gigabit Ports Unmanaged Switch 24GE Full Gigabit desktop Switch24 Auto-Negotiation, Auto-MDI/MDIX Ethernet ports provide smart switchingComplies with IEEE 802.3, IEEE 802.3u, IEEE 802.3x standards	QCU	No	PB	1st Quarter				GF	99,000.00	0.00	99,000.00	Continuing Appropriation
10705030	Patch Panel Network Tool Kit 12 Port CAT6 Patch Panel RJ45 Networking Wall Mount Rack with Surface Wall Mount Bracket	QCU	No	PB	1st Quarter				GF	3,925.00	0.00	3,925.00	Continuing Appropriation
10705030	Patch Panel D-Link 24 Ports Patch Panel CAT6 Fully Loaded 1RU 24-Port Patch Panel Cat6 (NPP-C61BLK241)	QCU	No	PB	1st Quarter				GF	9,596.00	0.00	9,596.00	Continuing Appropriation
10705030	Document Scanner Epson WorkForce DS-410 A4 Duplex Sheet-fed Document Scanner - Scan up to 3,000 sheets/day w warranty Featuring a built-in Automatic Document Feeder, this compact scanner can easily scan stacks of business cards and documents of up to A3 size. Duty cycle up to 3,000 pages per day Scan speed up to 26ppm/52ipm (300dpi)One-pass duplex scanningDocument Capture Pro SoftwareScan 50gsm to 209gsm	QCU	No	PB	1st Quarter				GF	49,126.00	0.00	49,126.00	Continuing Appropriation
10705030	Switch Gigabit (5 Ports) 5 Gigabit Ports Unmanaged Switch 5GE Full Gigabit Switch5 Auto-Negotiation, Auto-MDI/MDIX Ethernet ports provide smart switchingNon-blocking switching architecture enables full wire-speed packets forwarding and filtering	QCU	No	PB	1st Quarter				GF	7,824.00	0.00	7,824.00	Continuing Appropriation
10705030	UNINTERRUPTIBLE POWER SUPPLY (UPS) Output power capacity,375Watts / 650VA:Max Configurable Power (Watts) 375Watts / 650VA, Nominal Output Voltage 230V, Output Frequency (not synced), 50/60 Hz +/-1 Hz, Topology, Line Interactive, Waveform typeStepped approximation to a sinewaveTransfer Time, 6ms typical : 10ms maximum, Input Nominal Input Voltage230V, Input frequency 50/60 Hz +/- 5 Hz (auto sensing), Input Connections, IEC-320 C14, Cord Length, 1.52meters; Number of Power Cords, 1Batteries & Runtime, Battery typeMaintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof, Expected Battery Life (years) 3 - 5, Efficiency, View Efficiency Graph Communications & ManagementControl panel, LED Status display with On Line : On Battery, Audible AlarmAlarm when on battery : distinctive low battery alarm : overload continuous tone alarm, Physical, Maximum Height92MM, 9.25CM, Maximum Width165MM, 16.5CM, Maximum Depth305MM, 30.5CM, Net Weight4.5KG, Shipping weight 4.8KG, Shipping Height237MM, 23.7CM, Shipping Width143MM, 14.3CM, Shipping Depth373MM, 37.3CM, SCC CodesEnvironmental, Operating Temperature0 - 40 Å°Å°C, Operating Relative Humidity0 - 90 %, Operating Elevation0-1968.3meters, Audible noise at 1 meter from surface of unit, 40.0dBA	QCU	No	PB	1st Quarter				GF	5,043,477.00	0.00	5,043,477.00	Continuing Appropriation

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					Ads/Post of IB/REI		Sub/Open of Bids	Notice of Award	Contract Signing	
10705030	UNMANAGED ETHERNET SWITCH Transmission Speed: 100Mbit/sRJ45 Ports: 5Nominal Supply Voltage: 24V dcMounting: DIN RailMaximum Supply Voltage 48V dc IP20 rated degree of protection, Complies with IEEE 802.3, Fibreoptic ports support 100 Mbps via SC & ST connection	QCU	No	PB	1st Quarter	GF	106,035.00	0.00	106,035.00	Continuing Appropriation
10705030	Wireless Dual-Band Access Point Networking Standards: Draft IEEE 802.11ac, IEEE 802.11n, IEEE 802.11g, IEEE 802.11b, IEEE 802.11a,802.3/802.3u; Interface: Draft IEEE 802.11ac wireless LAN, IEEE 802.11n/ g/b/a wireless LAN, 10/100/1000BASE-TX wired LAN; Operating Modes: Access Point (AP), Bridge, Bridge with AP, Wireless Client, Repeater; Operating Frequency: 5 GHz Band, 2.4 GHz Band; Antenna: 2 x 5dbi external antennas	QCU	No	PB	1st Quarter	GF	99,876.00	0.00	99,876.00	Continuing Appropriation
10705030	Handsfree Barcode Scanner • 2D area-imaging scanner USB;• can easily reads various standards of 1D, PDF, & 2D symbologie; • DPI: 1280 x 800 pixel;• Motion Tolerance: up to 2.5 m/s for 13 mil UPC at optimal foc;• Scan Angle: Horizontal - 47o, Vertical - 30o	QCU	No	PB	1st Quarter	GF	24,700.00	0.00	24,700.00	Continuing Appropriation
10705030	Router Open VPN Server Support / Dual-WAN Load Balancing / Integrated Firewall / 802.1q VLAN Dual WAN Link failover, load balancing,Protocol&IP binding to a WAN port;Firewall: SPI (Stateful Packet Inspection), DoS (Denial of Service) prevention, Schedule-based access rules (50), Web filtering (URL and keyword blocking), Block Java, cookies, ActiveX, http proxy servers, IGMP proxy, UPnP; Site-to-site VPN: 50 IPsec site-to-site tunnels, Split DNS over site-to-site tunnel, VPN backup for site-to-site tunnel, DPD (Dead Peer Detection), Keep alive, NAT-traversal; Remote Access VPN: OpenVPN, PPTP, client-to-site IPsec, OpenVPN Mobile Client Support (iOS, Android); NAT: Gateway mode, router mode; NAPT: 1-to-1 NAT (10), Port forwarding (30), Port triggering (30), Port address translation (30), DMZ host; DMZ Port: DMZ range, DMZ subnet 802.1q VLAN 5 tagged VLANs (supporting inter-VLAN routing, inter-VLAN access rules), VLAN trunking allowing connection to access points (with multiple SSIDs) and additional smart or managed switches.; DHCP Server: Multiple address pools (one per VLAN subnet), MAC&IP binding, MAC filtering, DHCP relay; DNS: DNS proxy, DNS local database; Bandwidth Management: Rate Control allowing limiting upstream & downstream bandwidth per Service & IP, Priority scheme allowing services mapped to 3 levels of priority; Monitoring/Alerting: SNMP, Syslog, E-mail;WAN Connection: Dynamic IP, PPPoE, PPTP, Static IP, Transparent Bridge, MAC Address Clone DDNS: DynDNS, 3322 Routing: Static and dynamic routing (RIP & RIPng) IPv6: DHCPv6-PD, 6to4, router advertisementMaintenance: Configuration, backup, and restore, Dual configurations (startup and mirror), Firmware upgrade, Diagnostics (ping and DNS name lookup), Reboot, Factory defaults Status & Statistics: WAN connection status, VPN tunnel/user status, Port status and statistics, LEDs (System, DIAG, WAN, DMZ. VPN, LAN 1-4) Port Management: 10/100/1000 Mbps, Auto Negotiation, Half/Full Duplex Intuitive Web-basedAdministration Interface: Intenet Explorer, Firefox, Safari, Setup wizard, Remote management over HTTPSPerformance: IPsec VPN throughput (110 Mbps), Maximum NAT throughput (900 Mbps), Maximum concurrent connections (30,000)Dimensions (WxHxD): 191 x 130 x 40 mm Weight: 722.2 grams (28.43 oz) Ports: One 10/100/1000 RJ45 WAN port, One 10/100/1000 RJ45 WAN/DMZ port, Four 10/100/1000 RJ45 LAN ports, OpenVPN for mobile platforms (iOS, Android), Reset button, Kensington Lock Power: 12V 1A Operating Temperature: 0°C to 40°C (32°F to 104°F) Non-operating Temp: 0°C to 70°C (32°F to 158°F) Operating Humidity: 10% to 85% non-condensing Non-operating Humidity: 5% to 90% non-condensing Regulatory Certification: FCC Class B, CE Class B	QCU	No	PB	1st Quarter	GF	518,256.00	0.00	518,256.00	Continuing Appropriation
10705030	Access Point (Indoor) HD Access Point 802.11 AC Wave 2 MU-MIMO Indoor / Outdoor High Density Access Point (UAP-AC-HD) I UAP AC HD I High-Density Applications Powered by MU-MIMO Technology I Ubiquity I Ubnt 802.11ac Wave 2 Wi-Fi Standards2 x 10/100/1000 Ethernet Ports4x4 Spatial StreamsUniFi Controller SoftwareIntegrated Omni AntennasGuest Portal/Hotspot SupportPassive Power over Ethernet500+ Concurrent ClientsReset ButtonCE, FCC, IC Certified	QCU	No	PB	1st Quarter	GF	857,500.00	0.00	857,500.00	Continuing Appropriation
10705030	Laptop Computer 17.3-in FHD IPS 144Hz Core i7-10750H/8GB/512GB SSD/4GB GTX1650Ti/Windows 10 Operating System: Windows 10 Home Processor: Intel Core i7-10750H Processor 2.60 GHz 12M Cache, up to 5.00 GHz Graphics: GTX 1650 Ti, 4GB GDDR6 Display: 17.3" FHD (1920*1080), 144Hz, IPS Panel, Thin Bezel, Anti-Glare Memory: DDR4 8GB Storage: 512GB NVMe PCIe SSD Connectivity: ntel Wi-Fi 6 AX201(2*2 ax) + BT5.1 Keyboard: SteelSeries Red Backlight KB with Silver Lining Print Warranty: 2 Years Local Warranty	QCU	No	PB	1st Quarter	GF	0.00	0.00	0.00	Continuing Appropriation
10705030	Scanner (A3) A3 Flatbed Document Scanner with Duplex ADF Scanner Type:A3 flatbed colour image scanner Sensor Type:4-line colour CCD, Light Source:White LED, Optical Resolution:600 x 600 dpi Output Resolution:50 dpi - 4,800 dpi (1 dpi increments), 7,200 dpi and 9,600 dpi Scanner Bit Depth (Colour):48-bit input, 24-bit outputScanner Bit Depth (Grayscale): 16-bit input, 8-bit outputScanner Bit Depth (Black & White): 16-bit input, 1-bit output Max Document Size: 297 x 420mm Output File Formats:JPEG, TIFF, Multi-TIFF, PDF, Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX, Scan Speed: Flatbed (Black / Colour): 300 dpi: 4.0 sec / 4.0 sec,600 dpi: 10 sec / 10 secADF Monochrome (Simplex / Duplex);, 200 dpi: 70 ppm / 140 ipm 300 dpi:	QCU	No	PB	1st Quarter	GF	745,182.00	0.00	745,182.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	70 ppm / 140 ipm, 600 dpi: 25 ppm / 50 ipmADF Colour (Simplex / Duplex);200 dpi: 70 ppm / 140 ipm 600 dpi: 12 ppm / 24 ipm, ADF Specifications: Scanner Type: A3 sheet-fed, one-pass duplex scanner Optical Sensor:, 4-line colour CCD, Light Source:White LED, Optical Resolution:, 600 x 600 dpi, Output Resolution:50 dpi - 1,200 dpi (1 dpi imcrements), Min Document Size: 68 x 120 mm, Max Document Size: 297 x 2,540 mm, Support Paper Thickness:35-128 gsm ADF Capacity: 200 sheets, Automatic Duplex Scanning:Yes, Daily Duty Cycle: up to 8,000 sheets / day, Multi-feed Detection:Ultrasonic Sensor												
10705030	A3 WI-FI DUPLEX ALL-IN-ONE TANK PRINTER Type: Print, Scan, Copy, Fax w/ ADF, Maximum Print Resolution: 4,800 x 1,200 dpi; Minimum Ink Droplet Volume: 2.8pl; Automatic Duplex Printing: Yes up to A3 size Print Speed: Draft, A4 (Black / Colour): Up to 32 ppm / 20 ppm, Photo Default: Approx. 42 sec per photo (with Border) Copy Function: Reduction/Enlargement: 25-400%, Auto Fit Function; Maximum Copy Size: A3; Copy Resolution: 600 x 600 dpi; Max Copies:999 copies Scan Function: Scanner Type: Flatbed colour image scanner; Sensor Type: CIS; Optical Resolution: 1200 x 2400 dpi; Maximum Scan Area:297.18 x 431.8 mm (11.7 x 17") Scan Speed: Flatbed (Black/Colour): 200 dpi: 6.0 sec/12 sec; ADF Monochrome (Simplex / Duplex): 200 dpi: 8.3 ppm / - ; ADF Colour (Simplex / Duplex): 200 dpi: 4.8 ppm / - ADF Specifications: Support Paper Thickness: 64-95 g/m2; ADF Capacity: 35 pages (75 g/m2)	QCU	No	PB	1st Quarter				GF	257,365.00	0.00	257,365.00	Continuing Appropriation
10705030	Access Point (Outdoor) Ubiquiti Unifi Outdoor 802.11ac Access Point (UAP-AC-OUT I UAP AC OUT I UAPACOUT) : Ubiquiti I Ubnt I Sleek industrial design of the fastest outdoor APPowerful 3x3 MIMOBuilt to last outdoorsSimultaneous Dual-Band Wi-FiGigabit Ethernet & PoE+	QCU	No	PB	1st Quarter				GF	260,400.00	0.00	260,400.00	Continuing Appropriation
10705030	ALL-IN-ONE TANK PRINTER Printer Type: Print, Scan, Copy, Fax with ADF, Print Speed: Up to 33 ppm / 15 ppm (draft)Copy Speed: Maximum Copies from Standalone: 99 copies, Reduction / Enlargement: 25 – 400 %, Auto Fit Function, Maximum Copy Resolution: 600 x 600 dpi, Maximum Copy Size: Legal, Scan Function: Scanner Type: Flatbed colour image scanner, Sensor Type: CIS, Optical Resolution: 1200 x 2400 dpi, Maximum Scan Area: 216 x 297 mm (8.5 x 11.7") Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / 4.5 ipm, 200dpi, Colour: 29 sec / 4.5 ipm ADF Specifications: Support Paper Thickness: 64 – 95 g/m2; Paper Capacity: 30 pages (A4), 10 pages (Legal) Fax Function: Type of Fax: Walk-up black-and-white and colour fax capability; Receive Memory/Page Memory: 1.1 MB, Page memory up to 100 pages; Error Correction Mode: ITU-T T.30; Fax Speed (Data Transfer Rate): Up to 33.6 kbps, Approx. 3 sec/page; Fax Resolution: Up to 200 x 200 dpi; Transmission Paper Size Paper Handling: Number of Paper Trays: 1; Paper Hold Capacity:Input Capacity: Up to 100 sheets-A4 / Letter Plain paper (80 g/m2), Up to 20 sheets-Premium Glossy Photo Paper, 10 sheets-Envelope, 30 sheets Postcard; Output Capacity: 30 sheets A4 Plain Paper, 20 sheets Premium Glossy Photo Paper; Maximum Paper Size: 215.9 x 1200 mm (8.5 x 47.24"); Paper Feed Method: Friction feed; Paper Size: Legal, Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 4 x 6", Envelopes: #10, DL, C6	QCU	No	PB	1st Quarter				GF	554,855.00	0.00	554,855.00	Continuing Appropriation
10705030	Adjustable DC Power Supply New 30V 10A DC Power Supply Adjustable 4 Digit Display Mini Laboratory Power Supply Regulator K3010D	QCU	No	PB	1st Quarter				GF	3,806.00	0.00	3,806.00	Continuing Appropriation
10705030	AP Controller for Cloud managed (for SB, SF, Bat) AP controller UniFi Cloud Key UCK UC - CK remote access control Dimensions: 21.7 x 43.4 x 121.9 mm (0.85 x 1.71 x 4.80") Weight: 110 g (3.88 oz) Processor: Quad-Core SoC Memory: 2 GB DDR Networking Interface: (1) 10/100/1000 Ethernet Port Buttons: (1) Reset to Defaults Power Method: 48V 802.3af or Passive PoE (Pairs 4, 5+; 7, 8 Return) or Micro-USB (5V) Power Supply: 802.3af PoE or Micro-USB 5V, Minimum 1A Max. Power Consumption: 5W Certifications: CE, FCC, IC Operating Temperature: 0 to 40° C (32 to 104° F) Operating Humidity: 20 to 90% Noncondensing.	QCU	No	PB	1st Quarter				GF	31,653.00	0.00	31,653.00	Continuing Appropriation
10705030	Cloud Key Controller Includes UniFi Protect video surveillance software,Includes UniFi SDN network management software, Easy setup with UniFi and UniFi Protect mobile apps, Powered by 802.3af PoE or QC 2.0 USB-C, Built-in battery for automatic safe shutdown, Front panel display for at-a-glance system details, 4x Faster Performance than the original Cloud Key	QCU	No	PB	1st Quarter				GF	43,500.00	0.00	43,500.00	Continuing Appropriation
10705030	DESKTOP COMPUTER 3881 Desktop - Intel Core i7- 10th Gen 10700/8GB/512GB SSD/4GB GTX 1650 Super/Win10 with S2421HN 24-inch IPS LED Monitor Processor: Intel Core i7-10700 Processor 2.90 GHz 16M Cache, up to 4.80 GHz, Display: S2421HN 24-inch IPS LED Monitor, Graphics: NVIDIA GeForce GTX 1650 SUPER, 4GB GDDR5, Memory: 8GB, 1 x 8 GB, DDR4, 2666 MHz, Storage: 512GB SSD Keyboard: Wired Keyboard, Mouse: Optical Mouse, Optical Drive : None Operating System: Windows 10	QCU	No	PB	1st Quarter				GF	8,453,047.00	0.00	8,453,047.00	Continuing Appropriation
10707020	COMPENSATION / 13th ed. GERHART, C2020 ISBN:9781260565614, PB,McGraw-Hill Education, Bookpaper, 9.17x7.44", 768pages	QCU	No	PB	1st Quarter				GF	39,975.00	0.00	39,975.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	FINANCIAL & MANAGERIAL ACCOUNTING WILLIAMS, C2021 ISBN:9781260575576, PB, McGraw-Hill Education, Bookpaper, 225x281mm,1280pages	QCU	No	PB	1st Quarter				GF	29,980.00	0.00	29,980.00	Continuing Appropriation
10707020	APPLIED STATISTICS IN BUSINESS AND ECONOMICS / 7th ed. DOANE, 2022 ISBN:9781260597646, McGraw-Hill Education, Bookpaper, 276 x 217mm, 848pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Basic Computer Coding: C++ (2nd Edition) 3G E-Learning, C2022 ISBN:9781984659019, Paperback, Bookpaper, 184x234mm, 180pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	BUSINESS LAW AND STRATEGY MELVIN, C2021 ISBN:9781260547801, PB, McGraw-Hill Education, Bookpaper, 254 x 205mm, 1120pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Business Law: The Ethical, Global, and Digital Environment, 18th ed. PRENKERT, C2022 ISBN:9781265406394, PB,, McGraw-Hill Education, Bookpaper, 254 x 205mm, 1632pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Business Foundations: A Changing World, 12th ed, FERRELL, C2020 ISBN:9781260565805, McGraw-Hill Education, Bookpaper, 201 x 254mm, 658pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Basic Computer Coding: Java Script (2nd Edition) 3G E-Learning, C2022 ISBN:9781984658968, Paperback, PB, Bookpaper, 184x234mm, 180pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	ADVERTISING AND PROMOTION: AN INTEGRATED MARKETING COMMUNICATION / 12th ed. BELCH, C2021 ISBN:9781260570991, PB, McGraw-Hill Education, PB, 217x274mm, 848pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Revised Corporation Code of the Philippines: Republic Act No. 11232 Commentaries and Cases Joseph Sedfrey S. Santiago, et al.,c2019, Ateneo de Manila University Press, BP/PB, 22cm, 243 pages	QCU	No	PB	1st Quarter				GF	12,497.12	0.00	12,497.12	Continuing Appropriation
10707020	Essentials of Business Ethics/ Sergote, C2019,PB, Unlimited Books, 7"x9" ,, 345 pages	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	FINANCE: APPLICATIONS AND THEORY / 5th ed. CORNETT, C2020 ISBN:9781260566673, PB, 275 x 217 mm, 752pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	COST ACCOUNTING/ 6th ed. JAWAHAR LAL, C2020 ISBN:9789353168384, McGraw-Hill Education, Bookpaper, 7.9"x10", 1068pages	QCU	No	PB	1st Quarter				GF	27,975.00	0.00	27,975.00	Continuing Appropriation
10707020	DATA ANALYTICS FOR ACCOUNTING / 2nd ed. RICHARDSON, C2021 ISBN:9781260571097, ,PB,McGraw-Hill Education, bookpaper, 204 x 254mm, 420pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	College accounting / 16th ed Price, C2021 ISBN:9781260570953, McGraw-Hill Educ.PB, 8.5 x 10 inches, 1120 pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Computer System Organization w/ Assembly language Revano, C2018, PB, Mindshapers Co.,Inc. NP, 6x9"245pages	QCU	No	PB	1st Quarter				GF	11,028.56	0.00	11,028.56	Continuing Appropriation
10707020	Intro to Computer Networking Pomperada, C2020, Unlimited Books & Library Services & Publishing, Inc, NP, 6x9", 240pages	QCU	No	PB	1st Quarter				GF	12,265.68	0.00	12,265.68	Continuing Appropriation
10707020	Business Feasability Study. Serrano, c2014, PB, 7"x9", 296 pages	QCU	No	PB	1st Quarter				GF	6,701.79	0.00	6,701.79	Continuing Appropriation
10707020	Understanding the self developing life skills Magalona, C2018 ISBN:9786214061464, PB, 198 pg, 22 cm., Mindshapers Book Co., NP	QCU	No	PB	1st Quarter				GF	7,350.00	0.00	7,350.00	Continuing Appropriation
10707020	Science, Technology, and Society Bautista, C2018 ISBN:9789710167968, PB, 300 pages, 22cm.	QCU	No	PB	1st Quarter				GF	5,814.30	0.00	5,814.30	Continuing Appropriation
10707020	Reading in Philippine History Santos, C2019 ISBN:9786214091461, PB, 300 pages, 22 cm.,Mutya Publishing	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Physical Education 4 Team Sports Puzalan, C2020 ISBN:9786214062683, PB, 200 pg, 22cm., Mindshapers Book Co., NP	QCU	No	PB	1st Quarter				GF	6,550.00	0.00	6,550.00	Continuing Appropriation
10707020	Physical Education 2 Fitness Exercises Punzalan, C2019 ISBN:9786214062072, PB, 150 pg, 22cm., Mindshapers Book Co., NP	QCU	No	PB	1st Quarter				GF	6,050.00	0.00	6,050.00	Continuing Appropriation
10707020	National Service Training Program (NSTP) Chavez, C2019 ISBN:9786214091379, PB, 300 pages, 22cm., Books Atbp, NP	QCU	No	PB	1st Quarter				GF	5,102.00	0.00	5,102.00	Continuing Appropriation
10707020	Mathematics in the Modern World: Worktext Medallon, C2018 ISBN:9786214061822, PB, 189 pg, 22cm., Mindshapers Book Co., NP	QCU	No	PB	1st Quarter				GF	8,350.00	0.00	8,350.00	Continuing Appropriation
10707020	Mathematics in the Modern World Soriano, C2019 ISBN:9786214091348, PB, 250 pages, 22cm., Mindshaper Book Co., NP	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	MIKE MEYERS' COMPTIA SECURITY CERTIFN GD EXM SY0 601 / 3rd ed. MYERS, C2021 ISBN:9781260473698, PB, McGraw-Hill Educ.Bookpaper, 185x231mm, 832pages	QCU	No	PB	1st Quarter				GF	17,985.00	0.00	17,985.00	Continuing Appropriation
10707020	The Art of Critical Thinking: Logic for Filipino Students Buenaflor, C2019 ISBN:9786214091232, 298 pages, 22cm, Books Atbp, NP	QCU	No	PB	1st Quarter				GF	7,142.90	0.00	7,142.90	Continuing Appropriation
10707020	Information Systems Fundamentals Revano, C2019, PB, Mindshapers Co.,Inc. NP, 6x9", 290pages	QCU	No	PB	1st Quarter				GF	9,657.12	0.00	9,657.12	Continuing Appropriation
10707020	Understanding the self/ 2nd Ed Frando, C2022 ISBN:9786214091867, PB, 300 pages, 22 cm., Books Atbp, NP	QCU	No	PB	1st Quarter				GF	8,580.00	0.00	8,580.00	Continuing Appropriation
10707020	Basic Computer Coding: Python (2nd Edition) 3G E-Learning, C2022 ISBN:9781984658975, Paperback, PB, Bookpaper, 184x234mm, 179pages	QCU	No	PB	1st Quarter				GF	25,179.00	0.00	25,179.00	Continuing Appropriation
10707020	Understanding the Self Ariola, C2018 ISBN:9786214270187, PB, 298 pages, 22 cm., Unlimited Books, NP	QCU	No	PB	1st Quarter				GF	9,820.00	0.00	9,820.00	Continuing Appropriation
10707020	Basic Computer Coding: SQL (2nd Edition) 3G E-Learning, 2022 ISBN:9781984658999 Paperback , PB, Bookpaper, 184x234mm, 181pages	QCU	No	PB	1st Quarter				GF	25,179.00	0.00	25,179.00	Continuing Appropriation
10707020	A Guide to Qualitative Field Research/ 3rd ed Bailey, C2018 ISBN:9781506306995, PB, Sage Publications Ltd, 187x231mm, 280pages	QCU	No	PB	1st Quarter				GF	26,978.58	0.00	26,978.58	Continuing Appropriation
10707020	Industrial Ecology Spencer, C2018 ISBN:9781635498127, Paperback, Larsen & Keller, 22cm, 283 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Fungicides in Crop Protection Ferron, C2018 ISBN:9789384568948, Hardback, Agrotech Press, Bookpaper, 22cm, 215 pages	QCU	No	PB	1st Quarter				GF	25,678.55	0.00	25,678.55	Continuing Appropriation
10707020	Agro Based and Processed Food Products Jakka, C2018 ISBN:9789386372192, Hardback, Random Publications, 22 cm, 298 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Fish Nutrition and Feed Technology Garg, C2018 ISBN:9789386372109, Hardback, Random Publications, 22cm, 267 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Computer-Aided Design: Concepts and Applications Knowles, C2018 ISBN:9781635497922, 3G Learning LLC, Bookpaper, 170x205mm, 220pages	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	COMPUTER ACCOUNTING WITH QUICKBOOKS ONLINE: A CLOUD BASED AP / 3rd ed. YACHT, C2021 ISBN:9781260576030, PB,McGraw-Hill Educ.,bookpaper, 280x233mm, 720pages	QCU	No	PB	1st Quarter				GF	23,079.00	0.00	23,079.00	Continuing Appropriation
10707020	Basic Computer Coding: CSS (2nd Edition) 3G E-Learning, C2022 ISBN:9781984658951, PB, Bookpaper, 184x234mm, 178pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Computer Networks and Security (2nd Edition) 3G E-Learning, C2022 ISBN:9781984658937, PB, Bookpaper, 184x234mm, 180pages	QCU	No	PB	1st Quarter				GF	25,179.00	0.00	25,179.00	Continuing Appropriation
10707020	Mathematics in the Modern World Sirug, C2018 ISBN:9786214061518, 198 pages, 22cm., PB, Books Atbp, NP	QCU	No	PB	1st Quarter				GF	9,280.00	0.00	9,280.00	Continuing Appropriation
10707020	CRITICAL THINKING / 13th ed. MOORE, C2021 ISBN:9781260570694, PB, , McGraw-Hill Education, PB.203x252mm, 528pages	QCU	No	PB	1st Quarter				GF	37,475.00	0.00	37,475.00	Continuing Appropriation
10707020	Service Learning and Immersion towards Community Building NSTP-CWTS 2 Villasoo, C2019 ISBN:9789719811862, PB, 22cm, 298 pages	QCU	No	PB	1st Quarter				GF	8,350.00	0.00	8,350.00	Continuing Appropriation
10707020	JAVASCRIPT A BEGINNER'S GUIDE / 5th ed. POLLOCK, C2020 ISBN:9781260457681, PB, McGraw-Hill Educ. Bookpaper,183x231mm, 560pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Accounting ethics / 3rd ed. Duska, C2018 ISBN:9781119453895, PB, John Wiley and Sons Ltd, Bookpaper, 155 x 226mm, 318pages	QCU	No	PB	1st Quarter				GF	29,964.30	0.00	29,964.30	Continuing Appropriation
10707020	Data structure & algorithms in computer science Oswald, C2018 ISBN:9781632407573, Arcler Press, Bookpaper, 180x220mm, 240pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Database system concepts / 7th ed. SILBERSCHATZ, C2020 ISBN:9781260084504, PB, McGraw-Hill Education, bookpaper, 6.8"x9", 1370 pages	QCU	No	PB	1st Quarter				GF	37,975.00	0.00	37,975.00	Continuing Appropriation
10707020	Modern operating system Summers, C2018 ISBN:9781682855348, PB, Larsen and Keller Education, bookpaper,203x276mm, 347pages	QCU	No	PB	1st Quarter				GF	21,407.14	0.00	21,407.14	Continuing Appropriation
10707020	Living in the IT era Revano, C2019, PB, Mindshapers Co.,Inc., NP, 6"x9", 298pages	QCU	No	PB	1st Quarter				GF	10,228.56	0.00	10,228.56	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Basic computer coding: c++ 2nd ed. 3G Learning, C2020 ISBN:9781984659019, PB,3G E-Learning LLC, Bookpaper, 184x234mm, 180pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Java : the complete reference / 12th ed. Schildt, C2020 ISBN:9781260463415, PB, McGraw-Hill Educ.,bookpaper, 185x231mm,1280pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Operating Systems / 2nd Ed. Barnes, C2022 ISBN:9781984658920, PB, 3G Learning LLC, bookpaper, 184x234mm, 175pages	QCU	No	PB	1st Quarter				GF	25,179.00	0.00	25,179.00	Continuing Appropriation
10707020	Computer-aided design: concepts & applications Knowles, C2018 ISBN:9781635497922, PB,Larsen and Keller Education, PB, bookpaper,203x276mm", 232pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Accounting for decision making and control/ 10th ed. Zimmerman, C2020 ISBN:9781260565478, PB, 9 x 2 x 11 inches, McGraw Hill, Bookpaper, 688pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Auditing & assurance services/ 8th ed. Louwers, C2018 ISBN:9781260570519, PB, McGraw-Hill Education, 218 x 274mm, 992pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	Cost accounting Das, C2017 ISBN:9789671463666, Oxford University Press, Bookpaper, 7.2x9", 180page	QCU	No	PB	1st Quarter				GF	22,949.99	0.00	22,949.99	Continuing Appropriation
10707020	Accounting all-in-one for dummies Boyd, C2018 ISBN:9781119453895, John Wiley & Sons, 7.2 x 9.1 ", 768pages	QCU	No	PB	1st Quarter				GF	28,535.70	0.00	28,535.70	Continuing Appropriation
10707020	Data Mining and Business Intelligence Jain, C2018 ISBN:9789352691074, HB, Random Publications, Bookpaper, 24 x 16cm, 180 pages	QCU	No	PB	1st Quarter				GF	34,964.30	0.00	34,964.30	Continuing Appropriation
10707020	Intermediate accounting: reporting & analysis/ 3rd ed. Wahlen, C2020 ISBN:9781337788281, Cengage Learning, bookpaper, 235 x 284mm", 1488pages	QCU	No	PB	1st Quarter				GF	55,692.87	0.00	55,692.87	Continuing Appropriation
10707020	MySQL C2019 ISBN:9786214270620, PB, Unlimited Books & Library Services & Publishing, Inc., NP 6x9"300pages	QCU	No	PB	1st Quarter				GF	9,820.00	0.00	9,820.00	Continuing Appropriation
10707020	Financial accounting: the basics Basioudis, C2019 ISBN:9781138605510, Taylor & Francis Ltd, Bookpaper, 129 x 198mm, 392pages	QCU	No	PB	1st Quarter				GF	28,535.70	0.00	28,535.70	Continuing Appropriation
10707020	Accounting ethics/ 3rd ed. Duska, C2018 ISBN:9781119118787, PB, John Wiley and Sons Ltd, Bookpaper, 155 x 226mm, 318pages	QCU	No	PB	1st Quarter				GF	29,964.30	0.00	29,964.30	Continuing Appropriation
10707020	Advanced Financial accounting Tan, Lim & Kuah, C2020 ISBN:9789814821278, McGraw-Hill Education,BP (Asia)200 x 255 ", 457 pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Intro to computer Programing and Logic Abante, C2019, Unlimited Books & Library Services & Publishing, Inc, NP, 6x9", 295pages	QCU	No	PB	1st Quarter				GF	15,351.44	0.00	15,351.44	Continuing Appropriation
10707020	Advanced accounting & auditing (2 volume set) Khanna, C2016 ISBN:9789383728305, HB,Galaxy Book Company, Bookpaper, 22 cm., 643 pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Introductory Discrete Mathematics Rhoades, C2018 ISBN:9781682855492, 3G Learning LLC, Bookpaper, 170x205mm, 240pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Artificial intelligence &knowledge mgt. 3G Learning, C2017 ISBN:9781680954050, PB,3G Learning LLC, Bookpaper, 184 x 234mm, 160pages	QCU	No	PB	1st Quarter				GF	32,107.14	0.00	32,107.14	Continuing Appropriation
10707020	Parallel program: concepts & practice Schmidt, C2018, ISBN:9780128498903, bookpaper, 191 x 235mm , 416pages	QCU	No	PB	1st Quarter				GF	25,485.00	0.00	25,485.00	Continuing Appropriation
10707020	Operating systems: principles & practices Barnes, C2017 ISBN:9781635494228, PB, Larsen and Keller Education, bookpaper,203x276mm, 347pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Intro to Information technology and Computer Besuena, C2019, Unlimited Books & Library Services & Publishing, Inc, NP, 6x9", 289pages	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Fundamentals of Python Programming Promperada, C2019, PB, Mindshapers Co.,Inc.NP, 6x9", 298pages	QCU	No	PB	1st Quarter				GF	10,571.44	0.00	10,571.44	Continuing Appropriation
10707020	Introduction to Computer Programming and Numerical Methods / 3G E-Learning and Jocelyn O. Padallan, C2021 ISBN:9781774076385, HB, Arcler Press, bookpaper, 152x229mm,277pages	QCU	No	PB	1st Quarter				GF	33,579.00	0.00	33,579.00	Continuing Appropriation
10707020	Intro computing systems: bits & gates c & beyond 3rd ed. Patt, C2020 ISBN:9781269565911, PB, McGraw-Hill Educ.Bookpaper, 189x230mm, 800pages	QCU	No	PB	1st Quarter				GF	29,975.00	0.00	29,975.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Information technology : service management 3G Learning, C2019 ISBN:978168514108, PB, 3GLearning LLC, bookpaper, 178x234mm, 172pages	QCU	No	PB	1st Quarter				GF	28,542.84	0.00	28,542.84	Continuing Appropriation
10707020	Illustrated Handbook of Software Design 3G E-Learning, C2022 ISBN:9871984660220, HB, 3G Learning LLC, bookpaper, 178x234mm, 250pages	QCU	No	PB	1st Quarter				GF	33,579.00	0.00	33,579.00	Continuing Appropriation
10707020	Digital logic & microprocessor design w/ interfacing/ 2nd ed. Hwang, C2018 ISBN:9789814844307, HB, CENGAGE Learning Custom Publishing, bookpaper, 188x234mm, 608pages	QCU	No	PB	1st Quarter				GF	51,405.51	0.00	51,405.51	Continuing Appropriation
10707020	Animation (2D Digital) : Advanced (2nd Edition) w/DVD (In compliance with NC III) C2019 ISBN:9781984633699, PB,3G E-Learning LLC, Bookpaper, 184x234mm, 210pg	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	2D Game Art Development: Advanced (In compliance with NC III) C2019 ISBN:9781984634610, PB,3G E-Learning LLC, Bookpaper, 184x234mm, 210pg	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	3D Game Art Development: Advanced w/DVD (In compliance with NC III) C2019 ISBN:9781984634627, PB,3G E-Learning LLC, Bookpaper, 184x234mm, 210pg	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Modern concepts of communication systems Mishra, C2019 ISBN:9789352691142, HB,Random Publications, bookpaper, 24 x 16cm, 200pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	3GE Collection on Computer Science: Networking 3G Learning, C2018 ISBN:9781680959765, HB, Bookpaper, 184x234mm, 290pages	QCU	No	PB	1st Quarter				GF	34,263.00	0.00	34,263.00	Continuing Appropriation
10707020	Pipefitting: Intermediate (2nd Edition) (Book with DVD) (In compliance with NC II) C2019 ISBN:9781984634368, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 360pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Plumbing 201 6th Edition(Book with ebook) PHCC, C2020,PB, Cengage Leaning, 8 x 10 in, 608pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Pipefitting (Metallic) : Intermediate w/DVD (In compliance with NC II) C2019 ISBN:9781984634832, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 360pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Fundamentals of Operational Logistics Yahya, C2018 ISBN:9789672113089, PB, Oxford University Press, 25cm, 198pages	QCU	No	PB	1st Quarter				GF	24,950.03	0.00	24,950.03	Continuing Appropriation
10707020	Principles of Computer Architecture Bermann, C2018 ISBN:9781682855362, PB, Willford Press, bookpaper, 203x276mm, 258pages	QCU	No	PB	1st Quarter				GF	35,675.00	0.00	35,675.00	Continuing Appropriation
10707020	Theory, Practice and Techniques in Differential Equations 3G Learning, C2018 IBSN:9781680949032, PB, 22 cm, 298pages	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	Invitation to Computer Science/ 8th ed. Schneider, C2019 ISBN:9781337561914, PB, Course Technology Inc, bookpaper, 204x253mm,912pages	QCU	No	PB	1st Quarter				GF	36,407.14	0.00	36,407.14	Continuing Appropriation
10707020	Fundamentals of Thermodynamics Medina, C2018 ISBN:9781635498059, PB, John Wiley & Sons Inc, 209 x 264 x 28mm, 736pages	QCU	No	PB	1st Quarter				GF	34,964.30	0.00	34,964.30	Continuing Appropriation
10707020	Illustrated Handbook of Physical Chemistry 3G Learning, C2018 ISBN:9781680943917, HB, Bookpaper , 8"x10",380pages	QCU	No	PB	1st Quarter				GF	31,264.29	0.00	31,264.29	Continuing Appropriation
10707020	Machining : Advanced (2nd Edition) w/DVD (In compliance with NC III) C2019 ISBN:9781984634122, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 350pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	E-Commerce: a guide to business & e-marketing Doyle, C2018 ISBN:9781635498622, Larsen and Keller Education, Bookpaper, 178x254mm,205pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Macroeconomics: theories & applications for emerging economics Banerjee, C2018 ISBN:9789386602091, PB, SAGE Publications India Pvt Ltd, Paperbook,184x241mm, 512pages	QCU	No	PB	1st Quarter				GF	30,678.55	0.00	30,678.55	Continuing Appropriation
10707020	Handbook of Linear and Non-Linear Functional Analysis Alice, C2020 ISBN:9789350305447, HB, Oxford Book Co.Bookpaper, 27cm, 679 pages	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	Program Evaluation and Performance Measurement An Introduction to Practice/ 3rd ed. McDavid, C2019 ISBN:9781506337067, PB, SAGE Publications Inc, bookpaper, 203x254mm.568pages	QCU	No	PB	1st Quarter				GF	47,121.43	0.00	47,121.43	Continuing Appropriation
10707020	Network Operating Systems Summeres, C2018 ISBN:9781682855348, HB, Random Publications,Bookpaper, ,24x 16cm, 192 pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	PHP, MySQL and JavaScript Blium, C2018 ISBN:9781119468387, PB,John Wiley & Sons Inc, bookpaper, 195x232mm,800pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Masonry : Intermediate w/DVD (In compliance with NC II) C2019 ISBN:9781984634139, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 340pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Masonry: Beginner (2nd Edition) w/DVD (In compliance with NC I) C2019 ISBN:9781984634146, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 350pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Oxford IB Course Preparation: Chemistry For IB Diploma (Course Preparation) Bylikin, C2018 ISBN:9780198423553, PB, Oxford University Press, 7.8"x10", 220pages	QCU	No	PB	1st Quarter				GF	24,250.00	0.00	24,250.00	Continuing Appropriation
10707020	Physics for Scientists and Engineers with Modern Physics/ 10th ed. Serway, C2019 ISBN:9781337553292, HB, Cengage Learning, 222 x 284 x 50mm, 1484pages	QCU	No	PB	1st Quarter				GF	37,128.58	0.00	37,128.58	Continuing Appropriation
10707020	PC Assembling & Troubleshooting/ 2nd ed. 3G Learning, C2019 ISBN:9781680948127, PB, bookpaper, 178x234mm, 285pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Physics: World Edition 3G Learning, C2019 ISBN:9781680949131, PB, 3G, Learning LLC, BPr, 8"x10.5" 380pages	QCU	No	PB	1st Quarter				GF	26,978.58	0.00	26,978.58	Continuing Appropriation
10707020	Programming (.Net Technology): Advanced (Book with DVD) (In compliance with NC III) C2019 ISBN:9781984634849, PB, 3G Learning LLC, bookpaper, 11.7x8.2", 284pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Air Duct Servicing : Intermediate (2nd Edition) w/DVD (In compliance w/ NC II) C2019 ISBN:9781984634399, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 380pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Electric Power Distribution Line Construction :Intermediate DVD (In compliance with NC II) C2019 ISBN:9781984633941, PB, 3G, Learning LLC, 8"x10.5", 370pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Electric Circuits Kang, C2018 ISBN:9781305635210, HB, Cengage Learning, Bookpaper, 225 x 284 x 65mm, 1056pages	QCU	No	PB	1st Quarter				GF	50,978.58	0.00	50,978.58	Continuing Appropriation
10707020	COMMERCIAL REFRIGERATION AIR CONDITIONING TECHNICIANS (Book with ebook)/ 3rd ed. Wirz, C2020 ISBN:9781305506435, PB, Cengage Learning Inc., 8"x10", 394pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	Commercial & Industrial Wiring (2nd Edition) 3G Learning, C2019 ISBN:9781680948417, PB, 7"x6", 298pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	College Physics with An Integrated Approach to Forces and Kinetics/ 5th ed. Giambattista, C2020 ISBN:9781260547719, PB, McGraw-Hill Education; 8.5 x 1.5 x 10.8 inches, 1290pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Understanding Statistical Analysis and Modeling Bruhl, C2018 ISBN:9781506317410, PB, Sage Publication, 177 x 254 x 20.32mm , 440p	QCU	No	PB	1st Quarter				GF	34,264.29	0.00	34,264.29	Continuing Appropriation
10707020	WELDING PRINCIPLES & APPLICATIONS (Book with ebook) / 8th Ed. Jeffus, C2020 ISBN:9781305494695, PB, Cengage Learning, 8"x10", 958pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Welding skills/ 2nd ed. 3G Learning, C2019 ISBN:9781984634429, PB, Bookpaper, 7"x5", 250pages	QCU	No	PB	1st Quarter				GF	27,980.00	0.00	27,980.00	Continuing Appropriation
10707020	Surveying (Fundamentals and Advance Practices) Chandak, C2019 ISBN:9789350146552, PB, Katson Books, 22 cm, 634 pg	QCU	No	PB	1st Quarter				GF	19,975.00	0.00	19,975.00	Continuing Appropriation
10707020	Air Conditioning and Refrigeration Technology/ 2nd ed. 3G Learning, C2019 ISBN:9781984634443, PB, Bookpaper, 7"x5", 250pages	QCU	No	PB	1st Quarter				GF	27,980.00	0.00	27,980.00	Continuing Appropriation
10707020	Electrical Installation & Maintenance: Advanced DVD (In compliance with NC III)/ 2nd C2019 ISBN:9781984633965, 3G, Learning LLC, Bookpaper, 8"x10.5", 390pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Applied Partial Differential Equations Wade, C2018 ISBN:9789350303351, PB, 7.75 x 1.35 x 9.2 inches, 792 pages	QCU	No	PB	1st Quarter				GF	25,685.72	0.00	25,685.72	Continuing Appropriation
10707020	Fundamentals of Machine Learning Vaugh, C2018 ISBN:9781635497939, PB, Larsen & Keller, Bookpaper, 180mm x250mm, 342pg	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Integrating Analysis for Mixed Methods Research Bazeley, C2018 ISBN:9781412961868, SAGE Publications Inc, PB, bookpaper, 170x242mm, 344pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Introducing Information Systems/ 7th ed. Rainer, C2018 ISBN:9781119543442, John Wiley & Sons Inc, PB, bookpaper, 8.2x10.7", 480 pages	QCU	No	PB	1st Quarter				GF	29,550.00	0.00	29,550.00	Continuing Appropriation
10707020	Information Systems: An Introduction (with Online Companion Resources) Jalaludin, C2018 ISBN:9789672113362, PB, Oxford University Press, bookpaper, 10.2"x7.5", 347pages	QCU	No	PB	1st Quarter				GF	22,950.00	0.00	22,950.00	Continuing Appropriation
10707020	Advanced Numerical Methods with Matlab® 1 (Functional Approximation and System Resolution Radi,	QCU	No	PB	1st Quarter				GF	55,692.87	0.00	55,692.87	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	C2018 ISBN:9781786302359, HB, John Wiley and Sons Ltd, bookpaper, 189 x 263 x 22mm, 238pages												
10707020	Basic Electronics (2nd Edition) (Book with DVD) 3G Learning, C2019 ISBN:9781984634436, PB,Bookpaper, 7"x6", 320pages	QCU	No	PB	1st Quarter				GF	27,980.00	0.00	27,980.00	Continuing Appropriation
10707020	Chemistry and Chemical Reactivity/ 10th ed. Kotz, C2019 ISBN:9781337399074, HB,Cengage Learning Inc. 223 x 283 x 47mm, 1408p	QCU	No	PB	1st Quarter				GF	54,835.71	0.00	54,835.71	Continuing Appropriation
10707020	A Textbook of Engineering Mathematics (Calculus and Linear Algebra) Arora, C2018 ISBN:9789350146743, PB, Katson Books, 27 cm, 421 pages	QCU	No	PB	1st Quarter				GF	11,100.00	0.00	11,100.00	Continuing Appropriation
10707020	Statistics Kya, C2018 ISBN:9789672113416, PB, Oxford University Press, Bookpaper, 27 cm,	QCU	No	PB	1st Quarter				GF	14,250.00	0.00	14,250.00	Continuing Appropriation
10707020	Introduction to Computer Networking Davies, C2018 ISBN:9781632407467, PB, Wilford Press, Bookpaper, 178mmx230mm, 300 pg	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Information Technology: Service Management 3G Learning, C2019 ISBN:9781682514108, PB, 22cm, 243 pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Plumbing 301 2nd Edition(Book with ebook) PHCC, C2020, PB, Cengage Leaning, 8 x 10 in, 540pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Plumbing 401 2nd Edition (Book with ebook) PHCC, C2020, PB, Cengage Leaning, 8 x 10 in, 368pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Plumbing: Intermediate (3rd Edition) (Book w/DVD) (In compliance with NC II) C2019 ISBN:9781984634191, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 340pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Reinforcing Steel Works: Intermediate (2nd Edition) (Book with DVD) (In compliance with NC II) C2019 ISBN:9781984634870, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 320pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Road Construction Machinery Ziguang, C2018 ISBN:9789350146521, PB, Katson Books, 25 cm, 246 pages	QCU	No	PB	1st Quarter				GF	24,975.00	0.00	24,975.00	Continuing Appropriation
10707020	Scaffold Erection: Intermediate (2nd Edition) (Book with DVD) (In compliance with NC II) C2019 ISBN:9781984635020,PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 310pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Electrical Installation & Maintenance: Expert w/ DVD (In compliance with NC IV)/ 2nd ed. C2019 ISBN:9781984633972, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 350pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Solution Manual for Hydraulic Machines Hassan, C2018 ISBN:9789350146682, PB, Katson Books, 8"x10.5", 540pages	QCU	No	PB	1st Quarter				GF	24,975.00	0.00	24,975.00	Continuing Appropriation
10707020	Electrical Installation & Maintenance : Intermediate w/DVD (In compliance with NC II) C2019 ISBN:9781984633958, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 370pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Steel Bridge Junlan, C2018 ISBN:9789350146514, PB, Katson Books, 22 cm, 346 pages	QCU	No	PB	1st Quarter				GF	22,475.00	0.00	22,475.00	Continuing Appropriation
10707020	Strength of Materials (Mechanics of Solids) Kumar, C2018 ISBN:9789350146651, PB, Katson Books , 22 cm, 548 pg	QCU	No	PB	1st Quarter				GF	22,475.00	0.00	22,475.00	Continuing Appropriation
10707020	Strength of Materials/ 2nd ed. 3G Learning, C2019 ISBN:9781984634559, PB,Bookpaper, 298pages	QCU	No	PB	1st Quarter				GF	27,980.00	0.00	27,980.00	Continuing Appropriation
10707020	Structural Dynamics and Earthquake Engineering Vasam, C2019 ISBN:9789350146545, PB, Katson Books, 22 cm, 343 pages	QCU	No	PB	1st Quarter				GF	22,975.00	0.00	22,975.00	Continuing Appropriation
10707020	Technical Drafting : Intermediate w/DVD (In compliance with NC II) C2019 ISBN:9781984634337, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 385pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Theory, Practice and Techniques in Production and Operations Management 3G Learning, C2018 ISBN:9781680947700, 3G e-Learning LLC, Bookpaper,145x203mm, 220pages	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	Tile Setting : Intermediate (2nd Edition) w/DVD (In compliance with NC II) C2019 ISBN:9781984634344, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 340pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Electrical Installation Work: Level 2 (Eal Edition) C2019 ISBN:9780367195618, PB, Taylor & Francis Ltd, Bookpaper, 219 x 276 x 25.4mm, 372pages	QCU	No	PB	1st Quarter				GF	37,475.00	0.00	37,475.00	Continuing Appropriation
10707020	Introductory Discrete Mathematics Rhoades, C2018 ISBN:9781682855492, PB, Wilford Press, 180mmx250mm	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Scaffolding Works: Intermediate (Book with DVD) (In compliance with NC II) C2019 ISBN:9781984635051, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 330pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Engineering Analysis with ANSYS Software, 2nd Stolarski, C2018 ISBN:9780081021644, PB, 3G,Learner, 27cm, Bookpaper, 320pages	QCU	No	PB	1st Quarter				GF	38,550.00	0.00	38,550.00	Continuing Appropriation
10707020	Fundamentals of Digital Electronics Muhamad, C2018 ISBN:9789672113348, PB, Oxford University Press, Bookpaper, 7"x5", 280pages	QCU	No	PB	1st Quarter				GF	28,535.70	0.00	28,535.70	Continuing Appropriation
10707020	Global Education Policy and International Development: New Agendas, Issues, and Policies/ 2nd ed. Verger, C2018 ISBN:9781474296014, Paperback, Bloomsbury Publishing PLC, 156 x 234 x 17.78mm, 328pages	QCU	No	PB	1st Quarter				GF	27,107.14	0.00	27,107.14	Continuing Appropriation
10707020	Everything you Need for Mathematics Coaching Grades K-12 McGathan, C2018 IBSN:9781544316987, Paperback,SAGE Publications Inc, 215 x 279 x 22.86mm, 360pages	QCU	No	PB	1st Quarter				GF	21,407.14	0.00	21,407.14	Continuing Appropriation
10707020	Evaluating Research: Methodology for People Who Need to Read Research/ Dane, C2018 ISBN:9781483373348, Paperback, SAGE Publications Inc, 187 x 231 x 17.78mm, 280page	QCU	No	PB	1st Quarter				GF	38,121.43	0.00	38,121.43	Continuing Appropriation
10707020	Power Electronics Volume 1: Switches and Converters Pollefliet, C2018 ISBN:9780128146439, PB, Academic Press, Bookpaper, 191 x 235 x 25.4mm, 544pages	QCU	No	PB	1st Quarter				GF	55,692.87	0.00	55,692.87	Continuing Appropriation
10707020	Power Electronics Handbook/ 4th ed. Rashid, C2018 ISBN:9780128114070, HB, Butterworth-Heinemann Inc,Bookpaper, 216 x 276 x 50.8mm, 1522pages	QCU	No	PB	1st Quarter				GF	81,407.13	0.00	81,407.13	Continuing Appropriation
10707020	Numerical Methods/ 2nd ed. 3G Learning, C2018 ISBN:9781680948950, PB, Bookpaper, 7.6"x6.2", 300pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Industrial Engineering & Manufacturing Processes. Witherspoon, c2017 ISBN:9781635494815, HB, Delve Publishing, 22cm, 272pages	QCU	No	PB	1st Quarter				GF	28,542.84	0.00	28,542.84	Continuing Appropriation
10707020	Principles of Material Science & Engineering Jeffers, c2018. ISBN:9781682855478, HB, McGraw-Hill, 7.75 x 1.75 x 9.75 inches, 892 pages	QCU	No	PB	1st Quarter				GF	28,542.84	0.00	28,542.84	Continuing Appropriation
10707020	Fundamentals of Differential Equations Lake, c2018. ISBN:9781632386090, PB, 8.27 x 1.3 x 9.25 inches, 298pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Mechanics of Particles & Rigid Bodies Bacchieri, c2016. ISBN:9781682510261, HB, Intelliz Press LLC, 400pages, 22 cm	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Advanced Video Communications Over Wireless Networks Yaday, c2018. ISBN:9789350303436, HB, Oxford Book Co.7.87 x 5.51 x 1.57 inches, 295pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	On Ethnography Daynes, C2018 ISBN:9780745685601, PB, Polity Press,139 x 216 x 17mm, 224pgs	QCU	No	PB	1st Quarter				GF	25,085.71	0.00	25,085.71	Continuing Appropriation
10707020	Basic Electrical Engineering w/ DVD 3G Learning, c2015. ISBN:9789351154969, PB, 3G Learning LLC, Bookpaper, 7.5"x5.", 220pages	QCU	No	PB	1st Quarter				GF	23,950.01	0.00	23,950.01	Continuing Appropriation
10707020	Philosophy of Language and Linguistics Fitt, C2018 ISBN:9781635498356, pb, 300 pages, 171 x 246 x 14.22mm, Larsen & Keller	QCU	No	PB	1st Quarter				GF	21,407.14	0.00	21,407.14	Continuing Appropriation
10707020	Machining : Intermediate w/DVD (In compliance with NC II) c2019 ISBN:9781984634108, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 320pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Machining: Beginner (2nd Edition)w/DVD (In compliance with NC I) c2019 ISBN:9781984634115, PB, 3G,Learning LLC, Bookpaper, 8"x10.5", 298pages	QCU	No	PB	1st Quarter				GF	26,085.00	0.00	26,085.00	Continuing Appropriation
10707020	Engineering Design with Solidworks 2019: A Step-by-Step Project Based Approach Utilizing 3D Solid Modeling, by Planchard., C2019 ISBN:9781630572235, PB, SDC Publications, 210 x 280 x 31.75mm,900pages	QCU	No	PB	1st Quarter				GF	42,835.71	0.00	42,835.71	Continuing Appropriation
10707020	Environment Hassenzahl, C2019 ISBN:9781119586043, PB, John Wiley & Sons Inc, BP, 576pages	QCU	No	PB	1st Quarter				GF	34,264.29	0.00	34,264.29	Continuing Appropriation
10707020	Engineering Design with Solidworks 2019: A Step-by-Step Project Based Approach Utilizing 3D Solid Modeling, by Planchard., C2019 ISBN:9781630572235, PB, SDC Publications, 210 x 280 x 31.75mm,900pages	QCU	No	PB	1st Quarter				GF	42,835.71	0.00	42,835.71	Continuing Appropriation
10707020	Environment Hassenzahl, C2019 ISBN:9781119586043, PB, John Wiley & Sons Inc, BP, 576pages	QCU	No	PB	1st Quarter				GF	34,264.29	0.00	34,264.29	Continuing Appropriation
10707020	Essential Manufacturing Mair, C2019 ISBN:9781119061663, PB, John Wiley and Sons Ltd, BP, 171 x 247 x 25mm, 424pages	QCU	No	PB	1st Quarter				GF	38,535.70	0.00	38,535.70	Continuing Appropriation
10707020	Experiments in General Chemistry Inquiry and Skill Building/ 3rd ed. Williamson, C2019 ISBN:9781337399241, Cengage Learning, Inc, 217 x 275 x 16mm, 412pages	QCU	No	PB	1st Quarter				GF	36,407.13	0.00	36,407.13	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	MATLAB Handbook with Applications to Mathematics, Science, Engr, and Finance Lopez, C2019 ISBN:9781138626454, HB, CRC Press, Bookpaper, 156 x 234 x 25.4mm , 382pages	QCU	No	PB	1st Quarter				GF	47,121.42	0.00	47,121.42	Continuing Appropriation
10707020	Illustrated Handbook of Data Communication Networks 3G Learning, C2018 ISBN:9781680949735, HB, Bookpaper, 8"x10", 310pages	QCU	No	PB	1st Quarter				GF	32,121.42	0.00	32,121.42	Continuing Appropriation
10707020	Organic Agriculture Production : Intermediate DVD (In compliance with NC II) C2019 ISBN:9781984633682, PB, 3G Learning LLC, Bookpaper, 8"x10.5", 370pages	QCU	No	PB	1st Quarter				GF	25,263.00	0.00	25,263.00	Continuing Appropriation
10707020	HVAC & Refrigeration System/ 2nd ed. 3G Learning, C2019 ISBN:9781984634528, PB, Bookpaper, 7"x6", 295pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Operations research / Cobb, C2018 ISBN:9781682855300, Unlimited, NP/PB , 7"x9", 240pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Nano Electronics Garg, c2016. ISBN:9789351119647, HB, Random Publications, 27 cm, 340 pages	QCU	No	PB	1st Quarter				GF	32,821.45	0.00	32,821.45	Continuing Appropriation
10707020	Residential Wiring (2nd Edition) 3G Learning, C2019 ISBN:9781680948479, PB, Bookpaper, 7"x6", 280pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Introductory Chemistry Hayes C2017, ISBN:9781635493979, Paperback, Larsen & Keller, 25 cm, 247pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Introduction to Robotics Evans, C2017 ISBN:9781635494884, PB, 6.1 x 0.21 x 9.25 inches, 90 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Manufacturing Engineering and Technology Brein, C2017 ISBN:9781635494938, Paperback, Larsen & Keller, 25 cm, 280pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Materials Science and Engineering McMahon, C2017 ISBN:9781635495614, PB, Larsen & Keller, 25cm, 765 pages	QCU	No	PB	1st Quarter				GF	34,964.29	0.00	34,964.29	Continuing Appropriation
10707020	Within 20 Hours: Teach You to Understand (Building Structure Construction Drawings) Ke, C2019 ISBN:9789350146903, Paperback, Katson books, 22 cm, 412 pages	QCU	No	PB	1st Quarter				GF	13,656.00	0.00	13,656.00	Continuing Appropriation
10707020	Within 20 Hours: Teach you to Understand Building (Water Supply, Drainage and Heating Construction Drawings) Fang, C2019 ISBN:9789350146538, Paperback, Katson books, 27cm, 613 pages	QCU	No	PB	1st Quarter				GF	13,656.00	0.00	13,656.00	Continuing Appropriation
10707020	Within 20 Hours: Teach You to Understand (Building Ventilation Air-Conditioning Construction Drawings) Nan, C2019 ISBN:9789350146811, Paperback, Katson books, 25 cm, 304 pages	QCU	No	PB	1st Quarter				GF	13,656.00	0.00	13,656.00	Continuing Appropriation
10707020	Within 20 Hours: Teach You to Understand (Building Electrical Construction Drawing) Yang, C2019 ISBN:9789350146293, PB, SK-KATARIA, 7.87 x 5.51 x 1.57 inches,	QCU	No	PB	1st Quarter				GF	13,656.00	0.00	13,656.00	Continuing Appropriation
10707020	Within 20 Hours: Teach You to Understand (Bldg Decoration Construction Drawings) Peng, C2019 ISBN:9789350146606, Paperback, Katson books, 27 cm, 431 pages	QCU	No	PB	1st Quarter				GF	13,656.00	0.00	13,656.00	Continuing Appropriation
10707020	Within 20 Hours: Teach You to Understand (Bldg Construction Drawings) Liang, C2019 ISBN:9789350146613, Paperback, Katson books, 27 cm, 247 pages	QCU	No	PB	1st Quarter				GF	13,656.00	0.00	13,656.00	Continuing Appropriation
10707020	Variational Techniques for Elliptical Differential Equations Theoretical Tools and Advanced Application Sayas, C2019 ISBN:9781138580886, HB,CRC Press, , 492pages, 156 x 234 x 33.02mm	QCU	No	PB	1st Quarter				GF	47,121.42	0.00	47,121.42	Continuing Appropriation
10707020	Transmission Line Installation and Maintenance: Intermediate w/DVD (In compliance with NC II) C2019 ISBN:9781984635075, PB, 3G e-Learning LLC, Bookpaper, 280pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Introducing Multilingualism: A Social Approach/ 2nd ed. Horner, C2018 ISBN:9781138244498, Paperback, ROUTLEDGE, 156 x 234 x 12.7mm, 308pages	QCU	No	PB	1st Quarter				GF	32,107.14	0.00	32,107.14	Continuing Appropriation
10707020	Transmission Line Installation and Maintenance: Advanced (Book with DVD) (In compliance with NC III) C2019 ISBN:9781984635082, PB, 3G e-Learning LLC, Bookpaper, 280pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Electronic Products Assembly and Servicing : Intermediate (2nd Edition) w/DVD (In compliance with NC II) C2019 ISBN:9781984633989, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 400pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	REFRIGERATION & AIR CONDITIONING TECHNOLOGY (Book with ebook)/ 8th ed. Tomczyk, C2020 ISBN:9781305578296, PB, Cengage Learning Inc. Bookpaper, 8"x10", 1740pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	RAC Servicing PACU/CRE (Package Type Airconditioning Unit/Commercial Refrigeration Equipment): Advanced (Book with DVD) C2019 ISBN:9781984634276, PB, Cengage Learning Inc. Bookpaper, 8"x10", 640pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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10707020	RAC Servicing DomRac (Domestic Refrigeratrion and Air-Conditioning): Intermediate (Book with DVD) C2019 ISBN:9781984634269, PB, 3G, Learning LLC, Bookpaper, 8"x10.5", 280pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Industrial Engineering and Manufacturing Processes Go, C2017, ISBN:9781680956894, HB, Delve Publishing, 272pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Guide to TCP/IP IPv6 and IPv4 / 5th ed. Pyles, C2017 ISBN:9781305946958, PB, Cengage Learning, 189 x 233 x 36mm, 768pg	QCU	No	PB	1st Quarter				GF	29,985.71	0.00	29,985.71	Continuing Appropriation
10707020	Essential of Statistics Borres, C2017 ISBN:9781680945850, Hardback, Arcler Press, 152 x 229mm, 282 pages	QCU	No	PB	1st Quarter				GF	25,264.29	0.00	25,264.29	Continuing Appropriation
10707020	Environmental Science and Engineering Thrbum, C2017 ISBN:9781641720090, PB, Larsen & Keller, 203 x 276 x 14mm, 228pg	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Engineering Mathematics Crawford, C2017 ISBN:9781635494761, PB, Larsen & Keller, 203 x 276 x 14mm, 220pg	QCU	No	PB	1st Quarter				GF	35,675.00	0.00	35,675.00	Continuing Appropriation
10707020	Electrical Safety C2019 ISBN:9781680954982, PB, 3G Learning LLC, Bookpaper, 7"x6", 295pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Visual Graphic Design: Advanced (with DVD), 3rd ed. 3G Learning, C2019 ISBN:9781984634375, PB, Bookpaper, 11.7x8.2", 198pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Teaching Early Years: Theory and Practice Thomas, C2018 ISBN:9781473946262, Paperback, SAGE Publications Ltd, 186 x 232 x 12.7mm, 200pages	QCU	No	PB	1st Quarter				GF	36,514.29	0.00	36,514.29	Continuing Appropriation
10707020	Taking Learner - Centered Approach to Music Education Hilden, C2018 ISBN:9781138695627, Paperback, Routledge, 156 x 234 x 12.7mm, 234pages	QCU	No	PB	1st Quarter				GF	32,107.14	0.00	32,107.14	Continuing Appropriation
10707020	Primary Mathematics Knowledge and Understanding/ 8th ed. Mooney, C2018 ISBN:9781526440525, Paperback, Learning Matters Ltd, 171 x 246 x 14.22mm, 264pages	QCU	No	PB	1st Quarter				GF	37,657.14	0.00	37,657.14	Continuing Appropriation
10707020	Transmission Line Installation and Maintenance: Expert (Book with DVD) (In compliance with NC IV) C2019 ISBN:9781984634412, PB, 3G e-Learning LLC, Bookpaper, 298pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Ethics 101 An Exploration on the Concept of Right and Wrong Ang, C2020, PB, Mindshapers Co, 22cm, 267 pages	QCU	No	PB	1st Quarter				GF	12,265.68	0.00	12,265.68	Continuing Appropriation
10707020	How To Rewind and Repair Transformers 3G Learning, C2019 ISBN:9781984628541, PB, Bookpaper, 7"x6", 265pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Basic Financial Management Pineda, c2019, PB, 808 pages, 6.75 x 0.66 x 9.75 inches	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Lean impact: how to innovate for radically greater social good Chang, C2019 ISBN:9781119506607, PB, Wiley, 5.9 x 1.2 x 8.6 inches, 336 pages	QCU	No	PB	1st Quarter				GF	29,949.99	0.00	29,949.99	Continuing Appropriation
10707020	Innovation management / Diego, C2016 ISBN:9781682852590, HB, Willford Press, 8"x10.5", 320pages	QCU	No	PB	1st Quarter				GF	24,835.71	0.00	24,835.71	Continuing Appropriation
10707020	E-Commerce & enterprises resources planning Sahu, C2018 ISBN9789352690121, HB, Random Publishing 7"x9", 350pages	QCU	No	PB	1st Quarter				GF	31,016.25	0.00	31,016.25	Continuing Appropriation
10707020	Consumer behavior: convergence of divergent perspective w/ applications to marketing management Raiagonal, C2018 ISBN:9781947441149, PB, 189 x 246 x 25.4mm, 376pages	QCU	No	PB	1st Quarter				GF	33,031.25	0.00	33,031.25	Continuing Appropriation
10707020	Ceramic Materials: Science and Engineering Morris, C2017 ISBN:9781635495584, PB, Larsen & Keller, 203 x 276 x 14mm, 225pages	QCU	No	PB	1st Quarter				GF	34,964.29	0.00	34,964.29	Continuing Appropriation
10707020	Calculus with Applications Borres, C2017 ISBN:9781680945829, HB, Arcler Education Inc, 152x229mm, 249pages	QCU	No	PB	1st Quarter				GF	25,692.86	0.00	25,692.86	Continuing Appropriation
10707020	An Insight to MATLAB and Simulink Gupta, C2017 ISBN:9789350146385, Paperback, Katson Books, 27 cm, 212 pages	QCU	No	PB	1st Quarter				GF	11,371.43	0.00	11,371.43	Continuing Appropriation
10707020	Operations management w/ total quality mngt. Stevenson & Juran, C2018 ISBN:9781307379648, PB, Larsen & Keller, Bookpaper 7.5"x9.2"	QCU	No	PB	1st Quarter				GF	10,638.00	0.00	10,638.00	Continuing Appropriation
10707020	Kontekstwalisadong Filipino Sa Malayuning Komunikasyon OBE Acopra, C2018, PB, 200 pages, 22cm., Mindshapers Co. NP	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Assessment Of Learning 1 /4th Ed OBE & PPSTBased Navarro, C2019, PB, 189 pages, 22 cm. Lorimar	QCU	No	PB	1st Quarter				GF	12,265.68	0.00	12,265.68	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Publishing, NP												
10707020	Essentials of Business Ethics Sergote, C2019, PB, Unlimited Books, 7"x9"., 345 pages	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Curriculum Development Romo, c2019, PB, 300 pages, 22cm, Unlimited Book Co.	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Computer Networking Essentials Mendoza, C2017 ISBN:9781680956719, HB, Delve Publishing, 152 x 229mm,297pages	QCU	No	PB	1st Quarter				GF	25,264.29	0.00	25,264.29	Continuing Appropriation
10707020	Ethics Corpuz, c2020, Paperback, 250 pages, ,22cm., NP, Unlimited books	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Mathematics in the Modern World Reyes, C2018 , PB/BP, 349 pages, 22 cm, Unlimited Books, NP	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Purposive Communication Sebastian, C2019, PB, 349 pages, 22cm.	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Teacher and the Community, School Culture and Organizational Leadership Prieto, C2019 , BP/PB, 198 pages, 22cm, Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Teaching Internship Borabo, C2018, BP/PB, 189 pages, 22cm, Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	15,351.44	0.00	15,351.44	Continuing Appropriation
10707020	Teaching Profession in the 21st Century Sarandi, C2019, PB, 198 pages, 22cm.Mindshapers, NP	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Business Ethics: Decision Making for Personal Integrity & Social Responsibility/ 5th ed. HARTMAN, C2019 ISBN:9781260575811, PB, McGraw-Hill Education, Bookpaper, 232x186mm,432pages	QCU	No	PB	1st Quarter				GF	37,975.00	0.00	37,975.00	Continuing Appropriation
10707020	Consumer Behavior: Building Marketing Strategy / 14th ed. MOTHERSBAUGH, C2020 ISBN:9781260566482, PB, McGraw-Hill Education, Bookpaper,205x253mm,832pages	QCU	No	PB	1st Quarter				GF	28,485.00	0.00	28,485.00	Continuing Appropriation
10707020	Technology & innovation management Diego, C2016 ISBN:9781682850619, Wilford Press, HB, Bookpaper, 152x229mm,357 pages	QCU	No	PB	1st Quarter				GF	24,835.71	0.00	24,835.71	Continuing Appropriation
10707020	Marketing for entrepreneurs and MSE's Chanda, C2017 ISBN:9781680947076, HB, Arcler Education Inc, Bookpaper, 152x229mm,218pages	QCU	No	PB	1st Quarter				GF	24,835.71	0.00	24,835.71	Continuing Appropriation
10707020	Consumer behavior and marketing research(w/ DVD) / 2nd ed 3G Learning, C2019 ISBN:9781984624512, 3G e-Learning LLC, Bookpaper,145x203mm, 215pages	QCU	No	PB	1st Quarter				GF	39,964.30	0.00	39,964.30	Continuing Appropriation
10707020	Macroeconomics: theories & applications for emerging economics Banerjee, C2018 ISBN:9789386602091, PB, SAGE Publications India Pvt Ltd, Paperbook,184x241mm, 512pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Production management McClure, C2017 ISBN:9781635493832, 3G e-Learning LLC, Bookpaper,145x203mm, 215pages	QCU	No	PB	1st Quarter				GF	42,820.26	0.00	42,820.26	Continuing Appropriation
10707020	"Building and Enhancing New Literacies Across the Curriculum De Leon, c2020, PB, 250 pages, 22 cm.,Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	13,808.56	0.00	13,808.56	Continuing Appropriation
10707020	FINANCIAL & MANAGERIAL ACCOUNTING WILLIAMS, C2021 ISBN:9781260575576, PB, McGraw-Hill Education, Bookpaper, 225x281mm,1280pages	QCU	No	PB	1st Quarter				GF	37,475.00	0.00	37,475.00	Continuing Appropriation
10707020	Project management Santos, C2018 ISBN:9781773613048, HB, 9781773613048, bookpaper, 152x229mm, 275pages	QCU	No	PB	1st Quarter				GF	39,791.25	0.00	39,791.25	Continuing Appropriation
10707020	Theory, practice & techniques in productions & operstions management 3G Learning, C2018 ISBN:9781680947700, 3G e-Learning LLC, Bookpaper,145x203mm, 220pages	QCU	No	PB	1st Quarter				GF	28,542.84	0.00	28,542.84	Continuing Appropriation
10707020	Supply chain: logistics mngt./ 5th ed. Bowersox, C2020 ISBN:9781260547825, PB, McGraw-Hill Education, bookpaper, 201x252mm, 960pages	QCU	No	PB	1st Quarter				GF	30,380.00	0.00	30,380.00	Continuing Appropriation
10707020	An Introduction to Data Analysis Bergin, C2018 ISBN:9781446295151, PB, Sage Publications Ltd, Bookpaper, 170x242mm, 296pages	QCU	No	PB	1st Quarter				GF	27,407.13	0.00	27,407.13	Continuing Appropriation
10707020	A Guide to Qualitative Field Research/ 3rd ed. Bailey, C2018 ISBN:9781506306995, PB, Sage Publications Ltd, Bookpaper,187x231mm, 280pages	QCU	No	PB	1st Quarter				GF	26,978.58	0.00	26,978.58	Continuing Appropriation
10707020	Computer System Servicing: Intermediate w/DVD (In compliance with NC II) C2019 ISBN:9781984633927, PB, 3G E-Learning LLC, Bookpaper, 184x234mm, 220pg	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	PRINCIPLES COMPUTER SECURITY COMPTIA SECURITY / 6th ed. CONKLIN, C2022 ISBN:9781260474312, PB, 9781260474312, McGraw-Hill Education, bookpaper, 203x266mm,1072pages	QCU	No	PB	1st Quarter				GF	38,115.00	0.00	38,115.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Essentials of Human Computer Interaction C2021 ISBN:9786214270842, NP/PB, Mindshapers, 7"x9", 260pages	QCU	No	PB	1st Quarter				GF	9,950.00	0.00	9,950.00	Continuing Appropriation
10707020	ternet and Web Technology In Prasad, C2018 ISBN:9789352690183, HB, 9789352690183, Random Publications, Bookpaper, 24x16cm, 250pages	QCU	No	PB	1st Quarter				GF	19,692.87	0.00	19,692.87	Continuing Appropriation
10707020	Leadership & Personality Development/ Rodolfo, c2018, PB, 5.5 x 0.3 x 8.5 inches, 134 pages	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Accounting: business reporting for decision making (interactive bookcode inside)/7th ed Birth, C2019 ISBN:9780730369325, PB, John Wiley & Sons , 216x277mm. 592pages	QCU	No	PB	1st Quarter				GF	41,550.00	0.00	41,550.00	Continuing Appropriation
10707020	Marketing management C2019, Mindshapers,NP, 7"x9", 250pages	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Building and Enhancing New Literacies Across the Curriculum De Leon, C2020 , PB, 250 pages, 22 cm.,Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	13,808.56	0.00	13,808.56	Continuing Appropriation
10707020	Accounting information system/4th ed, Turner, C2020 ISBN:9781119667445, John Wiley & Sons Inc, PB, Bookpaper, 203x252mm, 592pages	QCU	No	PB	1st Quarter				GF	41,985.00	0.00	41,985.00	Continuing Appropriation
10707020	Finite Mathematics and Applied Calculus/ 7th ed. Waner, C2018 ISBN:9781337274203, HB, 210 x 262 x 55mm , 1352pages	QCU	No	PB	1st Quarter				GF	51,407.13	0.00	51,407.13	Continuing Appropriation
10707020	Theory, practice and techniques in project management 3G Learning, C2018 ISBN:9781680947823, 3G e-Learning LLC, Bookpaper,145x203mm, 210pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Retailing Putit, C2018 ISBN:9789672113041, PB, Oxford University Press, Bookpaper, 178x254mm,188pages	QCU	No	PB	1st Quarter				GF	21,657.12	0.00	21,657.12	Continuing Appropriation
10707020	Productivity and Quality Management (OBE Approach) Serrano, C2016, NP/BP/ Unlimited, NP/PB, 7"x9", 220pages	QCU	No	PB	1st Quarter				GF	34,425.00	0.00	34,425.00	Continuing Appropriation
10707020	STAFFING ORGANIZATIONS / 10th ed. Heneman III, C2022 ISBN:9781260597608, PB, McGraw-Hill Education, Bookpaper, 183x229mm, 800pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Operations management in the supply chain: decisions & cases / 8th ed. Schroeder, C2021 ISBN:9781260571431, PB, McGraw-Hill Education, Bookpaper, 252x202mm, 544pages	QCU	No	PB	1st Quarter				GF	24,885.00	0.00	24,885.00	Continuing Appropriation
10707020	Logistic management w/ DVD 3G Learning, C2015 ISBN:9789351154884, 3G e-Learning LLC, Bookpaper,145x203mm, 220pages	QCU	No	PB	1st Quarter				GF	25,949.98	0.00	25,949.98	Continuing Appropriation
10707020	Evidence-Based Recruiting: How to Build a Company of Star Performers Through Systematic and Repeatable Hiring Practices Tarki, C2020 ISBN:9781260461411, HB, McGraw-Hill Education, Bookpaper, 157x231mm,272pages	QCU	No	PB	1st Quarter				GF	27,965.00	0.00	27,965.00	Continuing Appropriation
10707020	International Business & Trade. Martin, C2021, PB/Unlimited Books, , 7"x9", 240pages	QCU	No	PB	1st Quarter				GF	12,265.68	0.00	12,265.68	Continuing Appropriation
10707020	The Basics of Income and Business Taxation Austria, C2019, PB/ Books Atbp, 7"x9", 271 pages	QCU	No	PB	1st Quarter				GF	15,351.44	0.00	15,351.44	Continuing Appropriation
10707020	Supply Chain and Logistic Management Mendoza, C2020, PB/Unlimited Books, 7"x9",,, 312 pages	QCU	No	PB	1st Quarter				GF	15,351.44	0.00	15,351.44	Continuing Appropriation
10707020	Strategic Management. Marcelo, C2020, PB/Unlimited Books , 7"x9", 286 pages	QCU	No	PB	1st Quarter				GF	12,265.68	0.00	12,265.68	Continuing Appropriation
10707020	Communication Digital Safax, C201g7 ISBN:9781119091257, HB, John Wiley and Sons 170 x 253 x 46mm, 906p	QCU	No	PB	1st Quarter				GF	32,842.86	0.00	32,842.86	Continuing Appropriation
10707020	Management Concept and Organization Revano, C2019, PB, Mindshapers, 7"x9",,, 315 pages	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Human resource management/4th ed. Perada, C2020, Unlimited, NP/PB , 7"x9", 240pages	QCU	No	PB	1st Quarter				GF	12,265.68	0.00	12,265.68	Continuing Appropriation
10707020	Audio Visual Aids i Education Anderson, C2019 ISBN: 9781788822848, HB, 298 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	46,633.35	0.00	46,633.35	Continuing Appropriation
10707020	Essentials of Business Ethics/ Sergote, C2019, PB, Unlimited Books, 7"x9",, 345 pages	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Environmental Science/ Bueno, C2019, BP/PB, 200 pages, 22cm, Books Atbp	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Physical Fitness Kumar, C2020 ISBN: 9789352696390, HB, 272 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Sports Injuries Kumar, C2020 ISBN: 9789352696406, HB, 300, 24x16cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Sports Medecine Singh, C2020 ISBN: 9789352696413, HB, 288 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation

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10707020	Research Methods in Early Childhood: An Introductory Guide/ 3rd ed. Mukherji, C2018 ISBN:9781526423719, Paperback, SAGE Publications Ltd, 186 x 232 x 22.86mm, 440pages	QCU	No	PB	1st Quarter				GF	30,678.55	0.00	30,678.55	Continuing Appropriation
10707020	Curriculum Development in Elementary Education Moss, C2019 ISBN: 9781788823050, HB, 346 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	46,633.35	0.00	46,633.35	Continuing Appropriation
10707020	Laon-Laan: A Guide for the study and Understanding of the Life and Contributions Jose Rizal to the Phil. Nationhood and Society De Viana, C2019, BP/PB, 305 pages, 22cm, Books Atbp, NP	QCU	No	PB	1st Quarter				GF	15,351.44	0.00	15,351.44	Continuing Appropriation
10707020	Research Methodology & Statistical Methods Shields, C2018 ISBN: 9781788821001, HB, 288 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	46,633.35	0.00	46,633.35	Continuing Appropriation
10707020	Emotional Intelligence & Scientific Attitude of Students Slvem, C2019 ISBN: 9789352694037, HB, 365 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	46,633.35	0.00	46,633.35	Continuing Appropriation
10707020	Child Development McClain, C2019 ISBN:9781788822923, HB, 310 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	46,183.35	0.00	46,183.35	Continuing Appropriation
10707020	Understanding Child Abuse Hayes, C2018 ISBN:9781635498387, Paperback, 350 pages, 189 x 246 x 12.7mm., Larsen & Keller	QCU	No	PB	1st Quarter				GF	21,407.14	0.00	21,407.14	Continuing Appropriation
10707020	The Sage Handbook of Early Childhood Policy Miler, C2018 ISBN:9781473926578, Hardback, SAGE Publications Ltd, 184 x 246 x 40.64mm,664pages	QCU	No	PB	1st Quarter				GF	71,978.57	0.00	71,978.57	Continuing Appropriation
10707020	ELECTRICAL WIRING RESIDENTIAL with ebook/ 19th ed Mullin, C2020 ISBN:9781337101837, PB, Cengage Learning Inc. 8"x10", 840pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	Facility Planning and Design Bedi, C2022 ISBN:9789390780945, HB, 274 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Exercises Science Sports Studies and Physical Education Goyal, C2021 ISBN: 978935269692, HB, 300 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	EMPLOYEE TRAINING & DEVELOPMENT / 8th ed. NOE, C2020 ISBN:9781260565638 , PB,McGraw-Hill Education, Bookpaper, 185 x 231 x 21mm, 594pages	QCU	No	PB	1st Quarter				GF	23,985.00	0.00	23,985.00	Continuing Appropriation
10707020	SUPERVISION: CONCEPTS AND SKILL-BUILDING / 11th ed. CERTO, C2022 ISBN:9781265105303 , PB, McGraw-Hill Education, Bookpaper, 203 x 269 x 20mm , 578pages	QCU	No	PB	1st Quarter				GF	25,485.00	0.00	25,485.00	Continuing Appropriation
10707020	Technical Communication: Research Comepetance to Academic Excellence Casela, C2019 , BP/PB, 200 pages, 22cm, Books Atbp, NP	QCU	No	PB	1st Quarter				GF	7,666.05	0.00	7,666.05	Continuing Appropriation
10707020	Dance and Recreation for Health(PE) for Grade 12 Agcaoili, C2017 ISBN: 621-8019-45-4, PB, 164 pages, 25x18 cm	QCU	No	PB	1st Quarter				GF	4,666.70	0.00	4,666.70	Continuing Appropriation
10707020	The Philippine Political Thouhts with Governance Tangcangco, C2017 ISBN: 621-8019-39-3, PB, 308 pages, 25x18 cm	QCU	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Continuing Appropriation
10707020	Science Technology & Society Garg, C2020 ISBN: 978935269796, HB, 306 pages 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Ethics: A Heuristic Approach/ Angulo, c2019, PB/BP/ 249 pages, 22cm, Books Atbp, NP	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	Education and Sports Psychology James, C2022 ISBN:9781788826525, HB, 366 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Grassroots Globalization: Reforestation and Cultural Revitalization in the Philippines Cordilleras. Shimizu Hiromu, c2019, PB, 6 x 1.11 x 8.5 inches, 490 pages	QCU	No	PB	1st Quarter				GF	11,351.52	0.00	11,351.52	Continuing Appropriation
10707020	Aerobics Program for Total Well Being Singh, C2020 ISBN: 9789352696345, HB, 302 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Complete Book of Physical Education Yadav, C2020 ISBN: 9789352696352, Hb, 310 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Managing Sports Organization Goel, C2020 ISBN: 9789352696376, HB, 306 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Physical Educ.: a handbook for teachers Kumar, C2020 ISBN:9789352696383, HB, 314 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Scripted by Men Not by Fate Andres Bonifacio in Cavite. Borromeo-Buehler, S., C2017 , PB, 23cm, 196 pages	QCU	No	PB	1st Quarter				GF	4,556.30	0.00	4,556.30	Continuing Appropriation
10707020	Working Together for Children: A Critical Introduction to Multi-Agency Working/ 2nd ed Walker, C2018 ISBN:9781350001152, Paperback, Bloomsbury Publishing PLC, 189 x 246 x 12.7mm,240pages	QCU	No	PB	1st Quarter				GF	34,950.00	0.00	34,950.00	Continuing Appropriation
10707020	Mathematics in the Modern World Kashyap, C2020 ISBN: 9789352696239, PB, 383 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation

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10707020	Research Methods & Statistics in PE Dawson, C2019 ISBN: 9781788823968, HB, 362 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Information technology Infrastructure and Its Management Aggarwal, C2018 ISBN:9789352690176, HB, 312 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	46,633.35	0.00	46,633.35	Continuing Appropriation
10707020	Business research methods (Hb) Jackson, C2019 ISBN:9781788822916, HB, 320 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	28,350.00	0.00	28,350.00	Continuing Appropriation
10707020	Global human resource management (Hb) Nixon, C2019 ISBN:9781788823357, HB 325 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	28,350.00	0.00	28,350.00	Continuing Appropriation
10707020	Food,Health, Hygiene, and Vitamins Verma, C2019 ISBN: 9789352692873, HB, 281 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Methods in Training Sports Yadav, C2019 ISBN: 9789352693252, HB, 284 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Facilitating Learner-Centered Teaching/ 5th Ed. Luca, C2020 ISBN:9786218035973, PB, 289 pages, 22cm., Books Atbp	QCU	No	PB	1st Quarter				GF	8,296.00	0.00	8,296.00	Continuing Appropriation
10707020	Psychological Aspects in Physical Education & Sports Singh, C2019 ISBN:9789352692293, Hb, 322 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Engineering Materials Vilalas, C2019 ISBN: 621-418-075-2, PB, 198 pages, 25x18 cm	QCU	No	PB	1st Quarter				GF	6,640.00	0.00	6,640.00	Continuing Appropriation
10707020	Fitness & Wellness in Sports Verma, C2019 ISBN: 978935693245, HB, 318 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Strenght Training & Counseling Yadav, C2019 ISBN: 9789352693276, HB, 308 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Earth Resources and Environmental Issues Singh, C2020 ISBN: 9789352695461, HB, 297 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Analytical Chemistry Kasa, C2021 ISBN: 9781788826167, HB, 315 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Experienmental Physics Kumar, C2020 ISBN: 9789352696482 HB, 306 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Physical Chemistry Hartman, C2018 ISBN: 9781788820905, HB, 378 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Official Coaching Verma, C2019 ISBN: 97893526932269, HB, 285 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Understanding Philippine History: Reading and Discourse/ Rosales, C2020, ISBN 978-621-8035-65-2PB/PB,Lorimar Publishing, 250 pages, 22 cm, Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	12,400.00	0.00	12,400.00	Continuing Appropriation
10707020	Wild Philippines Hicks, C2019 ISBN:9781912081783, PB, 208 pages, 26x21 cm	QCU	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Continuing Appropriation
10707020	American Like Me Ferrera, C 2018 ISBN:9781501180910, HB, 308 pages, 24x19 cm	QCU	No	PB	1st Quarter				GF	18,886.00	0.00	18,886.00	Continuing Appropriation
10707020	Dewey Dicial Classification Volume I-IV (set) C2021 ISBN:978155653136, C2021 ISBN: VOL. 1-9781556531736 PB, 978 pages 24.5x17 cm VOL. 2-9781556531804 PB, 1166 pages, 24.5x17 cm VOL. 3- 9781556531811, PB, 1172 pages, 24.5x17 cm, VOL. 4 9781556531842, PB, 1014 pages, 24.5x17 cm	QCU	No	PB	1st Quarter				GF	89,998.00	0.00	89,998.00	Continuing Appropriation
10707020	Sears list of Subject headings/ 22nd ed. C2018 ISBN:9781682172346, PB, 975 pages, 8.5x2.5x10.5 inches	QCU	No	PB	1st Quarter				GF	60,998.00	0.00	60,998.00	Continuing Appropriation
10707020	Library Literature for Children & Young Adults/ Asuncion, C2019, BP/PB, 198 pages, 22cm, Mindshapers co. NP	QCU	No	PB	1st Quarter				GF	10,722.88	0.00	10,722.88	Continuing Appropriation
10707020	Revised Corporation Code of the Philippines: Republic Act No. 11232 Commentaries and Cases. Joseph Sedfrey S. Santiago, et al., C2019, Ateneo de Manila University Press, BP/PB	QCU	No	PB	1st Quarter				GF	12,497.12	0.00	12,497.12	Continuing Appropriation
10707020	Engineering Physics Ayouch, C2022 ISBN: 9781788827607, Hb, 386 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,980.00	0.00	31,980.00	Continuing Appropriation
10707020	The Teaching Proffesion-4e OBE & KTO12 Based Bilbao, C2019, PB/PB, 190 pages, 22 cm, Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	12,320.00	0.00	12,320.00	Continuing Appropriation
10707020	Chemistry for Engineers Kumar, C2020 ISBN: 9789352694938, HB, 292 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,980.00	0.00	31,980.00	Continuing Appropriation
10707020	Integrated Electronics Kumar, C2018 ISBN: 9789386391469, Hb, 310 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Software Engineering Gautam, C2018 ISBN: 9789352690213, HB, 282 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,710.01	0.00	27,710.01	Continuing Appropriation

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10707020	Electronic Waves Tottel, C2022 ISBN: 9781788827591, HB, 6.14 x 1.31 x 9.21 inches, 600 pages	QCU	No	PB	1st Quarter				GF	31,980.00	0.00	31,980.00	Continuing Appropriation
10707020	Engineering Graphics Bhardwaj, C2022 ISBN: 9789393884541, Hb, 347 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,995.99	0.00	31,995.99	Continuing Appropriation
10707020	High Performance Computer Architechture Prasad, C2022 ISBN: 9789393884336, HB, 318 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,995.99	0.00	31,995.99	Continuing Appropriation
10707020	Field Study 2: Participation and Teaching Assistanship/ Brawn, C2019 , PB, 22 cm., 200 pages	QCU	No	PB	1st Quarter				GF	6,701.80	0.00	6,701.80	Continuing Appropriation
10707020	Revolt of the Masses: The Story of Bonifacio and the Katipunan. Agoncillio, C2017, Pb, 452 pages, 22cm.	QCU	No	PB	1st Quarter				GF	11,455.76	0.00	11,455.76	Continuing Appropriation
10707020	Crop Nutrition : Principles and Practices Robb, C2020 ISBN:9781684699780, HB, 287 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Production Technology for Medicinal & Aromatic Crops Lal Jat, C2022 ISBN:9789390780211, HB, 305 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Viral Diseases in Plants Chaulan, C2022 ISBN:9789390780433, HB, 297 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Breeding and Crop Production Glover, C2021 ISBN:9781788826112, HB, 7.87 x 5.51 x 1.57 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Biodiversity in Holticultural Crops Morgan, C2021 ISBN:9781788826105, Hb, 376 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Plant Water Relations and Mineral Nutrition Plumptre, C2021 ISBN:9781788826068, HB, 332 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	ESSENTIALS OF MARKETING RESEARCH / 5th ed. HAIR, JR, C2021 ISBN:978126057578 , 203 x 252 x 18mm, 498pages	QCU	No	PB	1st Quarter				GF	17,985.00	0.00	17,985.00	Continuing Appropriation
10707020	Control Fungal Plant Pathogens in Agricultural Biotechnology. Kirlin, C2020 ISBN:9781684699773, HB, 287 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Soil Fertility, Renewal & Preservation. Schinner , C2020 ISBN:9781799600046, HB, 331 pages, 26x18 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Crop Physiology, Applications for Genetic Improvement & Agronomy Bartoletti, C2020 ISBN:9781799600114, HB, 281 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Public Administration Concepts & Cases Purohit, C2019 ISBN: 978932692118, HB, 323 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Public Administration Principles and Practice Singh, C2019 ISBN:9789352692446, HB, 312 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Research in Public Administration Swani, C2019 ISBN: 9789352692477, HB, 312 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Comparative Public Administration Purohit, C2019 ISBN:9789352691494, Hb, 283 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Classics of Public Administration Singh, C2019 ISBN:9789352692453, HB, 304 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Soil and Agricultural Microbiology James, C2021 ISBN:9781788826143, HB, 373 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Human Resource Management Gagne, et al., ISBN: 967-15997-0-9, PB, 334 pages, 26x21.5 cm	QCU	No	PB	1st Quarter				GF	33,320.00	0.00	33,320.00	Continuing Appropriation
10707020	Business Communication and Personality Development Walker, C2022 ISBN:9781788827157, HB, 356 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Business Communication : Basic Concepts and Skills Peters, C2022 ISBN:9781788827164, HB, 358 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Entrepreneur Behavior Attri, C2020 ISBN:9789352696154,308 pages, 23.5x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Food Processing Bajao & Osorno, C2019 ISBN:621-418-053-0, PB, 48 pages, 10x7 inches	QCU	No	PB	1st Quarter				GF	3,333.30	0.00	3,333.30	Continuing Appropriation
10707020	Social Entrepreneurship Banerji, C2020 ISBN:9789352696000, HB, 288 pages, 16x22 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Strategic Brand Management Martin, C2019 ISBN:9781788824095, HB, 324 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Ethnobotanical Studies on Trees Shrubs and Climbers Singh, C2022 ISBN:9789390780372, HB, 290	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	pages, 24x16 cm												
10707020	Management Plunkett, C2020 ISBN: 967-15997-2-3, PB, 680 pages, 25x20 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Biochemistry and Plant Breeding Wilkins, C2022 ISBN:9781788826099, HB, 344 pages, 26x18 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Advertising and Media Research Hamilton, C2018 ISBN: 9781788822794, 313 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	E-Commerce and Enterprises Resources Planning Sahu, C2018 ISBN: 9789352690121, HB 354 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Principles of Economics Yean, C2019 ISBN:971967-13440-8-8, HB, 314 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	33,300.00	0.00	33,300.00	Continuing Appropriation
10707020	Supply Chain Management Clark, C2019 ISBN: 9781788824119, HB, 314 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	Integrated Management of Pests in Vegetables Crops Wunsch, C2020 ISBN:9781799600329, Hb, 82 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Gender and Society- We are Equal Florendo, C2022 ISBN: 621-418-252-7, PB, 260 pages, 22x15 cm	QCU	No	PB	1st Quarter				GF	6,640.00	0.00	6,640.00	Continuing Appropriation
10707020	Business Research Methods/ 2nd Ed. Borges, et al., C2020 ISBN:967-15997-4-7, PB, 282 pages, 25.52x21.5 cm	QCU	No	PB	1st Quarter				GF	27,980.01	0.00	27,980.01	Continuing Appropriation
10707020	The Bloomsbury Introduction to Children's and Young Adult Literature Coats, C2018 ISBN:9781472575531, Paperback, Bloomsbury Publishing PLC, 169 x 244 x 27.94mm, 456pages	QCU	No	PB	1st Quarter				GF	27,107.14	0.00	27,107.14	Continuing Appropriation
10707020	Introduction to Comparative Politics Singh, C2020 ISBN: 9789352696574, HB, 290 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	Introducing English for Specific Purposes Anthony, C2018 ISBN:9781138936652, Paperback, Routledge, 156 x 234 x 11.94mm,210pages	QCU	No	PB	1st Quarter				GF	32,107.15	0.00	32,107.15	Continuing Appropriation
10707020	Industrial Ecology Spencer, C2018 ISBN:9781635498127, Paperback, Larsen & Keller, 22cm, 283 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Ethics Theory and Contemporary Issues Olsen, C2019 ISBN:9781641720274, PB, 7.25 x 1 x 9.25 inches, 640 pages	QCU	No	PB	1st Quarter				GF	39,250.00	0.00	39,250.00	Continuing Appropriation
10707020	Doing Research in the Real World/ 4th ed. Gray, C2018 ISBN:9781526418524, PB, Sage Publications Ltd, Bookpaper, 7.25 x 1.5 x 9 inches, 624 pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Documentary Research in the Social Sciences Tight, C2019 ISBN:9781526426659, Paperback, Sage Publications Ltd, 170 x 242 x 12.45mm,232pages	QCU	No	PB	1st Quarter				GF	32,821.45	0.00	32,821.45	Continuing Appropriation
10707020	RSC School Shakespeare: The Merchant of Venice C2018 ISBN:9780198365952, Oxford University Press, 171 x 215 x 14mm ,224pages	QCU	No	PB	1st Quarter				GF	19,960.00	0.00	19,960.00	Continuing Appropriation
10707020	The Cambridge Handbook of Creativity Across Domains Kaufman, C2018 ISBN:9781107526662, Paperback,Cambridge University Press 179 x 255 x 30mm, 682pages	QCU	No	PB	1st Quarter				GF	42,407.14	0.00	42,407.14	Continuing Appropriation
10707020	RSC School Shakespeare: The Tempest C2018, IABN:9780198364825, Paperback,Oxford University Press, 171 x 215 x 12mm,200pages	QCU	No	PB	1st Quarter				GF	19,960.00	0.00	19,960.00	Continuing Appropriation
10707020	Teaching Mathematics in the Visible Learning Classroom Grade 6-8 Almarode, C2019 ISBN:9781544333182, Paperback, SAGE Publications Inc, 187 x 231 x 20.32mm, 264pages	QCU	No	PB	1st Quarter				GF	30,678.57	0.00	30,678.57	Continuing Appropriation
10707020	Cultural Studies: Theory and Practice Palmer, C2018 ISBN:9781682855546, Paperback, 289 pages, 189 x 246 x 12.7mm., Willford Press	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Counselling Children: A Practical Introduction/ 5th ed. Geldard, 2018 ISBN:9781473953338, paperback, SAGE Publications Ltd, 170 x 242 x 22.86mm, 384pages	QCU	No	PB	1st Quarter				GF	32,821.43	0.00	32,821.43	Continuing Appropriation
10707020	Cognitive Science: Philosophy of Mind Simmonds, 2018 ISBN:9781632407658, Paperback, Clanrye International,244pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Journalism Approach to Teaching and Learning Communication in English Natano, C2019 , PB, Booksatbp.Publishing, Corp., 22 cm, 186 pages	QCU	No	PB	1st Quarter				GF	5,737.50	0.00	5,737.50	Continuing Appropriation
10707020	Programming (Java): Advanced (Book with DVD) (In compliance with NCIII) C2019 ISBN:9781984634856, PB, 3G Learning LLC, bookpaper, 11.7x8.2", 250pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	A Guide to Qualitative Field Research/ 3rd ed. Bailey, C2018 ISBN:9781506306995, PB, Sage Publications Ltd, Bookpaper,187x231mm, 280pages	QCU	No	PB	1st Quarter				GF	26,978.58	0.00	26,978.58	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Classical Mythology A to Z Giesecke, C2020 ISBN:9780762470013, HB, 376 pages, 24x18.5 cm	QCU	No	PB	1st Quarter				GF	32,886.00	0.00	32,886.00	Continuing Appropriation
10707020	Field Study 1: Observations of Teaching-Learning in Actual School Environment/ Leus, C2019, PB, 22 cm., 164 pages	QCU	No	PB	1st Quarter				GF	6,701.80	0.00	6,701.80	Continuing Appropriation
10707020	Ang Bayani-The Life, works, writings, and travels of DR. Jose Rizal Ayson, C2022 ISBN: 621-418-234-3, PB, 136 pages, 22x15 cm	QCU	No	PB	1st Quarter				GF	4,666.70	0.00	4,666.70	Continuing Appropriation
10707020	Ripleys Believe it or not 2022 C2022 ISBN: 978152913581, HB, 253 pages, 30x23.5 cm	QCU	No	PB	1st Quarter				GF	30,333.31	0.00	30,333.31	Continuing Appropriation
10707020	The World Almanacs and Book of Facts2022 C2021 ISBN: 9781510766532, PB, 229 pages, 20x13.5 cm	QCU	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Continuing Appropriation
10707020	Guinness World Records C2022 ISBN: 978-1913484101, HB, 256 pages, 22.5x30 cm, 2022	QCU	No	PB	1st Quarter				GF	37,314.69	0.00	37,314.69	Continuing Appropriation
10707020	Education law and Governance De Belen, C2019 ISBN: 971-9667-10-0, PB, 582 pages, 22x15 cm	QCU	No	PB	1st Quarter				GF	9,066.64	0.00	9,066.64	Continuing Appropriation
10707020	Principles of Environmental Science: Inquiry and Applications/ 9th Ed. Cunningham, 2020 ISBN:9781260566024, Papaerback, McGraw-Hill Education,234 x 274 x 18mm , 464pages	QCU	No	PB	1st Quarter				GF	39,250.00	0.00	39,250.00	Continuing Appropriation
10707020	Guinness World Records C2021 ISBN:9781913484002, HB, 256 pages, 22.5x30 cm, 2021	QCU	No	PB	1st Quarter				GF	31,984.00	0.00	31,984.00	Continuing Appropriation
10707020	Fundamentals of Political Science Singh, C2020 ISBN: 9789352696543, PB, 306 pages, 24x16 cm	QCU	No	PB	1st Quarter				GF	31,992.00	0.00	31,992.00	Continuing Appropriation
10707020	The Physics book Khalili, C2020 ISBN:978024142725, Hb, 336 pages, 24x20 cm	QCU	No	PB	1st Quarter				GF	31,984.00	0.00	31,984.00	Continuing Appropriation
10707020	Merriam-Webster's Collegiate Dictionary/ 11 ed. C2020 ISBN:9780877798095, HB, 1664 pages, 25x16 cm	QCU	No	PB	1st Quarter				GF	37,086.00	0.00	37,086.00	Continuing Appropriation
10707020	Differential Equations Manson, C2018 ISBN:9789672113331, Paperback, 300 pages, 22cm., Oxford University Press	QCU	No	PB	1st Quarter				GF	26,228.56	0.00	26,228.56	Continuing Appropriation
10707020	Concepts and Contexts Calculus Stewart, C2019 ISBN:9781337687669, Hardback, Cengage Learning, Inc, 225 x 261 x 41mm,1150pages	QCU	No	PB	1st Quarter				GF	55,692.87	0.00	55,692.87	Continuing Appropriation
10707020	Chemistry/ 10th ed. Zumdahl, C2019 ISBN:9789814866477, Paperback,Cengage Learning, Inc, 225 x 285 x 52mm,1200pages	QCU	No	PB	1st Quarter				GF	42,835.71	0.00	42,835.71	Continuing Appropriation
10707020	Calculus Workbook for Dummies by Ryan 2018 Ryan, C2018 ISBN:9781119357483, Paperback, John Wiley & Sons Inc,206 x 257 x 18mm,336pages	QCU	No	PB	1st Quarter				GF	22,800.00	0.00	22,800.00	Continuing Appropriation
10707020	First Aid- A Citizens Response Handbook Mogol, C2021 ISBN: 621-418-06-4, PB, 251 pages, 25x18 cm	QCU	No	PB	1st Quarter				GF	9,066.64	0.00	9,066.64	Continuing Appropriation
10707020	Consumer Behaviour/ 4th ed. Sethna, C2019 ISBN:9781526450012, PB, Sage Publications Ltd,BP, 189 x 246 x 25.4mm, 576pages	QCU	No	PB	1st Quarter				GF	29,121.42	0.00	29,121.42	Continuing Appropriation
10707020	Data Mining and Business Intelligence Jain, C2018 ISBN:9789352691074 HB, Random Publications, Bookpaper, 24 x 16cm, 180 pages	QCU	No	PB	1st Quarter				GF	34,964.29	0.00	34,964.29	Continuing Appropriation
10707020	Supply Chain Management: A Way to Sustainable Competitive Advantage Thosar, C2018 ISBN:9781773610115, HB, Society Press, Bookpaper, 7.5"x9",400pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Performance Management Allen, C2018 ISBN:9781635498738, PB, 6 x 0.49 x 9 inches, 131 pages	QCU	No	PB	1st Quarter				GF	20,550.00	0.00	20,550.00	Continuing Appropriation
10707020	Contemporary Project Management/ 4th ed. Kloppenborg, C2019 ISBN:9781337406451, PB, CENGAGE, 7.99 x 10 x 1.85 inches, 480 pages	QCU	No	PB	1st Quarter				GF	55,692.87	0.00	55,692.87	Continuing Appropriation
10707020	Essential Manufacturing Mair, C2019 ISBN:9781119061663, PB, John Wiley and Sons Ltd, BP, 171 x 247 x 25mm, 424p	QCU	No	PB	1st Quarter				GF	23,121.42	0.00	23,121.42	Continuing Appropriation
10707020	Operations Management Thompson, C2018 ISBN:9781635498714, PB, Larsen & Keller, Bookpaper 7.5"x9.2", 534 pages	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	Organizational Behavior (with Online Companion Resources) Ahmad, C2018 ISBN:9789672113355, PB, Oxford University Press, Bookpaper, 7.5"x9",180pages	QCU	No	PB	1st Quarter				GF	16,392.85	0.00	16,392.85	Continuing Appropriation
10707020	Accounting (Interactive eBook Code Inside)/ 10th ed. Hoggett, C2018 ISBN:9780730363224, PB, John Wiley & Sons Australia Ltd, 22 x 28 x 4mm, 1264pages	QCU	No	PB	1st Quarter				GF	44,978.58	0.00	44,978.58	Continuing Appropriation
10707020	The Basic of Business for an Entrepreneurs/ 2nd ed. 3G Learning, C2019 ISBN:9781984620866, PB, Bookpaper, 7"x9.8", 220pages	QCU	No	PB	1st Quarter				GF	23,550.00	0.00	23,550.00	Continuing Appropriation

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10707020	Global Issues: Selections from CQ Researcher C2020 ISBN:9781544369167, PB, Sage Publications, Bookpaper, 187 x 231 x 15.24mm, 448pages	QCU	No	PB	1st Quarter				GF	22,692.87	0.00	22,692.87	Continuing Appropriation
10707020	Effective Management & Supervision in the Food Industry C2018 ISBN:9786219583114, PB, 22 cm, 328 pages	QCU	No	PB	1st Quarter				GF	4,990.00	0.00	4,990.00	Continuing Appropriation
10707020	Introduction to Technopreneurship Juaneza, C2019 ISBN:9786214270675, PB, Unlimited Books , 7"x9", 192 pages	QCU	No	PB	1st Quarter				GF	4,155.00	0.00	4,155.00	Continuing Appropriation
10707020	Retailing Putit, C2018 ISBN:9789672113041, PB, Oxford University Press, 178x254mm, 188pages	QCU	No	PB	1st Quarter				GF	13,975.00	0.00	13,975.00	Continuing Appropriation
10707020	BookKeeping: Advanced w/DVD (In compliance with NC III) C2019 ISBN:9781984634719, 3G Learning, PB,3G e-Learning LLC, bookpaper, 8"x10", 400pages	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	Micro economics (Hb) Blanchard, C2019 ISBN:9781788823760, HB 368 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	28,350.00	0.00	28,350.00	Continuing Appropriation
10707020	Corporate Finance: An Asian Perspective (with Online Companion Resources) Ahmad, C2018 ISBN:9789672113294, PB, Oxford University Press, Bookpaper, 7.5"x9",230pages'	QCU	No	PB	1st Quarter				GF	34,965.00	0.00	34,965.00	Continuing Appropriation
10707020	Derivatives: Futures, Options and Swaps: Asian Perspectives (with Online Companion) Ramili, C2018 ISBN:9789672113300, PB, Oxford University Press, Bookpaper, 7.5"x9",220pagesResources)	QCU	No	PB	1st Quarter				GF	34,965.00	0.00	34,965.00	Continuing Appropriation
10707020	Essentials of Inventory Management Andrews, C2018 ISBN:9781635498639, PB, 6.26 x 1.1 x 9.25 inches, 272 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Essentials of Organizational Behavior Stevenson, C2018 ISBN:9781632407535, PB, Clanrye International, BP, 22cm, 239pg	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	Essentials of Supply Chain Management Hugos, C2018 ISBN:9781119461104, PB, John Wiley & Sons Inc, BP, 163 x 229 x 24mm, 368pages	QCU	No	PB	1st Quarter				GF	32,107.15	0.00	32,107.15	Continuing Appropriation
10707020	Understanding The Self Who I am Ancheta, C2019 ISBN: 621-418-087-5, PB, 229 pages, 28x15 cm	QCU	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Continuing Appropriation
10707020	Engineering Aluminum Conductor Composite Core (ACCC) & Its Application. Chen, c2019. ISBN: 9780128156117, Academic Press Inc, 152 x 229 x 13.97mm ,264pages	QCU	No	PB	1st Quarter				GF	59,978.58	0.00	59,978.58	Continuing Appropriation
10707020	Understanding the Self Silva, C2019 ISBN: 621-8019-43-0, NP, 167 pages, 25x18 cm	QCU	No	PB	1st Quarter				GF	4,676.70	0.00	4,676.70	Continuing Appropriation
10707020	Sport Psychology for Young Athletes Knight, C2018 ISBN:9781138682399, PB, ROUTLEDGE, 156 x 234 x 20.32mm, 348pg	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Art Appreciation Ariola, C2018 ISBN:9786214270200, PB, 289 pages, 22cm., NP, Unlimited books	QCU	No	PB	1st Quarter				GF	9,376.00	0.00	9,376.00	Continuing Appropriation
10707020	Art Appreciation Sanchez, C2020 ISBN:9786214270743, NP, 289 pages, 22cm., Unlimited books	QCU	No	PB	1st Quarter				GF	9,020.00	0.00	9,020.00	Continuing Appropriation
10707020	Ethics Ariola, C2018, ISBN:9786214270156, PB, 250 pages, ,22cm., NP, Unlimited books	QCU	No	PB	1st Quarter				GF	9,353.60	0.00	9,353.60	Continuing Appropriation
10707020	Ethics: A Textbook for the New General Education Padilla, C2019 ISBN:9786214091324, Paperback, 300 pages, 22cm., NP, Books Atbp	QCU	No	PB	1st Quarter				GF	5,612.30	0.00	5,612.30	Continuing Appropriation
10707020	Agroentrepreneurship: Expert (with DVD) 3G Learning, C2019 ISBN:9781984633668, PB, bookpaper, 8"x10", 320pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Data Structures and Algorithms in Computer Science Oswald, C2018 ISBN:9781632407573, PB, 7 x 1.31 x 10 inches, 126 pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	The Child and Adolescent Learners and Learning Principles OBE & PPST-Based Corpuz, C2018, BP/PB, 198 pages, 22 cm, Lorimar Publishing	QCU	No	PB	1st Quarter				GF	16,894.32	0.00	16,894.32	Continuing Appropriation
10707020	The Teacher and the School Curriculum Bilbao, C2020, BP/PB, 300 pages, 22cm,Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	12,320.00	0.00	12,320.00	Continuing Appropriation
10707020	Technical Writing: A Resource Guide to Writing Across Disciplines/ Rosales, C2019, PB/PB, 195 pages, 22cm, Lorimar Publishing, NP	QCU	No	PB	1st Quarter				GF	12,265.71	0.00	12,265.71	Continuing Appropriation
10707020	Environmental Management: Concepts, Principles and Practice with Introduction to Philippine EIS System. Mendoza. C2018, BP/PB, 195 pages, 22cm, Books Atbp, NP	QCU	No	PB	1st Quarter				GF	15,351.44	0.00	15,351.44	Continuing Appropriation
10707020	Calculus Workbook for Dummies Ryan, C2018 ISBN:9781119357483, PB, 8.04 x 0.75 x 10.02 inches, 288 pages	QCU	No	PB	1st Quarter				GF	22,800.00	0.00	22,800.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Agricultural Crops Production: Beginner (with DVD)/ 2nd ed. 3G Learning, C2019 ISBN:9781984633644, PB, Bookpaper, 8"x10.5", 350pages	QCU	No	PB	1st Quarter				GF	24,835.71	0.00	24,835.71	Continuing Appropriation
10707020	Agricultural Crops Production: Intermediate (w/ DVD)/ 3rd ed. 3G Learning, C2019 ISBN:9781984633620, PB, 3G E-Learning, 25 x 18 x 2 cm ,	QCU	No	PB	1st Quarter				GF	25,264.29	0.00	25,264.29	Continuing Appropriation
10707020	Theory, Practice and Techniques in Cell Biology 3G Learning, C2018 ISBN:9781680947502, PB, 8 x 0.5 x 10.88 inches, 213 pg	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	Seed Testing Techniques for Seed Spices Yadav, C2018 ISBN:9789385516917, PB, 6 x 0.25 x 9 inches, 62 pages	QCU	No	PB	1st Quarter				GF	22,800.00	0.00	22,800.00	Continuing Appropriation
10707020	Agricultural Technology (Book with DVD) C2018 ISBN:9781984634467, PB, PB, 6 x 0.25, 536 pages	QCU	No	PB	1st Quarter				GF	28,535.00	0.00	28,535.00	Continuing Appropriation
10707020	50 Ways to Use Technology Enhanced Learning in the Classroom Atherson, C2018 ISBN:9781526424150, Paperback, Learning Matters Ltd,171 x 246 x 17.78mm, 288pages	QCU	No	PB	1st Quarter				GF	25,671.42	0.00	25,671.42	Continuing Appropriation
10707020	Fundamentals of Computers and Information Technology Sahu, C2018 ISBN:9789352690145, HB, Random Publications, Bookpaper, 24 x 16cm,, 180 pages	QCU	No	PB	1st Quarter				GF	32,825.00	0.00	32,825.00	Continuing Appropriation
10707020	Agroentrepreneurship: Advanced (with DVD) 3G Learning, C2019 ISBN:9781984633651, PB, bookpaper, 8"x10", 298pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Database Management Systems and Oracle Gautam, C2018, ISBN:9789352690091, HB, Random Publications, Bookpaper, 24x 16cm, 195 pages	QCU	No	PB	1st Quarter				GF	34,250.00	0.00	34,250.00	Continuing Appropriation
10707020	The Physics & Mathematics of Electromagnetic Wave Propagation in Cellular Wireless Communication Sarkar, c2018. ISBN:9781119393115, HB, John Wiley and Sons Ltd, BP, 416pages	QCU	No	PB	1st Quarter				GF	51,405.51	0.00	51,405.51	Continuing Appropriation
10707020	Corporate finance: core principles & applications/ 6th ed. Ross, C2018 ISBN:9781260083279, PB,McGraw-Hill Education, Bookpaper,203x252mm, 736pages	QCU	No	PB	1st Quarter				GF	33,535.70	0.00	33,535.70	Continuing Appropriation
10707020	Bank management Forester, C2018 ISBN:9781635497786, PB, Larsen and Keller Education, bookpaper, 7"x10", 243pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Obligations and Contracts Luna, C2019 , Unlimited Books, NP, 7"x9", 290pages	QCU	No	PB	1st Quarter				GF	9,180.00	0.00	9,180.00	Continuing Appropriation
10707020	P.E 1 - Physical Fitness and Related Activities Baceller, C2019 ISBN:9786214091409, Paperback, 300 pages, 22cm., NP, Books ATBP.	QCU	No	PB	1st Quarter				GF	7,653.00	0.00	7,653.00	Continuing Appropriation
10707020	ACCOUNTING FOR GOVERNMENTAL & NONPROFIT ENTITIES /19th ed. RECK, C2022 ISBN:9781265669454, McGraw-Hill Educ. Bookpaper, 7.44 x 1.02 x 9.69in	QCU	No	PB	1st Quarter				GF	37,785.00	0.00	37,785.00	Continuing Appropriation
10707020	BUSINESS ANALYTICS JAGGIA, C2021 ISBN:9781260576016, PB, McGraw-Hill Education, 8.5 x 1 x 10.8in.	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	Global marketing management (Hb) Morales, C2020 ISBN:9781788823364, HB 385 pages, 7x10 inches	QCU	No	PB	1st Quarter				GF	30,375.00	0.00	30,375.00	Continuing Appropriation
10707020	E-commerce and mobile commerce technologies Bass, C2020 ISBN:9781788823760, HB 354 pages, 7x10 inches, HB	QCU	No	PB	1st Quarter				GF	30,375.00	0.00	30,375.00	Continuing Appropriation
10707020	BUSINESS DRIVEN INFORMATION SYSTEMS/ 7th ed. BALTZAN, C2021 ISBN:9781260570854, Bookpaper , 8.5 x 0.9 x 10.8 inches	QCU	No	PB	1st Quarter				GF	22,485.00	0.00	22,485.00	Continuing Appropriation
10707020	BUSINESS ETHICS NOW/ 6th ed. HARTMAN, C2019 ISBN:9781260575811, PB, Unlimited Books, 7"x9" ,, 345 pages	QCU	No	PB	1st Quarter				GF	20,985.00	0.00	20,985.00	Continuing Appropriation
10707020	CONTEMPORARY LABOR ECONOMICS/ 12th ed. MCCONNELL, C2021 ISBN:9781260570625, PB, McGraw-Hill Education, 189 x 231 x 22mm	QCU	No	PB	1st Quarter				GF	26,985.00	0.00	26,985.00	Continuing Appropriation
10707020	CORPORATE FINANCE: CORE PRINCIPLES AND APPLICATIONS / 6th ed. ROSS, C2021 ISBN:9781260571127, PB, Bookpaper, 8"x10", 342pages	QCU	No	PB	1st Quarter				GF	25,485.00	0.00	25,485.00	Continuing Appropriation
10707020	Agroentrepreneurship: Intermediate DVD (In compliance with NC II) GHILLYER, C2021 ISBN:9781260575736, PB, McGraw-Hill Edu., 206 x269 x 13mm	QCU	No	PB	1st Quarter				GF	25,263.00	0.00	25,263.00	Continuing Appropriation
10707020	Digital Logic and Microprocessor Design with Interfacing/ 2nd ed. Hwang, C2018 ISBN:9781305859456, 7.5 x 1.25 x 9.25 inches, 608 pages	QCU	No	PB	1st Quarter				GF	51,407.14	0.00	51,407.14	Continuing Appropriation
10707020	Transmission Line Installation & Maintenance : Advanced (DVD) 3G Learning, c2019.	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	ISBN:9781984635075, PB, 3G e-Learning LLC, Bookpaper, 280pages												
10707020	Jose Rizal: A Review on the Ligr and Works of the First Filipino Umali, C2019, ISBN:9786214091447, PB, 150 pages, 22 cm., Books Atbp, NP	QCU	No	PB	1st Quarter				GF	7,142.90	0.00	7,142.90	Continuing Appropriation
10707020	Introduction to Enviromental Engineering Walsh, C2017 ISBN:9781635495331, Paperback,Larsen & Keller, 25 cm, 234pages	QCU	No	PB	1st Quarter				GF	34,964.29	0.00	34,964.29	Continuing Appropriation
10707020	KOLAB: Tuon sa Kolaboratibong Pagsulat sa Filipino sa Piling Larangan Bosque, C2019 ISBN:9786214091218, Paperback, 189 pages, 22cm., Books ATBP,NP	QCU	No	PB	1st Quarter				GF	10,416.00	0.00	10,416.00	Continuing Appropriation
10707020	Industrial Power Electronics Ganguly, C2017 ISBN:9789350146361, PB, Katson Books, 25 cm, 404 pages	QCU	No	PB	1st Quarter				GF	26,228.56	0.00	26,228.56	Continuing Appropriation
10707020	Gender and Society Tolibas, C2020 ISBN:9789718219218, PB, 250 pages, 22cm., Mutya Publications, NP	QCU	No	PB	1st Quarter				GF	8,240.00	0.00	8,240.00	Continuing Appropriation
10707020	Agricultural Crops Production: Advanced (2nd Edition)DVD (In compliance with NC III) C2019 ISBN:9781984633637, PB, 3G Learning LLC, Bookpaper, 8"x10.5", 380pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Developmental Perspective in Child Psychoanalysis and Psychotherapy Bonovits, C2018 ISBN:9780415742191, PB, Routledge,156 x 234 x 16.76mm, 298pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Automotive Electrical Assembly : Intermediate w/ DVD (3rd ed.) 3G Learning, c2019. ISBN: 9781984633729, PB, 3G e-Learning LLC, Bookpaper, 290pages	QCU	No	PB	1st Quarter				GF	25,264.29	0.00	25,264.29	Continuing Appropriation
10707020	Agro-Waste Management Gusain, C2018 ISBN:9788193751923, HB, Avon Publications, 22cm, 297 pages	QCU	No	PB	1st Quarter				GF	17,085.68	0.00	17,085.68	Continuing Appropriation
10707020	Engineering Analysis with Solidworks Simulations. Kurowski, c2019. ISBN:9781630572372, PB, SDC Publications, BP, 600pages	QCU	No	PB	1st Quarter				GF	32,121.42	0.00	32,121.42	Continuing Appropriation
10707020	Statics & Mechanics of Material Goodno, c2019. ISBN:9781133364412, PB,Cengage Learning, Inc, 896pages	QCU	No	PB	1st Quarter				GF	45,835.71	0.00	45,835.71	Continuing Appropriation
10707020	Introduction to Circuits and Systems Galido, C2017 ISBN:978168095903, HB, Delve Publishing, 152 x 229mm, 292pages	QCU	No	PB	1st Quarter				GF	24,835.71	0.00	24,835.71	Continuing Appropriation
10707020	The Bloomsbury Introduction to Children's and Young Adult Literature Coats, C2018 ISBN:9781472575531, Paperback, Bloomsbury Publishing PLC, 169 x 244 x 27.94mm, 456pages	QCU	No	PB	1st Quarter				GF	27,107.14	0.00	27,107.14	Continuing Appropriation
10707020	Educational Psychology Fiscal, C2019 ISBN:9781773614175, Hardback, Society Publishing, 152 x 229mm, 238pg	QCU	No	PB	1st Quarter				GF	25,692.86	0.00	25,692.86	Continuing Appropriation
10707020	Early Years Teaching and Learning/ 3rd ed. Reardom, C2018 ISBN:9781446294055, Paperback, Sage Publications Ltd,186 x 232 x 15.24mm, 272pages	QCU	No	PB	1st Quarter				GF	28,535.71	0.00	28,535.71	Continuing Appropriation
10707020	Organizational Behavior (with Online Companion Resources) Ahmad, C2018 ISBN:9789672113355, PB, Oxford University Press, Bookpaper, 7.5"x9",180pages	QCU	No	PB	1st Quarter				GF	32,785.70	0.00	32,785.70	Continuing Appropriation
10707020	Purposive Communication Maravilles, C2021 ISBN: 621-418-162-9, 140 pages, 25x18 cm	QCU	No	PB	1st Quarter				GF	5,306.70	0.00	5,306.70	Continuing Appropriation
10707020	Agricultural Science Saline and Sodic Soils for Salt Tolerance Shekhar, C2019 ISBN:9789352693030, HB, 6.4 x 1.46 x 9.53 inches, 421 pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Technology for Teaching Learning 1 Bilbao, C2019, BP/PB, 298 pages, 22cm, Lorimar	QCU	No	PB	1st Quarter				GF	13,808.56	0.00	13,808.56	Continuing Appropriation
10707020	Programming (Oracle Database): Advanced (Book with DVD) (In compliance with NC III) C2019 ISBN:9781984634863, PB, 3G Learning LLC, bookpaper, 11.7x8.2", 250pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Programming for Problem Solving (with DVD) Anandamurugan, C2018 ISBN:9789350146736, PB, SK-KATARIA, bookpaper, 7.72x4.93" , 150pages	QCU	No	PB	1st Quarter				GF	18,950.00	0.00	18,950.00	Continuing Appropriation
10707020	Programming for Problem Solving Anandamurugan, C2018 ISBN:9789350146736, PB, SK-KATARIA, bookpaper, 7.72x4.93" , 150pages	QCU	No	PB	1st Quarter				GF	19,565.00	0.00	19,565.00	Continuing Appropriation
10707020	Software Engineering Theory and Practice Page C2019 ISBN:9781682856987, PB, Wilford Press, 180mmx250mm, 349 pg	QCU	No	PB	1st Quarter				GF	39,250.00	0.00	39,250.00	Continuing Appropriation
10707020	Software Technology: 10 Years of Innovation in IEEE Computer Hinchey, C2018 ISBN:9781119174219, PB, John Wiley and Sons Ltd, bookpaper, 153x235mm, 384pages	QCU	No	PB	1st Quarter				GF	42,810.00	0.00	42,810.00	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Theory of Computation Prudhomme, C2018 ISBN:9781773612706, HB, Arcler Education Inc, 152x229mm, 275pages	QCU	No	PB	1st Quarter				GF	25,264.29	0.00	25,264.29	Continuing Appropriation
10707020	Mathematics in the Modern World Carpio, C2018 ISBN:9786214091164, PB, 198 pages, 22cm., Books Atbp, NP	QCU	No	PB	1st Quarter				GF	9,085.68	0.00	9,085.68	Continuing Appropriation
10707020	Theory, Practice and Techniques in Discrete Mathematics 3G Learning, C2018 ISBN:9781680948998, PB, Bookpaper, 152x229mm, 275pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Agricultural Crops Production: Advanced w/DVD (In compliance with NC III) C2019 ISBN:9781984633637, PB, 3G Learning LLC, Bookpaper, 8"x10.5", 380pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Pest and Disease Management Handbook Shahzada C2019 ISBN:9789387160323, HB, 6.4 x 1.46 x 9.53 inches, 363 pages	QCU	No	PB	1st Quarter				GF	32,107.15	0.00	32,107.15	Continuing Appropriation
10707020	Disease and Insect Resistance in Plants Rani. C2019 ISBN:9789352691579, HB, 16.51 x 2.54 x 25.4 cm, 428 pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Plant Cell Biology Harper, C2018 ISBN:9781635497694, Paperback, Larsen and Keller, 22cm, 299 pages	QCU	No	PB	1st Quarter				GF	21,407.13	0.00	21,407.13	Continuing Appropriation
10707020	Agriculture: Bio-Integrated Farming Systems Roy, C2018 ISBN:9789387295001, Hardback Amiga Press, 22cm, 421 pages	QCU	No	PB	1st Quarter				GF	29,957.16	0.00	29,957.16	Continuing Appropriation
10707020	Economics of Agricultural Production Panda, C2018 ISBN:9789383158874, Hardback, SK Book Agency, 22cm, 256 pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Permaculture: Principles and Practice Willis, C2018 ISBN:9781635497670, Paperbach Larsen and Keller, 22cm, 312 pages	QCU	No	PB	1st Quarter				GF	35,678.55	0.00	35,678.55	Continuing Appropriation
10707020	Counselling Children: A Practical Introduction/ 5th ed. Geldard, C2018 ISBN:9781473953338,] paperback, SAGE Publications Ltd, 170 x 242 x 22.86mm, 384pages	QCU	No	PB	1st Quarter				GF	32,821.43	0.00	32,821.43	Continuing Appropriation
10707020	Theory, Practice and Techniques in Computer Science 3G Learning, C2018 ISBN:9781680948295, PB, Bookpaper, 152x229mm, 275pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Ethics Theory and Contemporary Issues Olsen, C2019 ISBN:9781641720274, PB, Cengage Learning,Bookpaper, 7.25"x9.25", 640pages	QCU	No	PB	1st Quarter				GF	23,550.00	0.00	23,550.00	Continuing Appropriation
10707020	Python Programming C2019 ISBN:9786214270545, Unlimited Books Pub.NP/PB, 7"x9", 290pages	QCU	No	PB	1st Quarter				GF	6,314.00	0.00	6,314.00	Continuing Appropriation
10707020	Animation (3D Digital) : Advanced (2rd Edition) w/DVD (In compliance with NC III) C2019 ISBN:9781984633705, 2019,PB,3G E-Learning LLC, Bookpaper, 184x234mm,210pages	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	Artificial Intelligence and Applications Onyango, C2018 ISBN:9781773612515, PB, Arcler Education Inc, 152x229mm,248pages	QCU	No	PB	1st Quarter				GF	25,692.86	0.00	25,692.86	Continuing Appropriation
10707020	Automata Theory and Logic Prudhomme C2018 ISBN:9781773612713, Arcler Education Inc,bookpaper, 152x229mm, 275pages	QCU	No	PB	1st Quarter				GF	25,264.29	0.00	25,264.29	Continuing Appropriation
10707020	Early Childhood Special Education Wagan, C2018 ISBN:9781773610061, HB, Arcler Education Inc, 152 x 229mm, 275pg	QCU	No	PB	1st Quarter				GF	25,692.86	0.00	25,692.86	Continuing Appropriation
10707020	Computer Graphics and Multimedia Agarwal, C2018 ISBN:9789350143162, PB, Katson Books, Bookpaper, 180mmx250mm, 326 pg	QCU	No	PB	1st Quarter				GF	32,485.71	0.00	32,485.71	Continuing Appropriation
10707020	Computer-Aided Design: Concepts and Applications Knowles, C2018 ISBN:9781635497922, PB,Larsen and Keller Education,PB, bookpaper, 203x276mm", 232pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Computer Organization/ 2nd ed. 3G Learning ISBN:9781680948110, bookpaper, 152x229mm, 190pages	QCU	No	PB	1st Quarter				GF	35,678.57	0.00	35,678.57	Continuing Appropriation
10707020	Computer Security Jha, C2018 ISBN:9789352691050, HB, Random Publications,Bookpaper,154 x 234mm, 190 pages	QCU	No	PB	1st Quarter				GF	34,975.00	0.00	34,975.00	Continuing Appropriation
10707020	Introduction to Perl Programming C2020 ISBN:9786214270774, Unlimited Books Pub.NP/PB, 7"x9", 270pages	QCU	No	PB	1st Quarter				GF	10,416.00	0.00	10,416.00	Continuing Appropriation
10707020	Essentials of Software Engineering/ 4th ed. Tsui, C2018 ISBN:9781284106008, PB,Jones and Bartlett Publishers, Inc, bookpaper, 185x228mm,334pages	QCU	No	PB	1st Quarter				GF	48,407.13	0.00	48,407.13	Continuing Appropriation

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10707020	Doing Research in the Real World/ 4th ed. Gray, C2018 ISBN:9781526418524, PB, SAGE Publications Ltd, bookpaper, 195x265mm, 824pages	QCU	No	PB	1st Quarter				GF	25,692.87	0.00	25,692.87	Continuing Appropriation
10707020	Computer Organization and Design: The Hardware/Software Interface (RISC-V Ed) Patterson, C2018 ISBN:9780128122754, PB, Morgan Kaufmann Publishers, bookpaper, 191x235mm, 696pages	QCU	No	PB	1st Quarter				GF	42,835.71	0.00	42,835.71	Continuing Appropriation
10707020	Web Programming Gautam, C2018 ISBN:9789352690220, HB, Random Publications, bookpaper, 24x16cm, 200pg	QCU	No	PB	1st Quarter				GF	32,821.45	0.00	32,821.45	Continuing Appropriation
10707020	ELECTRICAL WIRING COMMERCIAL with ebook/ 16th ed Simmons, C2020 ISBN:9781337101882, PB, Cengage Learning Inc. 8"x10", 636pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	ELECTRICAL WIRING INDUSTRIAL with ebook/ 16th ed Herman, C2020 ISBN:9781337101929, PB, Cengage Learning Inc. 8"x10", 394pages	QCU	No	PB	1st Quarter				GF	25,785.00	0.00	25,785.00	Continuing Appropriation
10707020	Electrical Installation Work: Level 3 (Eal Edition) C2020 ISBN:9780367195632, PB, Taylor & Francis Ltd, Bookpaper, 219 x 276 x 25.4mm, 372pages	QCU	No	PB	1st Quarter				GF	37,475.00	0.00	37,475.00	Continuing Appropriation
10707020	Web Development: Advanced (Book with DVD) (In compliance with NC III) C2019 ISBN:9781984634955, PB, 3G e-Learning LLC,Bookpaper, 11.7x8.2", 198pgs	QCU	No	PB	1st Quarter				GF	25,695.00	0.00	25,695.00	Continuing Appropriation
10707020	An Introduction to Early Childhood Justic/ 4th ed. Powell, C2018 ISBN:9781473974838, PB,SAGE Publications Ltd,186 x 232 x 20.32mm, 344pages	QCU	No	PB	1st Quarter				GF	28,535.71	0.00	28,535.71	Continuing Appropriation
10707020	Assessment of Learners with Dyslexic-Type Difficulties/ 2nd ed. Philips, C2018 ISBN:9781526423733, PB, Sage Publications Ltd, 186 x 232 x 22.86mm,392pages	QCU	No	PB	1st Quarter				GF	37,821.43	0.00	37,821.43	Continuing Appropriation
10707020	Cognitive Science: Philosophy of Mind Simmonds, C2018 ISBN:9781632407658, Paperback, Clanrye International,244pages	QCU	No	PB	1st Quarter				GF	29,985.00	0.00	29,985.00	Continuing Appropriation
10707020	Computer Systems and Networking Technology 3G Learning, C2019 ISBN:9781984625748, Arcler Education Inc,bookpaper, 152x229mm, 200pages	QCU	No	PB	1st Quarter				GF	34,964.29	0.00	34,964.29	Continuing Appropriation
10901020	LEARNING MANAGEMENT SYSTEM(LMS) Learning Management System Licenses for Academic Year 2022-2023 inclusive of: 10,000 Annual Licenses of CAL Edison LMS(inclusive of cloud hosting, Implementation, training & support	QCU	No	PB	4th Quarter				GF	15,345,000.00	0.00	15,345,000.00	Continuing Appropriation
10799990	Peripheral Fence and Gates	QCU	No	PB	1st Quarter				TF	1,774,668.45	0.00	1,774,668.45	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	One-square-meter Vertical Aquaponic Model	QCU	No	PB	1st Quarter				TF	103,647.98	0.00	103,647.98	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	One-square-meter Vertical Hydroponic Model	QCU	No	PB	1st Quarter				TF	111,948.85	0.00	111,948.85	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Household hydroponic Model for Leafy Vegetable (3m x 4m)	QCU	No	PB	1st Quarter				TF	680,401.23	0.00	680,401.23	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Commercial Household hydroponic Model for Leafy Vegetable (4m x 8m x 16m)	QCU	No	PB	1st Quarter				TF	1,142,461.90	0.00	1,142,461.90	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Kratky hydroponics system	QCU	No	PB	1st Quarter				TF	16,322.13	0.00	16,322.13	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Terrarium vegetable box for Leafy Vegetable	QCU	No	PB	1st Quarter				TF	15,591.32	0.00	15,591.32	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Field Office/ Training Room / Chiller / Hydroponics Show Room	QCU	No	PB	1st Quarter				TF	3,118,172.68	0.00	3,118,172.68	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10799990	Gable-roofed greenhouse with aquaponics system	QCU	No	PB	1st Quarter				TF	1,115,585.02	0.00	1,115,585.02	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Pond	QCU	No	PB	1st Quarter				TF	275,282.58	0.00	275,282.58	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Path walk	QCU	No	PB	1st Quarter				TF	564,233.00	0.00	564,233.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Water harvesting facility	QCU	No	PB	1st Quarter				TF	170,291.62	0.00	170,291.62	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Mushroom Grow Room	QCU	No	PB	1st Quarter				TF	781,964.16	0.00	781,964.16	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10799990	Attached greenhouse with tower hydroponics	QCU	No	PB	1st Quarter				TF	754,418.18	0.00	754,418.18	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	4000 Lumens WXGA Short Throw Projector with Dual HDMI, USB-A High brightness 4000 Lumens WXGA projector with short throw lens and advanced visual features 0.52 throw ratio, and vertical keystone adjustment SuperEco Mode allows the lamp to shine bright for up to 12,000 hours 6 segment color wheel and dynamic lamp control capabilities provide vivid colors Supports most media players, PCs, Macs, and mobile devices with inputs such as Dual HDMI, USB Type A port Consumption (typical) 295W Warranty : 3-year limited warranty on parts and labor, 1st year free Express Exchange service	QCU	No	SVP	3rd Quarter				TF	47,750.00	0.00	47,750.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Laptop Computer Black, CPU: AMD Ryzen 3 3250U Mobile Processor with Radeon TM Graphics,Storage: 256GB M.2 PCIe NVMe Solid State Drive,RAM: 8GB, 1x8GB, DDR4, 2400MHz, Graphics: Integrated graphics with AMD APU, Screen: 15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Border WVA Display, Keyboard: English International Non-Backlit Keyboard with numeric Keypad - Grey / without Finger Print Reader, Wireless: 802.11ac 1x1 WiFi and Bluetooth, Battery:45 Watt AC Adapter / 3-Cell Battery, 42WHr (Integrated), OS: Windows 10 Home (64bit) Single Language English, Antivirus: McAfee(R) Security Center 12 month, CarryCase: Dell Essential Briefcase 15, Warranty: 15 Months In-Home Hardware Service-Retail-PH based on Ship Date	QCU	No	SVP	3rd Quarter				TF	74,000.00	0.00	74,000.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Desktop Computer Intel® Core™ i3,12100, Black, Windows 11 Home, Input voltage: 300 W, 8GB DDR4 Memory, 1TB HDD, 256 GB M.2 2280 PCI-E SSD, NVIDIA® GeForce® GT 730 with 2 GB of DDR3, With MS Office for Home & Student, 21.5" screen monitor, 1920x1080 @60Hz, With ports (HDMI & USB) Bluetooth, Keyboard, and Mouse, 2 years warranty	QCU	No	SVP	3rd Quarter				TF	58,250.00	0.00	58,250.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Printer A4 Wi-Fi All - in One ink Tank - print, Scn, copy, Wifi, USB 2.0 - Compact integrated tank design - High Yield bottles - Spill free error free refilling - Wi Fi and Wi Fi Direct - Seamless setup via smart panel Boardless printing up to 4 R Powered by Epson Heat-Free Technology Electrical Specifications: Rated Voltage: AC 220-240 V Rated Frequency: 50-60 Hz Operating: 12.0 W Scanner Type:Flatbed colour image scanner	QCU	No	SVP	3rd Quarter				TF	12,000.00	0.00	12,000.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Laptop Computer - Black, CPU: AMD Ryzen 3 3250U Mobile Processor with Radeon TM Graphics,Storage: 256GB M.2 PCIe NVMe Solid State Drive,RAM: 8GB, 1x8GB, DDR4, 2400MHz, Graphics: Integrated graphics with AMD APU, Screen: 15.6-inch FHD (1920	QCU	No	PB	2nd Semester				GF	74,000.00	0.00	74,000.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Overhead Projector - 4000 Lumens WXGA Short Throw Projector with Dual HDMI, USB-A High brightness 4000 Lumens WXGA projector with short throw lens and advanced visual features 0.52 throw ratio, and vertical keystone adjustment SuperEco Mode allows the lamp	QCU	No	PB	2nd Semester				GF	47,750.00	0.00	47,750.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Printer - A4 Wi-Fi All - in One ink Tank -Print, Scan, Copy, Wifi, USB 2.0 -Compact integrated tank design -Hlgh Yield bottles -Spill free error free refilling -Wi Fi and Wi Fi Direct -Seamless setup via smart panel Boardless printing up to 4R	QCU	No	PB	2nd Semester				GF	12,000.00	0.00	12,000.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705030	Desktop Computer - Intel® Core™ i3-12100, Black, Windows 11 Home, Input voltage: 300 W, 8GB DDR4 Memory, 1TB HDD, 256 GB M.2 2280 PCI-E SSD, NVIDIA® GeForce®	QCU	No	PB	2nd Semester				GF	58,250.00	0.00	58,250.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705030	Overhead Projector- 500 Lumens | 720P | USB-c | Built- in 6000mAh Battery |Power Bank | Short Throw | Horizontal & Vertical Keystone | Adjustment | Auto Focus | HDMI Power Power Consumption: Power on Mode: 65 Wstandby Mode: <0.5w	QCU	No	PB	1st Quarter				TF	35,000.00	0.00	35,000.00	Establishment of the QCU Center for Urban Agriculture & Innovation
10705030	Router- AC Adapter input: -240V 50/60Hz 0.3A; AC adapter output: 12v-1A; Ports: 2 10/100Mbps WAN/LAN Ports, 1 Power Port; Bottom: 1 Reset button on the underside; Flash:16MB; SDRAM: 128MB; Dimensions (WxDxH): 7.5 x 3.6 x 3.6 in (190.5 x 90.7mm); Antenna Type: 2 internal dual-band antennas per Deco unit; Frequency: 2.4GHz and 5GHz; Wireless Security: WPA- PSK / WPA2-PSK; WAN Type: Dynamic IP/Static; IP / PPPoE/L2TP/PPTP; Whats in the Box: 3 Deco Units, 3 Power	QCU	No	PB	1st Quarter				TF	4,000.00	0.00	4,000.00	Establishment of the QCU Center for Urban Agriculture & Innovation
10705030	Printer- A4 Wi-fi All- in One ink Tank; Print, Scan, Copy, Wifi, USB 2.0; Compact integrated tank design; High Yiled bottles; Spill free error free refilling; Wi-fi and Wi fi Direct; Seamless setup via smart panel; Boardless printing up tp 4 R	QCU	No	PB	1st Quarter				TF	16,725.00	0.00	16,725.00	Establishment of the QCU Center for Urban Agriculture & Innovation
10705030	Laptop Computer- M3401QA-KM048T Quite Blue / AMD Ryzen 5 5600H Mobile Processor (6-core/12-thread, 19MB cache, up to 4.2 GHz max boost) / 14.0-inch, 2.8K (2880x1800) OLED 16:10 aspect ratio, 0.2ms response time, 90Hz refresh rate/ AMD Radeon Graphics / 8GB DDR4 board / 512GB M.2 NVMe PCIe? 3.0 SSD / Wi-Fi 6(802.11ax)+Bluetooth 5.0 (Dual Band) 2*2 / Backlit Chiclet Keyboard / Windows 11	QCU	No	PB	1st Quarter				TF	90,000.00	0.00	90,000.00	Establishment of the QCU Center for Urban Agriculture & Innovation
10705030	Modem- Access Tech: 4G; 2.4GHz Single- band Wifi; Connect up to 10 devices; Power Adapter 12V DC 1 LAN port, Allows wired connection of 1 device	QCU	No	PB	1st Quarter				TF	4,000.00	0.00	4,000.00	Establishment of the QCU Center for Urban Agriculture & Innovation
10705030	Desktop Computer- Processor Intel Core 15-11400 (E2Z), Videocard: RADEON RX560, Videocard: RADEON RX560, Memory: 16GB RAM; Videocard: RADEON RX560; Memory: 16GB RAM; Storage: 250GB SSD PCIE NVME M.2 1TB SATA; Fan: Cooler Master ML120L V2 RGB; Power Supply: 600W 80; Chassis: TRENDSONIC RAIDER TG RGB with complete set of keyboard: Mouse & wirings	QCU	No	PB	1st Quarter				TF	50,000.00	0.00	50,000.00	Establishment of the QCU Center for Urban Agriculture & Innovation
10705070	Walkie Talkie Two Way Radio Station for Ham Mobile Radio Black, Set of 4 Frequency Range: UHF 400-470MHz Channel Capacity: 16 Channel Spacing: 25KHz Operated Voltage: 3.7 V Battery: 1000MAh Li-ion Frequency Stability: ±2.5ppm Antena Impedance: 50Ω Communication Range: about 6km Power output: <5W	QCU	No	SVP	3rd Quarter				TF	16,000.00	0.00	16,000.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705070	Two Way Radio Station for Ham Mobile Radio Black, Set of 4 Frequency Range: UHF 400-470MHz Channel Capacity: 16 Channel Spacing: 25KHz Operated Voltage: 3.7 V Battery: 1000MAh Li-ion Frequency Stability: ±2.5ppm Antenna Impedance: 50Ω Communication Range:	QCU	No	PB	2nd Semester				GF	16,000.00	0.00	16,000.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
10705070	Walkie Talkie- 5W 16Ch 400-470MHz Interphone Two-way Radio Walkie Talkie (Black) Set of 2; Frequency Range: UHF-400-470MHZ; Channel Capacity: 16; Channel Spacing: 25KHz; Operated Voltage: 3.7V; Battery: 1500MAh Li-ion; Frequency Stability: 2.5ppm; Antenna Impedance: 50; Communication Range: about 3km	QCU	No	PB	1st Quarter				TF	15,000.00	0.00	15,000.00	Establishment of the QCU Center for Urban Agriculture & Innovation
50201010	Local Travel Allowance(Travel to anywhere in Philippines for presentation physically of the research paper and educational tour)	QCU	No	CA	2nd Semester				TF	50,000.00	50,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Working Cloths and Hat Farm Hat, rattan, Large hat size: 7.2 inches in length (head area), 19 inches in length total width of the hat, Round neckline Long sleeves(Semi Cotton) Half button placket: Large (men size)	QCU	No	SVP	3rd Quarter				TF	5,850.00	5,850.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hydroponic foam cube 1" x 1" x " 1"; 7 x 15 per pad	QCU	No	SVP	3rd Quarter				TF	11,641.50	11,641.50	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Vegetable Twine 1ply Vege twine --+ 350g (+/- 1000M)	QCU	No	SVP	3rd Quarter				TF	1,804.40	1,804.40	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Bolo with case, handle wood, 45 cm agricultural or gardening knife with BLACK leather sheath	QCU	No	SVP	3rd Quarter				TF	1,557.40	1,557.40	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

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50203990	Complete fertilizer 14-14-14 @50kg/bag, Contains major nutrients such as Nitrogen,Phosphorus and Potassium that promotes plants, leaf and stem growth	QCU	No	SVP	3rd Quarter				TF	10,800.00	10,800.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Potash MURIATE OF POTASH - NPK 0-0-60 - It supplies potassium to the plant which contributes to stem and root growth	QCU	No	SVP	3rd Quarter				TF	11,700.00	11,700.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Urea chemical compound (46-0-0) , A nitrogen plant enhancer	QCU	No	SVP	3rd Quarter				TF	10,800.00	10,800.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Molybdate Ammonium, per 500 grams	QCU	No	SVP	3rd Quarter				TF	2,473.42	2,473.42	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Rock wool cube 1" x 1" x " 1"; 7 x 15 per pad	QCU	No	SVP	3rd Quarter				TF	11,875.50	11,875.50	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Other types of lettuce Four various types/colors (varities: Ava Red , DAZZLING/Fion Green ,Grand Rapid , Kimberly Red ,Matt Green , Olga Red ,Red Rapid	QCU	No	SVP	3rd Quarter				TF	5,670.00	5,670.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Powered sprayer, knapsack, backpack Rechargeable, electric power, 16 L, 2 in 1(matic and manual). Plastic: Complete accessories with spraying rod, and different nozzles: color : blue	QCU	No	SVP	3rd Quarter				TF	3,396.75	3,396.75	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Mini tiller Mating Engine : IE40F-5AMax Power : 1250W/6500r/minDischarging Capacity : 42.7ccReduction Ratio : 32.1Diameter of Rotating Gear : 220mmRotary Cultivation Width : 235mm	QCU	No	SVP	3rd Quarter				TF	20,000.00	20,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Potasium nitrate 25 kg per bag, A free-flowing, fine crystalline powder that quickly dissolves water, Very low in chloride, sodium, and heavy metals	QCU	No	SVP	3rd Quarter				TF	35,100.00	35,100.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Calcium nitrate 50 kg per bag, 15.5% Nitrogen (N), 18.8% Calcium - Water soluble - It helps with cell formation but it also neutralizes acids to detoxify the plant	QCU	No	SVP	3rd Quarter				TF	59,475.00	59,475.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Chelated iron (11%) Ethylenediaminetetraacetic acid (EDTA), NutriHydro Iron Chelate Plus is a rapid intervention nutrient designed to quickly resolve iron and trace element deficiencies in vegetation.	QCU	No	SVP	3rd Quarter				TF	11,700.00	11,700.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	GI Wire #18 1 kilo , 85meter	QCU	No	SVP	3rd Quarter				TF	756.60	756.60	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Magnesium sulfate 25 kg per bag, Epsom salt contains hydrated magnesium sulfate, two elements crucial to plant growth. Sulfur (13%) is crucial to the inner workings of plants, but it is almost never lacking in the soil, thanks in part to synthetic fertilizers and acid rain. Magnesium (10%) can become scarce in soil, usually because of erosion or depletion of the topsoil or a pH imbalance	QCU	No	SVP	3rd Quarter				TF	11,895.00	11,895.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Zinc sulfate per 500 grams, HIGH QUALITY WATER SOLUBLE ZINC BEST SOURCE OF ZINC FOR FOLIAR OR SOIL APPLICATION	QCU	No	SVP	3rd Quarter				TF	2,340.00	2,340.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Seedling Tray 128 holes seedling tray - color Black, high quality, 10 pcs per set	QCU	No	SVP	3rd Quarter				TF	10,140.00	10,140.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Pre-starter feeds for tilapia 20 kg	QCU	No	SVP	3rd Quarter				TF	7,800.00	7,800.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	GI wire #16 1 kilo , 56 meter	QCU	No	SVP	3rd Quarter				TF	715.00	715.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Wheel Barrow a wheel at the front a barrow the container used for carrying the load 2 stands at the back, and 2 handles.	QCU	No	SVP	3rd Quarter				TF	7,540.00	7,540.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Boric acid is often used as an antiseptic, insecticide, flame retardant, neutron absorber, or precursor to other chemical compounds.	QCU	No	SVP	3rd Quarter				TF	2,340.00	2,340.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Manganese sulfate Manganese Sulfate by NutriHydro is a micronutrient	QCU	No	SVP	3rd Quarter				TF	3,965.00	3,965.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Monopotassium phosphate 25 kg per bag, Monopotassium phosphate is the inorganic compound with the formula KH ₂ PO ₄ . Together with dipotassium phosphate it is often used as a fertilizer, food additive, and buffering agent.	QCU	No	SVP	3rd Quarter				TF	16,185.00	16,185.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Leaf rake 22 Teeth Grass Rake Head Garden Leaf Rake Cleaning Tool Size: 42x 40 x 2 cm	QCU	No	SVP	3rd Quarter				TF	4,264.00	4,264.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Controller Timer Manual Type, 15 Minute minimum setting. •Housing Material: PC •Conductor Material: Copper •Power: 3000W •Voltage: 220v-240v •Current: 15AL •Plug Type: 3 Pin US Plug	QCU	No	SVP	3rd Quarter				TF	2,640.00	2,640.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

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	•Timing Range: 15 minutes-24 hours •Size: 11x7.4x7cm(Product), 24x13x10cm(Packaging) •Weight: 130g(Gross)												
50203990	Drip tube Inner diameter 13 mm,outer diameter 16mm, 400m / roll, LDPE Pipe	QCU	No	SVP	3rd Quarter				TF	6,544.20	6,544.20	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Inline drip tape, non-presseure compensated 16 mm dia, 30 cm spacing, 2.1 L/hr, 2300m/roll	QCU	No	SVP	3rd Quarter				TF	9,670.30	9,670.30	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Super Fine Net, white 1.5 yards x 90 yards, low-tunnel greenhouse	QCU	No	SVP	3rd Quarter				TF	19,776.70	19,776.70	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Ammonium phosphate 16-20-0-13s AMMONIUM PHOSPHATE * 16% Nitrogen 20% Phosphorus 0% Potassium 13% Sulfur	QCU	No	SVP	3rd Quarter				TF	8,320.00	8,320.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Carbaryl insect killer powder, 85 wp, 250g /pack	QCU	No	SVP	3rd Quarter				TF	611.00	611.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Herbicide 1 L/cannister, GRASS ZERO (LITER) HERBICIDE	QCU	No	SVP	3rd Quarter				TF	4,004.00	4,004.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Foliar Fertilizer for vegetable, 1 L per cannister, Canaan Nano All in One Multipurpose Fertilizer Foliar	QCU	No	SVP	3rd Quarter				TF	3,640.00	3,640.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Rooting hormone 250mL per cannister, Stimulates root growth for cuttings.	QCU	No	SVP	3rd Quarter				TF	1,523.08	1,523.08	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Weighing scale digital, 1 kg capacity, high precision/accuracy	QCU	No	SVP	3rd Quarter				TF	2,860.00	2,860.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Grower feeds for tilapia 25 kg	QCU	No	SVP	3rd Quarter				TF	23,400.00	23,400.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hedge shears Professional Pruning Scissors Hedge Shears Clippers with Long Rubber and Wood Handle/19 inches	QCU	No	SVP	3rd Quarter				TF	2,012.40	2,012.40	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Grower feeds for hito 25 kg	QCU	No	SVP	3rd Quarter				TF	23,400.00	23,400.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Net cups 2" diameter, Black, 50 pcs per set	QCU	No	SVP	3rd Quarter				TF	50,700.00	50,700.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Net cups 3 " diameter, Black, 50 pcs per set	QCU	No	SVP	3rd Quarter				TF	35,100.00	35,100.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Coco peat Composted COCO PEAT, sterilized, pure, 25 kg per sack	QCU	No	SVP	3rd Quarter				TF	16,848.00	16,848.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Cups 2", plastic, 50 pcs per pack	QCU	No	SVP	3rd Quarter				TF	2,500.00	2,500.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Electric Soldering iron 45W	QCU	No	SVP	3rd Quarter				TF	4,680.00	4,680.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Tilapia fingerlings size 14, high quality	QCU	No	SVP	3rd Quarter				TF	2,000.00	2,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hito fingerlings 4", high quality	QCU	No	SVP	3rd Quarter				TF	5,000.00	5,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Starter feeds for tilapia 25 kg	QCU	No	SVP	3rd Quarter				TF	11,700.00	11,700.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Drip emitters, 2 L/hr, non pressure compensated	QCU	No	SVP	3rd Quarter				TF	21,125.00	21,125.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Starter feeds for hito 25 kg	QCU	No	SVP	3rd Quarter				TF	15,600.00	15,600.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Weighing scale digital, 25 kg capacity, high precision/accuracy	QCU	No	SVP	3rd Quarter				TF	3,120.00	3,120.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Radish (Varieties: Magnet, Mingho, Mascot) 500 seeds/10g	QCU	No	SVP	3rd Quarter				TF	3,712.50	3,712.50	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Tomato (Varities: Dalagita, Kingkong No.2 , Season Red, Sherry) 1500 seeds/5g	QCU	No	SVP	3rd Quarter				TF	6,240.00	6,240.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Chinese kale 1000 seeds	QCU	No	SVP	3rd Quarter				TF	810.00	810.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Kale pack, curly (Varieties:Green Delicacy , New Veg-gin)2600 seeds/ 10 g	QCU	No	SVP	3rd Quarter				TF	2,730.00	2,730.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Mustard pack, 1200 seeds/pack (Varieties: Bau-sin,King Mustard) 4850 seed/ 10g	QCU	No	SVP	3rd Quarter				TF	8,580.00	8,580.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Bottle Gourd Long Life	QCU	No	SVP	3rd Quarter				TF	3,120.00	3,120.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Bottle Gourd Ever Happiness	QCU	No	SVP	3rd Quarter				TF	3,120.00	3,120.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Lettuce romaine Grand Romaine: 10800 of seeds at 10g	QCU	No	SVP	3rd Quarter				TF	5,670.00	5,670.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Lettuce loose-leaf 1000 seeds/pack at 10 grams of seeed (Variety: Ava Red , DAZZLING/Fion Green ,Grand Rapid , Kimberly Red ,Matt Green , Olga Red ,Red Rapid)	QCU	No	SVP	3rd Quarter				TF	5,670.00	5,670.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hot Pepper (Variety: Sinigang, Red Air,Miles Falvor, Ascent, Cleopatra at 800 seeds @ 5 grms)	QCU	No	SVP	3rd Quarter				TF	8,707.50	8,707.50	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Eggplant 30 packs (Variety: Charming, Farmers Long, Fullness Fond May) 2500 seeds at 10 grms	QCU	No	SVP	3rd Quarter				TF	5,872.50	5,872.50	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Sweet Pepper Varieties: Red Starl, Vega at 0.1 g	QCU	No	SVP	3rd Quarter				TF	780.00	780.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Cucumber Variety: Aladdin, Fountain, Thumb Sweet(300 seeds/10 grms)	QCU	No	SVP	3rd Quarter				TF	3,770.00	3,770.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Papaya Red lady at 5 seeds	QCU	No	SVP	3rd Quarter				TF	4,160.00	4,160.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Kangkong Upland (900 Seeds)-Green Giant/ 10 grms	QCU	No	SVP	3rd Quarter				TF	715.00	715.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Shovel pointed, Metal Gardening Shovel Heavy , 100 cm x 17 cm Duty	QCU	No	SVP	3rd Quarter				TF	1,664.00	1,664.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Monoblock Back Rest HT 780 mm, Front legs distance 355 mm, Seat height: 375 mm, Seat Length: 355 mm, Side legs distance: 365 mm,Seat width 370 mm, Gross Weight 2.28 kg, Color: White	QCU	No	SVP	3rd Quarter				TF	10,500.00	10,500.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Ammonia tester Check the ammonia level in water	QCU	No	SVP	3rd Quarter				TF	5,000.00	5,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Plastic Drum 200L: Color Blue: With cover and lock	QCU	No	SVP	3rd Quarter				TF	8,060.00	8,060.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Garden boots Men's 'Camel' Black Water Proof High Rain Boots	QCU	No	SVP	3rd Quarter				TF	14,040.00	14,040.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Pechay (Varieties: Green Autumn, Scarlet, Summer Summit , Well Top) at 2000 seeds/ 10g	QCU	No	SVP	3rd Quarter				TF	7,800.00	7,800.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Garden gloves Size: 24*16*2 /Medium/ (cm Work gloves Color black Material : Nylon +pu coating	QCU	No	SVP	3rd Quarter				TF	1,950.00	1,950.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Garden Rake 14 Teeth - Metal - Wooden Handle	QCU	No	SVP	3rd Quarter				TF	1,274.00	1,274.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Trowel metal,● Size: 22cm long (approx) ● Color: Assorted	QCU	No	SVP	3rd Quarter				TF	832.00	832.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

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50203990	Dibber Color: Green Material: Plastic Length: 17.5 x 11cm/6.89" x 4.33"	QCU	No	SVP	3rd Quarter				TF	780.00	780.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Pruning saw Type Reciprocating Saw Grinder Type Straight Grinder Length 14inches	QCU	No	SVP	3rd Quarter				TF	1,352.00	1,352.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Pruning shears made of PVC and SK5 steel, with high hardness, sturdy, heavy duty and sharp, Color: Yellow/Green Size: 19cm * 6.5CM	QCU	No	SVP	3rd Quarter				TF	1,352.00	1,352.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Zinc sulfate per 500 grams, HIGH QUALITY WATER SOLUBLE ZINC BEST SOURCE OF ZINC FOR FOLIAR OR SOIL APPLICATION	QCU	No	SVP	3rd Quarter				TF	780.00	780.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Ampalaya Jadeite 5's small pack	QCU	No	SVP	3rd Quarter				TF	1,215.00	1,215.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hand Pressure Sprayer (1.5L Capacity) PLASTIC >SPRAY PRESSURE: 1.5-3 KGS/CM2	QCU	No	SVP	3rd Quarter				TF	4,860.00	4,860.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Marigold (Varities: F-590 African Marigold Mixed, F-595 French Marigold Mixed , F-605 French Marigold Mixed) 60 seeds/pack	QCU	No	SVP	3rd Quarter				TF	9,295.00	9,295.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Plant/Seedling Bag 8 x 8 inches, color : black. material : plastic, 100 pcs per set	QCU	No	SVP	3rd Quarter				TF	2,336.00	2,336.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Plant/Seedling Bag 5 x 5 inches',color : black. material : plastic, 50 pcs per set	QCU	No	SVP	3rd Quarter				TF	1,170.00	1,170.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Pick Mattock 4.5 LBS 37" LONG with Handle	QCU	No	SVP	3rd Quarter				TF	6,210.00	6,210.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Pail (5 gallons) Size: L12" x H11" Material: Plastic	QCU	No	SVP	3rd Quarter				TF	788.00	788.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	PolyEthylene Mulching Film Black /gray (1m x 0.03mm x 600m)	QCU	No	SVP	3rd Quarter				TF	6,480.00	6,480.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hand Trowel Specifications ● Size: 22cm long (approx) ● Color: Assorted (randomly sent)	QCU	No	SVP	3rd Quarter				TF	6,750.00	6,750.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hand Pressure Sprayer (3L Capacity), PLASTIC >SPRAY PRESSURE: 1.5-3 KGS/CM2	QCU	No	SVP	3rd Quarter				TF	8,100.00	8,100.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Garden Hose diameter = 3/4in: 30 M	QCU	No	SVP	3rd Quarter				TF	3,510.00	3,510.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Garden Gloves Material: Rubber+Polyester + ABS Plastic Size: One Size.24 * 12 cm	QCU	No	SVP	3rd Quarter				TF	1,072.50	1,072.50	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Zip bag (Clear plastic bag) 2"x3" (1,000 pcs)	QCU	No	SVP	3rd Quarter				TF	109.20	109.20	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Shade Nets (50% TO 60%) & (30% TO 40%) 10 x 20 ft , bLack, NYLON	QCU	No	SVP	3rd Quarter				TF	24,375.00	24,375.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Chicken Feeder Large, Material: Plastic (Capacity): 1.8 liters	QCU	No	SVP	3rd Quarter				TF	405.60	405.60	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Vermi (African Night Crawler)	QCU	No	SVP	3rd Quarter				TF	6,750.00	6,750.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Rice hull (40kg per sack), Rice hulls are one of the most sustainable soil amendments available to gardeners	QCU	No	SVP	3rd Quarter				TF	6,500.00	6,500.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Zinnia (Varities: F-650 Zinnia Mixed,F-655 Mini Zinnia Mixed) at 30-40 seeds/pack	QCU	No	SVP	3rd Quarter				TF	780.00	780.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Carbonized Rice Hull CRH is a very good soil fertilizer and conditioner as it contains Phosphorous (P), Potassium (K), Calcium (Ca), Magnesium (Mg), and micro-nutrients vital to growing crops.	QCU	No	SVP	3rd Quarter				TF	4,875.00	4,875.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Daisy F-270 African Daisy at 50 seeds	QCU	No	SVP	3rd Quarter				TF	1,560.00	1,560.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION

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50203990	Organic Fertilizer (50kg) with Microbial Inoculant (vermicast)	QCU	No	SVP	3rd Quarter				TF	35,640.00	35,640.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Hand Sprinkler (5L Capacity), 4 points copper direct spray water gun	QCU	No	SVP	3rd Quarter				TF	3,575.00	3,575.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Basil 100 seeds	QCU	No	SVP	3rd Quarter				TF	641.25	641.25	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Garden Soil (25kg per sack) 50% garden soil, 20% carbonized rice hull and 30% compost	QCU	No	SVP	3rd Quarter				TF	23,400.00	23,400.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Chicken Waterer Large, Material: Plastic: Round Bubble Chicken (Capacity): 1.8 liters	QCU	No	SVP	3rd Quarter				TF	850.20	850.20	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Sunflower (Varities: RF-001 Sunshine YBC, RF-003 Sunshine OGC)15 seeds/pack	QCU	No	SVP	3rd Quarter				TF	8,190.00	8,190.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Bee colony /hive paraphernalia Onsisit of a single queen, hundreds of male drones and 20,000 to 80,000 female worker bees: mature, ess honey bees or simply meliponines, are a large group of bees, comprising the tribe Meliponini.	QCU	No	SVP	3rd Quarter				TF	13,000.00	13,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Rabbit with cage sexually mature, 2 male/ 6 female, meat type	QCU	No	SVP	3rd Quarter				TF	5,850.00	5,850.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50203990	Cosmos (Varieties: Daylight Series Mix (Sunlight Series Mix) , Daylight Yellow (Sunlight Yellow) , Daylight Orange (Sunlight Orange), Mozart Pink (Sonata Pink), Mozart White (Sonata White) at 1000 seeds/pack	QCU	No	SVP	3rd Quarter				TF	390.00	390.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50299990	Tarpaulin Tarp: 10 ft x 12 ft, made of quality material, waterproof, color-printed with QC, QCU and DA-ATI, customized design	QCU	No	PB/CA	2nd Semester				TF	15,000.00	15,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50299990	Foods and Drinks AM Packed snacks: choice of grilled chesse burger/chicken teriyaki sandwich/steak and cheese sandwich, with bottled water or juice 350 mL	QCU	No	PB/CA	2nd Semester				TF	50,000.00	50,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50299990	Foods and Drinks LUNCH: Packed meals: steamed rice/fried rice, one viand (choice of beef tapa, chicken inasal, fish fillet with tartar sauce, pork steak) one vegetable dish (choice of lumpiang sariwa, pinakbet, chopsuey, buttered vegetables), fresh fruit, coffee/bottled water 350mL	QCU	No	PB/CA	2nd Semester				TF	100,000.00	100,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50299990	Foods and Drinks PM Packed snacks: choice of grilled chesse burger/chicken teriyaki sandwich/steak and cheese sandwich, with bottled water or juice 350 mL	QCU	No	PB/CA	2nd Semester				TF	35,000.00	35,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50299990	Honorarium 1 speaker per session of training on Greenhouse design and management, permaculture, PV solar installation training workshop, nutrient solution making, monitoring and management, Internet of Things (IoT) Workshop	QCU	No	PB/CA	2nd Semester				TF	80,000.00	80,000.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50299990	Cellphone bill/Telephone prepaid card Prepaid Card for 5 persons (500Php/mo)	QCU	No	PB/CA	2nd Semester				TF	22,500.00	22,500.00	0.00	Establishment of the QCU CENTER FOR URBAN AGRICULTURE & INNOVATION
50205030	Visual Studio Professional IDE w/ Azure DevrOps (Basic Plan)	QCU	No	PB	2nd Semester				GF	2,500,000.00	2,500,000.00	0.00	Internet Connectivity Program
50203990	Fire Extinguisher Refill 10lbs, HCFC	QCU	No	N	2nd Quarter				TF	70,000.00	70,000.00	0.00	Refilling of Fire Extinguishers of the University
50203990	Fire Extinguisher Refill 10lbs, Dry chemical (ABC)	QCU	No	N	2nd Quarter				TF	116,000.00	116,000.00	0.00	Refilling of Fire Extinguishers of the University
10705020	Comb Binding Machine Binding Capacity: 500, Binding Type: Plastic Comb, Color: Metallic Siver/Black, IMaterial Type: Steel, Punching Type: Manual, Punching Capacity: Capacity of 25 Sheets	QCU	No	PB	2nd Semester				GF	20,250.00	0.00	20,250.00	Research, Development & Extension Program
10705020	Calling Card Cutter two-way cutting layout, with self-grinding knife blade which can cut up to 350 GSM, allowing horizontal and vertical slicing, accurate-angled easy feeder, manually adjustable side margins, and paper stabilizers Power supply: AC220V /	QCU	No	PB	2nd Semester				GF	9,072.00	0.00	9,072.00	Research, Development & Extension Program
10705020	Multifunction Digital Copier (Copier, Network Printer, Color Scanner) 31 copies per minute; Up to A3 Paper size; 20 User Programmable Pin Code Access; First copy time: 5.2 seconds or less; Warm up time 20 seconds maximum At least 1,100 sheets paper capac	QCU	No	PB	2nd Semester				GF	150,000.00	0.00	150,000.00	Research, Development & Extension Program

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10705020	Paper Cutter A3 metal base paper cutter • Easy adjustment for cutting desires • Used to cut card, photo paper, foil paper and others • Paper guide to ensure you get a right angled finish • With securable sliding paper size marker	QCU	No	PB	2nd Semester				GF	2,106.00	0.00	2,106.00	Research, Development & Extension Program
10705020	Calling Card Cutter -Automatic Calling Card Cutter - Heavy-Duty Machine especially made for calling cards so you have no worries for continuous jobs especially in bulk orders or even short runs. Automatic machine which is ideal for business. Some cards perfectly done especially in calling cards & business cards. Specification: • Power Supply: AC 220-240-110V 50/60Hz • Margin Adjustment: 5-15mm • Paper Size: A4(195-210)x297mm • Cutting Speed: 30-40pieces / minute • Mechanical Precision: 0.2mm • Blade Lifespan: 100,000 cards • Net Weight: 8.2kg • Gross Weight: 9kg • Overall Dimension: 470x260x210mm	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10705020	Punching and Binding Machine -Comb binder machine F4 size	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10705020	MULTIFUNCTION DIGITAL COPIER -(Copier, Network Printer, Color Scanner)31 copies per minute; Up to A3 Paper size; 20 User Programmable Pin Code Access; First copy time: 5.2 seconds or less; Warm up time 20 seconds maximum; At least 1,100 sheets paper capacity,(2 tray + 1 bypass); With reversing document feeder,(100 sheets paper capacity); Electronic sorting (with rotation sort); Back-to-back copying/printing capability; Power source: 220-240V, 50/60Hz; Inclusive of pedestal table	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10705020	Paper Cutter -A3 metal base paper cutter • Easy adjustment for cutting desires • Used to cut card, photo paper, foil paper and others • Paper guide to ensure you get a right angled finish • With securable sliding paper size marker	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10705070	Voice Recorder Record in MP3/LPCM with a high sensitivity S-Microphone, Up to 4 GB of built-in storage, expandable via microSD (SDHC/SDXC) cards, Auto Voice Recording reduces background noise, Direct USB built in for easy connection to PC, Built-in lithiu	QCU	No	PB	2nd Semester				GF	19,710.00	0.00	19,710.00	Research, Development & Extension Program
10705070	Portable Speaker with Wireless Microphone -JBL PartyBox On-the-Go (With Built-in lights and Wireless Mic) | RECHARGEABLE | Bluetooth version | 4.2 Maximum music playing time (6hrs) | Output power (100w) | Dynamic frequency response range (50 Hz - 20 KHz (-6 dB) | Dimensions (cm) 60 x 36.7 x 31.2 |Dimensions (in) 23.62 x 14.45x 12.36 |Weight (kgs) 7.5 |Weight (lbs) 16.5	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10705070	Voice Recorder -4 GB internal memory, expandable to 32 GB with micro SD, S-microphone system records distant or quiet sounds clearly, Focus and Wide-Stereo recording captures the voices you want to hear, Auto voice recording reduces background noise, Built-in USB connector makes transferring files easy, [PC I/F] Hi-Speed USB [Input] Stereo Mic-in jack [Output] Stereo Earphone jack, 38.3 X 114.1 x 19.3 mm (1.51 x 4.50 x 0.76 inches), with battery AAA x2.	QCU	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Research, Development & Extension Program
10705140	8-in-1 Combo Multifunctional Swing Away Clamshell Printing Sublimation Heat Press Transfer Machine 360 Degree Rotation Double Heating Tube Powerful Function - 104-392°F/40-200℃ temperature range; 0-999s timer range 8-in-1 Set - The complete kit helps tr	QCU	No	PB	2nd Semester				GF	40,348.80	0.00	40,348.80	Research, Development & Extension Program
10705140	Camera/ Video Drone Capture 12MP stills in JPG or raw for easy editing Large 2.4µm 4-in-1 pixels for increased clarity in low-light scenarios Up to 4x digital zoom Up to 36 mph flight speed Works with Intelligent Flight Battery Plus (not included) for up	QCU	No	PB	2nd Semester				GF	62,370.00	0.00	62,370.00	Research, Development & Extension Program
10705140	Camera/ Video Drone (For QCU-REPL internal and external events such as workshops, colloquiums, especially for Urban Agriculture and other extension Programs and activities) -DJI MINI 2 Ultra-Clear 4K Video Drone Fly More Combo	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program

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10705990	Heat Press	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10707010	Executive Chair (for Intellectual Property Office, and other newly established office and staff under the REPL) -Highback Mesh Office Chair Chrome plated star-base, Reclining backrest, Padded armrest with foot rest, Lumbar support.	QCU	No	PB	1st Quarter				GF	14,175.00	0.00	14,175.00	Research, Development & Extension Program
10707010	Bookshelves - For Research Management Office and Extension Management Office Pubmats -5-Layer Open Shelf Bookcase, Color: Gray, 93(W)x20(D)x185(H)cm, Weight: 32kgs	QCU	No	PB	1st Quarter				GF	9,450.00	0.00	9,450.00	Research, Development & Extension Program
10707010	Office Partition -Office Partition for 6 Pax, 45mm thk. aluminum trims in Customize Powder coated fin. 2 tone fabric finish (3)1200mm L x 1200mm Ht.2 tone fabric finish + 300mm Ht Clear glass (8)600mm L x 1200mm Ht.Table Top: 25mm thick MFC Laminated fin. in 2mm pvc edge band 6)1200mm L x 600mm D, Bracketed on Partition, With 1 grommet per table,Max Weight Capacity 150Kg, Adjustable feet leveler.	QCU	No	PB	1st Quarter				GF	448,875.00	0.00	448,875.00	Research, Development & Extension Program
10707010	Executive Table (for Intellectual Property Office and other newly established office and staff under the REPL) -Color: Beechwood, MDF board Custom, Main Table: W200xD70xH75 cm, Legs 2x2 tubular metal, Side Table: W150xD70xH75 cm, Adjustable glider side cabinet	QCU	No	PB	1st Quarter				GF	40,500.00	0.00	40,500.00	Research, Development & Extension Program
10707010	Office Chair (for Intellectual Property Office, GAD Library, and other newly established office and staff under the REPL) -Midback chair with armrest, Materials: Backrest - Mesh/net Seatrest - Fabric, PVC armrest & Chrome Starbase, Accessories: Gaslift, caster wheel	QCU	No	PB	1st Quarter				GF	14,850.00	0.00	14,850.00	Research, Development & Extension Program
10707010	Office Table (for Intellectual Property Office, GAD Library, and other newly established office and staff under the REPL) -With Steel Frame and Wood Table Top Pedestal 3-Drawer Cabinet and table in one. 2.5 cm thickness of laminated hardwood. Steel frame, which is powder Coated preventing it from rusting Gage 20 thickness of the steel frame. Table comes with a pedestal 3-Drawer Cabinet. central lock, powder Coated. color beige. dimensions of tables, W60cm x L120cm x H 74cmpedestal 3-Drawer W40cm x 56cm x H71cm, gage 20 thickness.	QCU	No	PB	1st Quarter				GF	10,125.00	0.00	10,125.00	Research, Development & Extension Program
10707010	Clerical Table with mobile pedestal (for Intellectual Property Office, GAD Library, and other newly established office and staff under the REPL) -Freestanding Table - Materials: MFC Table, Steel legs & Modesty, Bullnose Edge, Dimensions 120Wx70Dx75Hcm, Finish: Beechwood Top & Black Frame, 3-drawer Mobile Pedestal - Black(flush handle) CSL drawer - Beige	QCU	No	PB	1st Quarter				GF	17,620.00	0.00	17,620.00	Research, Development & Extension Program
10707010	Lateral Filing Cabinet (for Intellectual Property Office, GAD Library, and other newly established office and staff under the REPL) -Lateral-4 drawers. Material: Powder-coated light gray finish, gauge 22 metal thickness, Central locking system with chrome plated, heavy duty lock. Color: Light Gray - Dimension: L90 x D45 x H103 cm	QCU	No	PB	1st Quarter				GF	37,788.00	0.00	37,788.00	Research, Development & Extension Program
10707010	Vertical Filing Cabinet (for Intellectual Property Office, GAD Library, and other newly established office and staff under the REPL) -Vertical, 4 Drawers, gauge 22 steel (46 x 62 cm x 134 cm - full extension drawers glide on imported bearing locked in channel on both sides, powder coated, central locking mechanism with heavy duty lock, label holder	QCU	No	PB	1st Quarter				GF	11,475.00	0.00	11,475.00	Research, Development & Extension Program
10707010	Mobile Cabinet (for Intellectual Property Office, GAD Library, and other newly established office and staff under the REPL) -Mobile Pedestal with 3 Drawers including 1 Central Lock, 1 Pen Tray, 1 File Divider and 5 Castors - Material: Steel with Powder Coating - Actual Dimensions: 40 (w) x 56.5 (d) x 65.5 (h) cm ; Color: Gray	QCU	No	PB	1st Quarter				GF	8,776.00	0.00	8,776.00	Research, Development & Extension Program
10799990	Professional Dry Seal for the Office of the President -Professional Dry Seal containing the logo of the Office of the President- Quezon City University	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10799990	Projector Screen (For QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -100" Portable Indoor Outdoor Projector Screen HD 100inch 16:9 Projection Pull Up Foldable Stand Tripod Mobile Presentation, Format: 16:9, Material: Matte White Fabric Fiber Glass, Size:100 inch Portable, Screen Type: Bracket Screen, Viewing Angle:160 degree, Viewable Area:2.21x1.24m (7.25x4.07ft) Black Boundary: 30mm, Projection Mode: Front Projection 3D / 1080p:Supported Housing Case Color: White.	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program
10799990	Projector Stand (For QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -High Quality Universal Projector Stand Portable Free Lifting Aluminum Projector Tripod Stand with Tray. The tripod stand can be used for Projectors / Laptop /Pad /Photography and so on. And it also fits for different situations, including home theater, Business meeting etc., can be adjusted from 55cm to 144cm, while the size of the plate is 15.3" x11.4". Rugged & Durable Metal Construction, solid and strong, with non-slip pads and straps, which provides a	QCU	No	PB	1st Quarter				GF	0.00	0.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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	non-slip platform for increasing stability. The projector tripod stand is made from Aluminum Alloy, it can be coupled easily and effortlessly.												
10799990	Camera Tripod (For QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -Andoer TTT-008 200cm/78.7in Adjustable Carbon Fiber Camera Tripod Stand Monopod 12KG Payload with Quick Release Ball Head with Carry Bag	QCU	No	PB	1st Quarter				GF	4,724.00	0.00	4,724.00	Research, Development & Extension Program
10799990	Camera Gimbal Stabilizer (For QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -Zhiyun-Tech CRANE 3S Handheld Stabilizer Battery Operation Voltage Max 25.2 v Standard 11.1 v Min 9.8 v Output Voltage Standard 5 v Operation Temperature Max 45 °C Standard 25 °C Min -10 °C;Battery Runtime; Standard 12 h Laboratory data1; Charging Time Standard 4 h Laboratory data2 Stabilizer;Following Deviation in Motion State Max ± 0.3 ° Standard ± 0.1 ° Min ± 0.05 ° Following Deviation in Static State Max ± 0.04 ° Min ± 0.01 ° Tilt Mechanical Range Standard 360 ° Roll Mechanical Range Max 75 ° Standard 330 ° Min -255 ° Pan axis movement angle range Standard 360 ° Unlimited Valid Payload Max 6500 g; Min 600 g	QCU	No	PB	1st Quarter				GF	29,090.00	0.00	29,090.00	Research, Development & Extension Program
50203010	Ink, 003, for Epson L3150, Black, genuine	QCU	No	PB	2nd Semester				GF	4,368.00	4,368.00	0.00	Research, Development & Extension Program
50203010	Ink, 003 for Epson L3150, Cyan, genuine	QCU	No	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Research, Development & Extension Program
50203010	Ink 003, for Epson L3150, Yellow, genuine	QCU	No	PB	2nd Semester				GF	5,390.00	5,390.00	0.00	Research, Development & Extension Program
50203010	Ink, 003, for Epson L3150, Magenta, genuine	QCU	No	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Research, Development & Extension Program
50203010	Ink 003, for Epson L3150, Yellow, genuine	QCU	No	PB	2nd Semester				GF	4,620.00	4,620.00	0.00	Research, Development & Extension Program
50203010	Toner Cartridge for Samsung C430W (C,Y,M,B)	QCU	No	PB	2nd Semester				GF	85,000.00	85,000.00	0.00	Research, Development & Extension Program
50203010	Toner Cartridge TK--7120, for Kyocera Taskalfa 3212i	QCU	No	PB	2nd Semester				GF	34,500.00	34,500.00	0.00	Research, Development & Extension Program
50203010	Toner Cartridge for Samsung C430W (C,Y,M,B)	QCU	No	PB	2nd Semester				GF	425,000.00	425,000.00	0.00	Research, Development & Extension Program
50203010	Ink, 003 for Epson L3150, Cyan, genuine	QCU	No	PB	2nd Semester				GF	2,310.00	2,310.00	0.00	Research, Development & Extension Program
50203010	Ink, 003, for Epson L3150, Black, genuine	QCU	No	PB	2nd Semester				GF	8,736.00	8,736.00	0.00	Research, Development & Extension Program
50203010	Ink, 003, for Epson L3150, Magenta, genuine	QCU	No	PB	2nd Semester				GF	2,310.00	2,310.00	0.00	Research, Development & Extension Program
50203010	Specialty Paper -Vellum Board, Letter size, 220gsm, 10sheets per pack	QCU	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Research, Development & Extension Program
50203010	Ring binder	QCU	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Research, Development & Extension Program
50203010	Ring binder -Lever Arch Size Ring Binder (Long-size), 2 holes/ring	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50203010	Ruler -plastic, 450mm	QCU	No	DBM	1st Quarter				GF	88.40	88.40	0.00	Research, Development & Extension Program
50203010	Ring Bind	QCU	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Research, Development & Extension Program
50203010	Paper Clip	QCU	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Research, Development & Extension Program
50203010	Signpen -Blue, liquid/ gel ink, 0.5mm needle tip	QCU	No	DBM	1st Quarter				GF	1,215.60	1,215.60	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Stamp Pad Ink -purple or violet,50ml(min)	QCU	No	DBM	1st Quarter				GF	63.04	63.04	0.00	Research, Development & Extension Program
50203010	Signpen -Black, liquid/ gel ink, 0.5mm needle tip	QCU	No	DBM	1st Quarter				GF	1,215.60	1,215.60	0.00	Research, Development & Extension Program
50203010	Record Book	QCU	No	DBM	1st Quarter				GF	203.84	203.84	0.00	Research, Development & Extension Program
50203010	Paper -multi copy,80gsm, size: 210mm x 297mm (A4)	QCU	No	DBM	1st Quarter				GF	6,833.00	6,833.00	0.00	Research, Development & Extension Program
50203010	Data file box -Data file box	QCU	No	DBM	1st Quarter				GF	2,316.00	2,316.00	0.00	Research, Development & Extension Program
50203010	Paper -multicopy,80 gsm., size: 8.5 x 13in,legal	QCU	No	DBM	1st Quarter				GF	6,385.50	6,385.50	0.00	Research, Development & Extension Program
50203010	Paper -Paper,parchment	QCU	No	DBM	1st Quarter				GF	1,961.00	1,961.00	0.00	Research, Development & Extension Program
50203010	Paper Clip -Clip No. 33 - 50grams per box-Vinyl Coated Colored Plastic Coated AUTHENTIC - Set of 1 Box	QCU	No	DBM	1st Quarter				GF	155.20	155.20	0.00	Research, Development & Extension Program
50203010	Photo paper	QCU	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Research, Development & Extension Program
50203010	Photo Paper (220gsm)	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50203010	Photo Paper (80gsm)	QCU	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Research, Development & Extension Program
50203010	Sublimation Paper -8.2 inches QUAFF Sublimation Paper 100gsm 100meters/roll Sublimation paper used on lanyard printing ▪ 8.2 inches * 100meters in 1 roll	QCU	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Research, Development & Extension Program
50203010	Record Book	QCU	No	DBM	1st Quarter				GF	212.16	212.16	0.00	Research, Development & Extension Program
50203010	Marker -Whiteboard, felt, bullet type, red	QCU	No	DBM	1st Quarter				GF	133.80	133.80	0.00	Research, Development & Extension Program
50203010	Ring Bind	QCU	No	PB	1st Quarter				GF	750.00	750.00	0.00	Research, Development & Extension Program
50203010	Ring Bind	QCU	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Research, Development & Extension Program
50203010	Photo Paper (180gsm)	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50203010	Clip -Double Clip, backfold, 32mm	QCU	No	DBM	1st Quarter				GF	335.40	335.40	0.00	Research, Development & Extension Program
50203010	Clip -Double Clip, backfold, 19mm	QCU	No	DBM	1st Quarter				GF	87.60	87.60	0.00	Research, Development & Extension Program
50203010	Acetate Binder Cover -A4-size, acetate binder cover 10pcs per pack	QCU	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Research, Development & Extension Program
50203010	Sticker Paper -A4, Glossy, 20 sheets	QCU	No	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Research, Development & Extension Program
50203010	Sticky Notes -Sticky Notes, 3inches by 5inches	QCU	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Research, Development & Extension Program
50203010	Sticky Notes -Sticky Note Pad 3x3, Size: 5 pads 76mm x 76mm, Quantity: 100sheets per pad	QCU	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Research, Development & Extension Program
50203010	Puncher	QCU	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Ink set -Epson 003, for Epson L3110 (Cyan, Yellow, Magenta, Black), 4 bottles/set	QCU	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Research, Development & Extension Program
50203010	Data folder -Data folder (Legal size)	QCU	No	DBM	1st Quarter				GF	1,372.80	1,372.80	0.00	Research, Development & Extension Program
50203010	Envelope -documentary, A4	QCU	No	DBM	1st Quarter				GF	4,038.54	4,038.54	0.00	Research, Development & Extension Program
50203010	Fastener, metal 70mm	QCU	No	DBM	1st Quarter				GF	417.05	417.05	0.00	Research, Development & Extension Program
50203010	Ink Bottle -CYAN INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	1st Quarter				GF	8,555.00	8,555.00	0.00	Research, Development & Extension Program
50203010	Ink Bottle -MAGENTA INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	1st Quarter				GF	8,555.00	8,555.00	0.00	Research, Development & Extension Program
50203010	Ink Bottle -BLACK INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	1st Quarter				GF	13,050.00	13,050.00	0.00	Research, Development & Extension Program
50203010	Ink Bottle -YELLOW INK, Epson L6190 Wi-Fi Duplex All-in-One Ink Tank Printer with ADF	QCU	No	PB	1st Quarter				GF	8,555.00	8,555.00	0.00	Research, Development & Extension Program
50203010	Ink Cart -ink for for Epson L1300 printer, YELLOW	QCU	No	DBM	1st Quarter				GF	7,238.40	7,238.40	0.00	Research, Development & Extension Program
50203010	Ink Cart -ink for for Epson L1300 printer, BLACK	QCU	No	DBM	1st Quarter				GF	7,488.00	7,488.00	0.00	Research, Development & Extension Program
50203010	Staple Wire -standard, No. 35, 26/6	QCU	No	DBM	1st Quarter				GF	179.28	179.28	0.00	Research, Development & Extension Program
50203010	Ink Cart -ink for for Epson L1300 printer, MAGENTA	QCU	No	DBM	1st Quarter				GF	7,238.40	7,238.40	0.00	Research, Development & Extension Program
50203010	Paper -PaperOne Copier Paper - A3 (11.7x16.5in) Subs 24 GSM 80 500sheets • PaperOne Copier Paper - A3 (11.7x16.5in) Subs 20 GSM 70 500sheets PaperOne Bond Paper Substance: 20 GSM: 70 Size: A3 (11.7x16.5in) Qty per ream: 500 sheets Color: White Suitable for laser and inkjet printers, copiers, fax machines	QCU	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Research, Development & Extension Program
50203010	Correction Tape -Correction Tape	QCU	No	DBM	1st Quarter				GF	58.40	58.40	0.00	Research, Development & Extension Program
50203010	Cutting Mat -Size A2, rubber	QCU	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Research, Development & Extension Program
50203010	Laminating Film ROLL, 9inches by 50meters	QCU	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Research, Development & Extension Program
50203010	Marker -permanent, bullet type, black	QCU	No	DBM	1st Quarter				GF	179.60	179.60	0.00	Research, Development & Extension Program
50203010	Marker -permanent, bullet type, blue	QCU	No	DBM	1st Quarter				GF	107.76	107.76	0.00	Research, Development & Extension Program
50203010	Marker -permanent, bullet type, red	QCU	No	DBM	1st Quarter				GF	89.80	89.80	0.00	Research, Development & Extension Program
50203010	Marker -whiteboard, black	QCU	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Research, Development & Extension Program
50203010	Marker -Whiteboard, felt, bullet type, blue	QCU	No	DBM	1st Quarter				GF	267.60	267.60	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Clip -Double Clip, backfold, 25mm	QCU	No	DBM	1st Quarter				GF	152.20	152.20	0.00	Research, Development & Extension Program
50203010	Ink Cart -ink for for Epson L1300 printer, CYAN	QCU	No	DBM	1st Quarter				GF	7,238.40	7,238.40	0.00	Research, Development & Extension Program
50203010	Tape -transparent, width: 48mm (±1mm)	QCU	No	DBM	1st Quarter				GF	199.70	199.70	0.00	Research, Development & Extension Program
50203010	Tape dispenser -Table top, heavy duty, 24mm	QCU	No	DBM	1st Quarter				GF	128.40	128.40	0.00	Research, Development & Extension Program
50203010	Clip -Double Clip, backfold, 51mm	QCU	No	DBM	1st Quarter				GF	1,638.00	1,638.00	0.00	Research, Development & Extension Program
50203010	Toner Cartridge -for Samsung C480W (C,Y,M,B), original	QCU	No	PB	1st Quarter				GF	89,100.00	89,100.00	0.00	Research, Development & Extension Program
50203010	Toner Cartridge -TK--7120, for Kyocera Taskalfa 3212i	QCU	No	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Research, Development & Extension Program
50203010	White Board -magnetic board 11 x 8.5 in Plastic Frame w/ 1 pc whiteboard marker and eraser	QCU	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Research, Development & Extension Program
50203010	Tape -transparent, width: 24mm	QCU	No	DBM	1st Quarter				GF	201.80	201.80	0.00	Research, Development & Extension Program
50203010	Sublimation Paper -Sublimation Paper A4 100 Sheets Quaff Brand machine F4 size	QCU	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Research, Development & Extension Program
50203010	Tape -packaging,48mm	QCU	No	DBM	1st Quarter				GF	178.88	178.88	0.00	Research, Development & Extension Program
50203010	Tape -masking, width: 48mm (±1mm)	QCU	No	DBM	1st Quarter				GF	1,279.20	1,279.20	0.00	Research, Development & Extension Program
50203010	Tape -masking,24mm	QCU	No	DBM	1st Quarter				GF	655.20	655.20	0.00	Research, Development & Extension Program
50203010	Toner Cartridge -TK-7125 Toner-Kit for 20.000 pages. Average continuous toner yield in accordance with 6% coverage A4	QCU	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Research, Development & Extension Program
50203990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -JACKET	QCU	No	PB	2nd Semester				GF	119,195.00	119,195.00	0.00	Research, Development & Extension Program
50203990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -COTTON T SHIRT WITH COLLAR	QCU	No	PB	2nd Semester				GF	69,600.00	69,600.00	0.00	Research, Development & Extension Program
50203990	QCU Research, Extension Planning and Linkages Collared Shirt -short sleeves with collar, 100% cotton with rubberized print, any size, any color (for REPL staff uniform, representation specially during events and other external activities; may be used as tokens/ gifts for VIPs and guests, resource speakers, etc.)	QCU	No	Negotiated 53.9	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50203990	Air freshener -aerosol type	QCU	No	DBM	1st Quarter				GF	1,092.00	1,092.00	0.00	Research, Development & Extension Program
50203990	Alcohol, isopropyl -70% solution, isopropyl with moisturizer	QCU	No	DBM	1st Quarter				GF	5,460.00	5,460.00	0.00	Research, Development & Extension Program
50203990	Disinfectant Spray -510g (18oz),aerosol type	QCU	No	DBM	1st Quarter				GF	3,225.00	3,225.00	0.00	Research, Development & Extension Program
50203990	Extension Cord- 6meters -EXTENSION CORD WED-350, 5-Gang w/ Individual Switches, 6FT. Cord, 2,500W 10A 250V (12pks/ctn) , With built-in IC for over-voltage protection	QCU	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Research, Development & Extension Program
50203990	Extension Cord-10meters -5 gangs, good quality, with on-off switch, 10 meters length	QCU	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Research, Development & Extension Program
50203990	HDMI Cable (20 meters) -Product details of Yellow Knife HDMI Cable 20M HD 1080P 4K 3D For LCD TV Television PC Monitor Projector Etc. YD20 • Best HDMI to HDMI cablehigh speed • Gauge: 30AWG	QCU	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program

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Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<ul style="list-style-type: none"> Length: 20m HDMI plug 19p to HDMI plug 19p golded plated Wire specification: Ferrite cores Cable with protective sleeve which made of nylon Quality: Meet all the requirements of reliability tests and electrical tests Supports 3D, Ethernet and Audio Return Guaranteed 4K, 1440p, 1080p, 1080i, 720p, 480p, and 480i Resolutions Works with all HDTVs, Blu-ray players, Xbox One, PS4 and other HDMI devices RoHS approval and compatible to 1080P. 												
50203990	Memory Card for Camera For QCU-REPL internal and external events such as workshops, colloquiums, especially for extension Programs and activities) -Extreme Pro 1067X Memory Card 256gb 256GB Compactflash CF Card Compact Flash Card High Speed UDMA7 160MB/S <ul style="list-style-type: none"> Read/Write Speed:1067x Model Number:kim2058 Type:CF Card Package:Yes Read/Write Speed:1067x Model Number:kim2058 Type:CF Card Package:Yes Product Features: *High-speed performance-leverages UDMA 7 technology to deliver a read transfer speed up to 1067x(based on SD 3.0 Specification) *Capture high-quality images and HD video with professional-level speeds and capacities	QCU	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Research, Development & Extension Program
50203990	EXTERNAL HARD DRIVE -1 TB, USB 3.0 & 2.0 compatible For digital filing of relative REPL files, documents, etc	QCU	No	Negotiated 53.9	1st Quarter				GF	11,544.00	11,544.00	0.00	Research, Development & Extension Program
50203990	EXTERNAL HARD DRIVE -2 TB, 3.0 USB, 3.5 inch For Photo/Video Editing, Publications Materials, etc	QCU	No	Negotiated 53.9	1st Quarter				GF	12,356.00	12,356.00	0.00	Research, Development & Extension Program
50205030	Online Video Conferencing Pro Account, Add on Large Meeting for 500 participants	QCU	No	PB	2nd Semester				GF	50,796.00	50,796.00	0.00	Research, Development & Extension Program
50205030	Subscwption to Plagiarism Checker Software	QCU	No	PB	2nd Semester				GF	635,570.00	635,570.00	0.00	Research, Development & Extension Program
50205030	Zoom Cloud Meeting Account/ License -Zoom Meetings Pro Host up to 100 participants, Group meetings for up to 30 hours, Social media streaming, 1 GB cloud recording (per license), Zoom Whiteboard - 3 editable boards with standard features	QCU	No	DC	Monthly				GF	8,245.00	8,245.00	0.00	Research, Development & Extension Program
50205030	Zoom Cloud Meeting Account/ License -additional package for LARGE MEETING account/ License, 1,000 Attendees, No time limit per session, Unlimited sessions	QCU	No	DC	Monthly				GF	59,400.00	59,400.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -QCU Brochure	QCU	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Research, Development & Extension Program
50299020	Book of Abstracts - University Research Colloquium (to be conducted twice a year) -Book of Abstracts - 80 pages (est.), colored copier machine printed, bifold, cover: glossy, full color	QCU	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299020	QCU Annual Report (For QCU Branding, Marketing and Pubmats, gifts/ tokens) -Magazine/ Catalogue Type , glossy paper, 100-150 pages, short bond paper size	QCU	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Research, Development & Extension Program
50299020	Research Manual -150 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Research, Development & Extension Program
50299020	Academic Research Guide -150 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Research, Development & Extension Program
50299020	QCU Research Journal (QCU LAMP: JOURNAL OF EDUCATION) -120 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper	QCU	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299020	QCU Research Journal (QCU STAR JOURNAL OF SCIENCE AND TECH.) -120 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper,	QCU	No	PB	Semi Annual				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	QCU Catalogue (For QCU Branding, Marketing and Pubmats, gifts/ tokens) -Magazine/ Catalogue Type , glossy paper, 10-20 pages, short bond paper size	QCU	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Research, Development & Extension Program
50299020	Posters, various (For QCU Branding, Marketing and Pubmats; QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -various sizes, full color, Matte and glossy, Sintra Board, PVC Board, etc	QCU	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -QCU Extension Agenda	QCU	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Research, Development & Extension Program
50299020	QCU Research Journal (QCU GAVEL JOURNAL OF SOCIAL SCIENCES) -120 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper	QCU	No	PB	Semi Annual				GF	30,000.00	30,000.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -QCU IP Policy Brochure	QCU	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -QCU S.M.I.L.E	QCU	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -REPL Brochure	QCU	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -GAD Materials for QCU	QCU	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Research, Development & Extension Program
50299020	Brochures (For QCU Branding, Marketing and Pubmats) -QCU Research Agenda	QCU	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Research, Development & Extension Program
50299020	QCU Paraphernalia (For QCU Branding, Marketing and Pubmats, gifts/ tokens) -various materials, size, color, design, layout - customized with QCU name and logo (notepad, leather notebook/journal/ calendar, pens, etc.)	QCU	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Research, Development & Extension Program
50299020	QCU Paraphernalia (For QCU Branding, Marketing and Pubmats, gifts/ tokens) -with QCU name and logo - Customized 'FOLDER, Offset printing, Ctp output. 9 x 12 size, ONE SIDE PRINT ONLY with two (2) inside pocket and calling card holder. with plastic lamination for protection (choose if glossy or matte finish). Lead time of 14 working days after final proof has been approved by client. Print ready files preferred. 50% dp and COD payment terms.	QCU	No	PB	Semi Annual				GF	500,000.00	500,000.00	0.00	Research, Development & Extension Program
50299020	QCU Research Monograph 2023 Vol 2, Series 1 -300 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Research, Development & Extension Program
50299020	Student Newsletter, newsprint -size 8.7" x 11.75" newsprint, bifold, 8-10 pages, colored cover, monochromatic (clack and white) body	QCU	No	PB	Semi Annual				GF	320,000.00	320,000.00	0.00	Research, Development & Extension Program
50299020	Intellectual Property Manual -150 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Research, Development & Extension Program
50299020	Urban Agriculture Manual -100 pages (est.) | colored copier machine printed | bifold | glossy cover | full cover | inside plain: paper (monochromatic)	QCU	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Research, Development & Extension Program
50299020	Extension Manual | Revision for 2023 -100 pages (est.) | colored copier machine printed | bifold | glossy cover | full cover | inside plain: paper (monochromatic)	QCU	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Research, Development & Extension Program
50299020	QCU Research Monograph 2023 Vol 2, Series 2 -300 pages (est.), colored copier machine printed, bifold, cover: glossy, full color; inside plain paper, monochromatic	QCU	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Research, Development & Extension Program
50299020	Academic/ Administrative Newsletter, newsprint -size 8.7" x 11.75" newsprint, bifold, 8-10 pages, colored cover, monochromatic (clack and white) body	QCU	No	PB	Semi Annual				GF	200,000.00	200,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Other Relevant Organizations -International Association of Universities (Institutional Membership)	QCU	No	Direct Payment	1st Quarter				GF	150,000.00	150,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Other Relevant Organizations -Philippine Association of Research Managers, Inc. (PHILARM) - Institutional Membership Fee and Annual dues	QCU	No	Direct Payment	1st Quarter				GF	6,000.00	6,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Other Relevant Organizations -Association for Information Systems (AIS) - Institutional Membership	QCU	No	Direct Payment	1st Quarter				GF	85,000.00	85,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299060	Membership to Extension Related Organizations -PAEPI Global (Philippine Association of Extension Implementors, Inc.) - Renewal of Membership	QCU	No	Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -(ICP) Innovations in Civic Participation	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -(IARSLCE) International Association for Research on Service Learning and Community Engagement	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -NYLC (National Youth Leadership Council)	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -Membership to Other Org	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -ENEDA (Entrepreneurship Educators Association of the Philippines)	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -KEEN (Kern Entrepreneurial Engineering Network)	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -NAEPSDP (National Association of Extension Program and Staff Development Professionals)	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299060	Membership to Extension Related Organizations -TRUCEN (The Research Universitie Civic Engagement Network)	QCU	No	Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299990	2-day Patent Drafting Course -Token for the speakers, food & drinks(AM/PM Snacks,lunch), Other supplies & materials & various needs for the 2 Day Patent Drafting Course	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	62,900.00	62,900.00	0.00	Research, Development & Extension Program
50299990	Integrated Extension Programs: Short Courses/Training Programs | Technical Assistance and Advisory Services | Communication and Information Services | Community Outreach Services | Technology Transfer, Utilization, and Commercialization -Meals (AM Snacks, Lunch, PM Snacks) | 5 programs with 100 pax	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	Technology Transfer, Utilization, and Commercialization -Materials and other Paraphernalia	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	Technology Transfer, Utilization, and Commercialization -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	Community Outreach Services -Materials and other Paraphernalia	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	Community Outreach Services -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	Medical and Dental Mission -Meals (AM Snacks, Lunch, PM Snacks) | 15 pax per mission	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	27,000.00	27,000.00	0.00	Research, Development & Extension Program
50299990	Medical and Dental Mission -Hygiene Kits	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	45,000.00	45,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50299990	Medical and Dental Mission -Medicine (Various) Each district in QC (6 districts)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	150,000.00	150,000.00	0.00	Research, Development & Extension Program
50299990	Medical and Dental Mission -Doctor's Fee (3 per mission)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	2-Day Intellectual Property Foundation Course -Token for the speakers, food & drinks(AM/PM Snacks,lunch), Other supplies & materials & various needs for the 2 Day Intellectual Property Foundation Course	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	Integrated Extension Programs: Short Courses/Training Programs | Technical Assistance and Advisory Services | Communication and Information Services | Community Outreach Services | Technology Transfer, Utilization, and Commercialization -Action Plan Implementation from Different Colleges and Administrative Offices/Unit | P50,000 per college/unit	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP for Faculty Members, Students, and Employees (Extension Managament Office) -Honoraria	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	50,000.00	50,000.00	0.00	Research, Development & Extension Program
50299990	Tarpaulin -Various sizes	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	50,000.00	50,000.00	0.00	Research, Development & Extension Program
50299990	Plaque -Customized fiber glass plaque, various sizes and shapes	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	22,500.00	22,500.00	0.00	Research, Development & Extension Program
50299990	Linkages and Partnership Signing Event/s -Training Materials and other Paraphernalia	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	Linkages and Partnership Signing Event/s -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	2 Day Patent Search Course -Token for the speakers, food & drinks(AM/PM Snacks,lunch), Other supplies & materials & various needs for the 2 Day Patent Search Course	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	59,900.00	59,900.00	0.00	Research, Development & Extension Program
50299990	Research Grant Funding -QCU Research Awards	QCU	No	Direct Payment/ DC	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	Research Grant Funding -College Research Funding	QCU	No	Direct Payment/ DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Research, Development & Extension Program
50299990	Research Grant Funding -University Institutional Research Funding	QCU	No	Direct Payment/ DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Research, Development & Extension Program
50299990	Integrated Extension Programs: Short Courses/Training Programs | Technical Assistance and Advisory Services | Communication and Information Services | Community Outreach Services | Technology Transfer, Utilization, and Commercialization -Capstone Development Fund | P50,000 per college	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Workshop on Designing and Implementing Extension Program with High Development Impact to Community Partners by means of: Technology Transferred or Utilized; Policies Development and Applied; and, Economic and Social Benefits Derived from the Program -Meals (AM Snacks, Lunch, PM Snacks) | 3 events with 30pax per event	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	27,000.00	27,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -MATERIALS FOR PRINTING OF BALL CAP	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -HEAVY COTTON TWILL	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	26,250.00	26,250.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -TONER, PAPER, BINDER,FOLDER	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	30,000.00	30,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -SANDWICH, DRINKS	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	45,000.00	45,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -PAINT, SILK SCREEN MATERIALS	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -COTTON T SHIRT WITH COLLAR	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	70,000.00	70,000.00	0.00	Research, Development & Extension Program
50299990	VAW INFORMATION MATERIALS AND MERCHANDISE (FOR STUDENTS) -FACE MASK WITH QCU LOGO	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	VAW INFORMATION MATERIALS AND MERCHANDISE (FOR STUDENTS) -MATERIALS FOR PRINTING OF VAW LEAFLETS	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	14,000.00	14,000.00	0.00	Research, Development & Extension Program
50299990	Updating of Community Needs Assessment -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	15,000.00	15,000.00	0.00	Research, Development & Extension Program
50299990	Workshop on Designing and Implementing Extension Program with High Development Impact to Community Partners by means of: Technology Transferred or Utilized; Policies Development and Applied; and, Economic and Social Benefits Derived from the Program -Honoraria	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	30,000.00	30,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP for Faculty Members, Students, and Employees (Extension Managament Office) -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	75,000.00	75,000.00	0.00	Research, Development & Extension Program
50299990	Consultation and Meetings with Community Partners or Stakeholders, Related Extension Programs, Projects and Activities -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	72,000.00	72,000.00	0.00	Research, Development & Extension Program
50299990	University Partners' Day (Stakeholder's Day) -Other Materials and Supplies, etc	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	University Partners' Day (Stakeholder's Day) -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	Urban Agriculture Orientation and Workshops -Training Materials and other Paraphernalia	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Research, Development & Extension Program
50299990	Urban Agriculture Orientation and Workshops -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	Extension Day: Awarding of the Most Outstanding Extension Programs Implemented -Monetary Award (1st P10,000, 2nd P15,000, 3rd P20,000)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	90,000.00	90,000.00	0.00	Research, Development & Extension Program
50299990	Extension Day: Awarding of the Most Outstanding Extension Programs Implemented -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	52,500.00	52,500.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP for Faculty Members, Students, and Employees (Extension Managament Office) -Training Materials and other Paraphernalia	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	Research Citation Incentives Fund -ASEAN Citation indexed citation incentives	QCU	No	Direct Payment/ DC	1st Quarter				GF	45,000.00	45,000.00	0.00	Research, Development & Extension Program
50299990	Workshop in Designing and Implementing University Startup Program -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	15,000.00	15,000.00	0.00	Research, Development & Extension Program
50299990	Tarpaulin Standee/ Banner Stand (For QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -2ft x 5ft, retractable banner stand, pull-up or roll-up	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	12,000.00	12,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP Sessions- Research Management Office (Please see attached Proposed RECAP 2023 Breakdown) -Delivering Effective Research Paper Presentation	QCU	No	Direct Payment	1st Quarter				GF	22,900.00	22,900.00	0.00	Research, Development & Extension Program
50299990	Research Citation Incentives Fund -CHED-recognized Journal Citation Incentives	QCU	No	Direct Payment/ DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP Sessions- Research Management Office (Please see attached Proposed RECAP 2023 Breakdown) -Writing a Publishable Literature Review Research Article with Workshop	QCU	No	Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	Research Presentation Support Fund -CHED-recognized/ Accredited Journals and Conferences	QCU	No	Direct Payment/ DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP Sessions- Research Management Office (Please see attached Proposed RECAP 2023 Breakdown) -University Research Agenda, Thrusts, and Direction: Towards Research Productivity	QCU	No	Direct Payment	1st Quarter				GF	17,400.00	17,400.00	0.00	Research, Development & Extension Program
50299990	3- Day Workshop-Mentoring Training on Producing Research Proposals for External Funding -Honoraria for speakers & facilitators, food and drinks for the preparation and event proper, other supplies & materials to be used,stage decors, plaque & various needs for the 3 Day Worskhop seminar	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	150,000.00	150,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	University Research Colloquium (to be conducted twice a year) -Honoraria for speakers, food and drinks for the preparation and event proper, other supplies & materials to be used,stage decors, plaque & various needs for the colloquium	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	300,000.00	300,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP Sessions- Research Management Office (Please see attached Proposed RECAP 2023 Breakdown) -Fundamentals of Research Utilization	QCU	No	Direct Payment	1st Quarter				GF	22,900.00	22,900.00	0.00	Research, Development & Extension Program
50299990	Tarpaulin (For QCU Branding, Marketing and Pubmats; QCU-REPL internal and external events such as workshops, colloquiums, extension Programs and activities) -full color,various sizes, for various activities of the University	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	QCU RECAP Sessions- Research Management Office (Please see attached Proposed RECAP 2023 Breakdown) -From Manuscript to Publication: Writing High-Impact Research Articles	QCU	No	Direct Payment	1st Quarter				GF	100,000.00	100,000.00	0.00	Research, Development & Extension Program
50299990	Workshop in Designing and Implementing University Startup Program -Honoraria	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	Workshop on Designing and Implementing Innovations using tools like Design Thinking, Design Sprint, Quality Function Deployment, etc. -Meals (AM Snacks, Lunch, PM Snacks)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	27,000.00	27,000.00	0.00	Research, Development & Extension Program
50299990	Workshop on Designing and Implementing Innovations using tools like Design Thinking, Design Sprint, Quality Function Deployment, etc. -Honoraria, Meals, Materials, Courier Services, Arts and Decorations, and others	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	40,000.00	40,000.00	0.00	Research, Development & Extension Program
50299990	FRESHMEN GAD ORIENTATION - GAD AWARENESS FOR FRESHMEN (SY 2023-2024) -Honorarium for speaker	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	7,500.00	7,500.00	0.00	Research, Development & Extension Program
50299990	FRESHMEN GAD ORIENTATION - GAD AWARENESS FOR FRESHMEN (SY 2023-2024) -Information GAD materials	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299990	FRESHMEN GAD ORIENTATION - GAD AWARENESS FOR FRESHMEN (SY 2023-2024) -Food for speaker, guests and secretariat(AM Snack,Lunch & PM Snack- 2 days)	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	22,500.00	22,500.00	0.00	Research, Development & Extension Program
50299990	VAW INFORMATION MATERIALS AND MERCHANDISE (FOR STUDENTS) -BALL CAP- HEAVY COTTON TWILL	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	22,500.00	22,500.00	0.00	Research, Development & Extension Program
50299990	Other REPL Regular and Other related Meetings and Activities -Honoraria, Meals (AM/PM Snacks, Lunch),Supplies & Materials for Research Management Office, Extension Management Office, Intellectual Property Office, Publications Unit,etc	QCU	No	CA/PC	1st Quarter				GF	278,100.00	278,100.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -JACKET	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	120,000.00	120,000.00	0.00	Research, Development & Extension Program
50299990	Research Publication Incentive Fund -ASEAN Indexed Publication	QCU	No	Direct Payment/ DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Research, Development & Extension Program
50299990	Research Publication Incentive Fund -CHED-recognized Publication	QCU	No	Direct Payment/ DC	1st Quarter				GF	250,000.00	250,000.00	0.00	Research, Development & Extension Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	QCU RECAP Sessions- Research Management Office (Please see attached Proposed RECAP 2023 Breakdown) -Ethics Assessment for Business, Engineering, Science and Technology programs	QCU	No	Direct Payment	1st Quarter				GF	22,900.00	22,900.00	0.00	Research, Development & Extension Program
50299990	Research Citation Incentives Fund -WoS/ Scopus indexed citation incentive	QCU	No	Direct Payment/ DC	1st Quarter				GF	40,000.00	40,000.00	0.00	Research, Development & Extension Program
50299990	External Reviewers' Honorarium -Honorarium for external reviewers (from other universities) who will provide expertise in reviewing research articles submitted by faculty members and administrative employees for publication in QCU Journals	QCU	No	Direct Payment	1st Quarter				GF	30,000.00	30,000.00	0.00	Research, Development & Extension Program
50299990	VAW INFORMATION MATERIALS AND MERCHANDISE (FOR STUDENTS) -MATERIALS FOR PRINTING OF BALL CAP	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	3,500.00	3,500.00	0.00	Research, Development & Extension Program
50299990	Research Publication Incentive Fund -International Research Publication (WoS/Scopus)	QCU	No	Direct Payment/ DC	1st Quarter				GF	450,000.00	450,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -FACE MASK WITH QCU LOGO	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	17,500.00	17,500.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -OTHER PRINTING MATERIALS	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	11,250.00	11,250.00	0.00	Research, Development & Extension Program
50299990	Application for Patent -Courier Service for Patent Application with Intellectual Property Office of the Philippines	QCU	No	Direct Payment/ DC	1st Quarter				GF	10,000.00	10,000.00	0.00	Research, Development & Extension Program
50299990	Application for Patent -Application Fee for Patent with Intellectual Property Office of the Philippines	QCU	No	Direct Payment/ DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Research, Development & Extension Program
50299990	Application for ISSN of QCU Journals and other Publications -Courier Service for Application of ISSN/ISBN	QCU	No	Direct Payment/ DC	1st Quarter				GF	18,000.00	18,000.00	0.00	Research, Development & Extension Program
50299990	Application for ISSN of QCU Journals and other Publications -Application Fee for ISSN/ISBN	QCU	No	Direct Payment/ DC	1st Quarter				GF	180,000.00	180,000.00	0.00	Research, Development & Extension Program
50299990	QCU Research Evaluation Committee Call for Proposals and Review -Organizing Committee Preparation Meetings, Review Day & Research Evaluation - Meals (AM/PM Snacks, lunch) of organizers	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	45,000.00	45,000.00	0.00	Research, Development & Extension Program
50299990	OTHER GAD RELATED ACTIVITIES, MEALS, SUPPLIES & MATERIALS, ETC. -MATERIALS FOR PRINTING OF VAW LEAFLETS	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Research, Development & Extension Program
50299020	Research Manual • Page Size: 6" x 8.5" • No. of Pages: 150 (est) • Paper Inside: Book #60 80gsm • Paper Cover: Foldcote #15 250gsm • Cover Finish: Matte Lamination • Print: Full Color • Finish: Soft Bound	QCU	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Publication

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	QCU Research Monograph 2023 Vol 2, Series 2 <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 70 (est)• Paper Inside: Book #60 80gsm• Paper Cover: Foldcote #15 250gsm• Cover Finish: Matte Lamination• Print: Full Color• Finish: Saddle Stitch (Staple)	QCU	No	PB	2nd Semester				GF	36,750.00	36,750.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Extension Manual | Revision for 2023 <ul style="list-style-type: none">• Page Size: 6” x 8.5”• No. of Pages: 120 (est)• Paper Inside: Book #60 80gsm• Paper Cover: Foldcote #15 250gsm• Cover Finish: Matte Lamination• Print: Full Color• Finish: Soft Bound	QCU	No	PB	2nd Semester				GF	31,100.00	31,100.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Research Journal (QCU GAVEL JOURNAL OF SOCIAL SCIENCES) <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 120 (est)• Paper Inside: C2S #80 100 gsm• Paper Cover: C2S #200 300 gsm• Print: Full Color• Finish: Soft Bound (RTC/Book A Like)	QCU	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Research Journal (QCU LAMP: JOURNAL OF EDUCATION) <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 150 (est)• Paper Inside: C2S #80 100 gsm• Paper Cover: C2S #200 300 gsm• Print: Full Color• Finish: Soft Bound (RTC/Book A Like)	QCU	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Research Monograph 2023 Vol 2, Series 1 <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 70 (est)• Paper Inside: Book #60 80gsm• Paper Cover: Foldcote #15 250gsm• Cover Finish: Matte Lamination• Print: Full Color• Finish: Saddle Stitch (Staple)	QCU	No	PB	2nd Semester				GF	36,750.00	36,750.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Intellectual Property (IP) Policy Manual <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 75 (est)• Paper Inside: Book #60 80gsm• Paper Cover: Foldcote #15 250gsm• Cover Finish: Matte Lamination• Print: Full Color• Finish: Saddle Stitch (Staple)	QCU	No	PB	2nd Semester				GF	22,500.00	22,500.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Academic Research Guide <ul style="list-style-type: none">• Page Size: 6” x 8.5”• No. of Pages: 150 (est)• Paper Inside: Book #60 80gsm• Paper Cover: Foldcote #15 250gsm• Cover Finish: Matte Lamination• Print: Full Color• Finish: Soft Bound	QCU	No	PB	2nd Semester				GF	40,850.00	40,850.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Research Journal (QCU STAR JOURNAL OF SCIENCE AND TECH.) <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 120 (est)• Paper Inside: C2S #80 100 gsm	QCU	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<ul style="list-style-type: none"> • Paper Cover: C2S #200 300 gsm • Print: Full Color • Finish: Soft Bound (RTC/Book A Like) 												
50299020	Pocket Folder <ul style="list-style-type: none"> • Size: to fit A4 Size paper; approx.8.75 x11.5inches • Paper: Foldcote #15 250gsm • Print: Full Color 1 Side • Finish: Gloss Lamination • Finish: Die Cut with 2 Pockets 	QCU	No	PB	2nd Semester				GF	125,000.00	125,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Leather Notebook A5 <ul style="list-style-type: none"> • Page Size: A5 • No. of Pages: 100 • Paper Inside: Book #50 80gsm • Print Cover: Full Color, Customized, UV Printed Logo • Print (Pages): Lined (with footer logo / design print) • Finish: PU Softbound Leatherette Cover with ribbon 	QCU	No	PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Extension Agenda (Brochure) <ul style="list-style-type: none"> • Size: 9.25" x 16" • Print: Full Color 2 Sides • Finish: 4-Fold • Paper: C2S #100 125gsm 	QCU	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Faculty Research Colloquium (FRC) Book of Abstract (Vol 1) <ul style="list-style-type: none"> • Page Size: A4 • No. of Pages: 80 (est) • Paper Inside: C2S #80 100gsm • Paper Cover: C2S #200 300gsm • Print: Full Color • Finish: Saddle Stitch (Staple) 	QCU	No	PB	2nd Semester				GF	75,700.00	75,700.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Research Agenda (Brochure) <ul style="list-style-type: none"> • Size: 9.25" x 16" • Print: Full Color 2 Sides • Finish: 4-Fold • Paper: C2S #100 125gsm 	QCU	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Mid-Year Assessment Plan <ul style="list-style-type: none"> • Page Size: A4 • No. of Pages: 80 (est) • Paper Inside: C2S #80 100gsm • Paper Cover: C2S #200 300gsm • Print: Full Color • Finish: Soft Bound 	QCU	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Action Plan 2022 <ul style="list-style-type: none"> • Page Size: A4 • No. of Pages: 50 (est) • Paper Inside: C2S #80 100gsm • Paper Cover: C2S #200 300gsm • Print: Full Color • Finish: Soft Bound 	QCU	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Faculty Research Colloquium (FRC) Book of Abstract (Vol 2) <ul style="list-style-type: none"> • Page Size: A4 • No. of Pages: 80 (est) • Paper Inside: C2S #80 100gsm • Paper Cover: C2S #200 300gsm • Print: Full Color • Finish: Saddle Stitch (Staple) 	QCU	No	PB	2nd Semester				GF	75,700.00	75,700.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Annual Report <ul style="list-style-type: none"> • Page Size: A4 • No. of Pages: 100 (est) • Paper Inside: C2S #80 100gsm 	QCU	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<ul style="list-style-type: none">• Paper Cover: C2S #200 300gsm• Print: Full Color• Finish: Soft bound												
50299020	QCU Brochure <ul style="list-style-type: none">• Size: 9.25" x 16"• Print: Full Color 2 Sides• Finish: 4-Fold• Paper: C2S #100 125gsm	QCU	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU S.M.I.L.E. (Brochure) <ul style="list-style-type: none">• Size: 9.25" x 16"• Print: Full Color 2 Sides• Finish: 4-Fold• Paper: C2S #100 125gsm	QCU	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU GAD Brochure <ul style="list-style-type: none">• Size: 9.25" x 16"• Print: Full Color 2 Sides• Finish: 4-Fold• Paper: C2S #100 125gsm	QCU	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	QCU Institutional Development Plan <ul style="list-style-type: none">• Page Size: A4• No. of Pages: 300 (est)• Paper Inside: C2S #80 100gsm• Paper Cover: C2S #200 300gsm• Print: Full Color• Finish: Soft Bound	QCU	No	PB	2nd Semester				GF	225,000.00	225,000.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299020	Notepads (1/4 Letter Size) <ul style="list-style-type: none">• Size: 4.25" x 5.5"• Paper: Book #60 80gsm• Print: Full Color 1 Side• Finish: Glue Padded with cover overlapping the binding of the short edge/side to the chipboard back• 100 sheets/pad	QCU	No	PB	2nd Semester				GF	123,500.00	123,500.00	0.00	Research, Extension, Planning & Linkages Program Printing & Piblication
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Project Staff 3	QCU	No	DC	3rd Quarter				TF	7,000.00	7,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Project Staff 5	QCU	No	DC	3rd Quarter				TF	7,000.00	7,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 6 Honorarium for Facilitators for the period of March 3, 2021 to April 2, 2021	QCU	No	DC	3rd Quarter				TF	30,000.00	30,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Project Staff 4	QCU	No	DC	3rd Quarter				TF	7,000.00	7,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Project Staff 1	QCU	No	DC	3rd Quarter				TF	7,000.00	7,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Project Staff 2	QCU	No	DC	3rd Quarter				TF	7,000.00	7,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Assistant Project Leader	QCU	No	DC	3rd Quarter				TF	10,000.00	10,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
50299990	Milestone No. 6 Honorarium for Project Team/ Staff for the period of Nov. 3, 2021 to May 2, 2022 Project Leader	QCU	No	DC	3rd Quarter				TF	12,000.00	12,000.00	0.00	RESEARCH, EXTENSION, PLANNING AND LINKAGES (USAID - EDC Grant)/Executive Course for Barangay Leaders on System Delivery Support for the Out-of-School Youth (EC BLeSDS for OSY)
10705020	Air conditioner -for sateliite offices: LG 1.5 HP Dual Inverter Split type, Energy Savings Up to 70% *Faster Cooling Up to 40%*R32 Refrigerant (Zero Depletion Potential and Lower Global Warming Potential for a guilt-free comfort)*Anti Corrosive Gold Fin Condenser*Remote Controlled*Super Quiet Operation *Slim Design*LED Display*On/Off Timer + installation fee	QCU	No	PB	1st Quarter				GF	34,995.00	0.00	34,995.00	Student Services
10705020	Paper trimmer/Cutting machine -table top	QCU	No	PB	1st Quarter				GF	950.00	0.00	950.00	Student Services
10705020	Paper Shredder -Power Supply AC 220V / 60hz, Dimensions 41.3 x 29.8 x 65.6cm,Throat width 220 / 260mm,Accessories User manual and conditioning paper, Power Consumption 350watts, Noise level 58db, Bin Volumes 33L, Shred Capacity , 14sheets / 70gsm / A4, Shred size 4 x 40mm, Shred Speed 2.5M / min ,Continuous ON/OFF Duty Time 25mins / 40mins ,Security level P-4 (DIN 66399), Box Dimension 49.0 x 37.0 x 70.0cm 33 litre pull-out bin for easy disposal of paper waste, Also shreds staples, credit cards and CDs.	QCU	No	PB	1st Quarter				GF	8,160.00	0.00	8,160.00	Student Services
10705020	Binding Machine -Ring binding machine, maximum punch 15 sheets, maximum bind 450 sheets, 21 holes, hole distance 14.4mm, dimensions 410x280x175mm, net weight 5kgs	QCU	No	PB	1st Quarter				GF	4,180.00	0.00	4,180.00	Student Services
10705020	Multifunction digital copier -31 copies per minute, up to A3 Paper size; 20 user programmalbe pin code access; first copy time; 5:2 seconds or less; warm up tp time 20 seconds maximum; at least 1,100 sheets paper capacity; (2 tray + bypass), with reserving document feeder (100 sheets paper capacity); electronic sorting (with roration sort); back to back copying/printing capability; power source: 220=240V, 50/60Hz; inclusive of pedestal table with power cord, with manual	QCU	No	PB	1st Quarter				GF	145,325.00	0.00	145,325.00	Student Services
10705070	Headset -HyperX Cloud Alpha S Virtual 7.1 surround sound Gaming Headset (HX-HSCAS-BK/WW Blackout), USB Audio Control Mixer Weight 57g Cable length 2m Headphone Driver - Custom dynamic, 50mm with neodymium magnets Type - Circumaural, Closed back Frequency response - 13Hz – 27kHz Impedance 65 Ω Sound pressure level - 99dBSPL/mW at 1kHz T.H.D. ≤ 1% Weight 310g Weight with mic 321g Cable length - 1m Connection type 3.5mm plug (4 pole)	QCU	No	PB	1st Quarter				GF	64,900.00	0.00	64,900.00	Student Services

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	Microphone Element Electret condenser microphone Polar pattern - Bi-directional, Noise-cancelling Frequency response - 50Hz – 18kHz Sensitivity - -38dBV (0dB=1V/Pa at 1kHz)												
10705070	Digital voice recorder	QCU	No	PB	1st Quarter				GF	7,340.00	0.00	7,340.00	Student Services
10705070	Headset with microphone -Wired 3.5mm stereo headset compatible Operating Systems: Windows 10; macOS; Chrome OS Minimum dimensions (W x D x H): 16 x14.7 x 5.5 cm Weight: 88 g	QCU	No	PB	1st Quarter				GF	750.00	0.00	750.00	Student Services
10705110	Weighing Scale Physician Dial- Type -Big Dial Face Height rod Wide base Powder coated Specifications: Max. Weighing:120kg Min. Value Per Division:0.5kg Height Range To Be Measured:70-190cm Min. Value Of Height Per Division:0.5cm Load Platform Area (L×W):375×275mm Measurement (L×W×H):695×286×930mm Net Weight:15kg Gross Weight:17kg	QCU	No	PB	1st Quarter				GF	4,590.00	0.00	4,590.00	Student Services
10705110	Pulse Oximeter -Blood Oxygen Saturation Measurement – Pulse Rate Measurement – One Key Measurement – TFT HD Color Screen – Four Directions Display – 5 Seconds Automatic Shutdown Specifications: – Material: Plastic + Silicone – Product Size: 28*32*34mm – Box Size: 71.5*51*40mm – Accessories: Manual/Lanyard – Power Requirement: AAA Battery*2pcs	QCU	No	PB	1st Quarter				GF	2,296.00	0.00	2,296.00	Student Services
10705110	Nebulizer -IN THE BOX Contents Carrying Bag, Compressor, air Tube, 5 pcs Replacement Filters, jet air Nebulizer, Mouthpiece, Instruction Manual, Adult Mask, Child Mask KEY FEATURES All 5 Micro m Particle Size | Breathe Enhanced Nebulizer Design | Patented Pump Design | Compressor Nebulizer | 6 ml Medication Capacity | 6 ml Capacity | Average Nebulization Rate of 0.2 ml /min | Silent Operation MEDICAL SPECIFICATIONS Average Nebulization Rate (Ml/Min): 0.2 Ml/min Medication Capacity (Ml): 6 ml Mmad (Micro M): 5 µm Operating Air Flow Rate: 4.0 L/min Particle Size (Micro M): 5 µm PRODUCT DETAILS Brand: Omron Color: White Model Id: Ne-c25 s Model Name: Compressor Type: Compressor Nebulizer[/vc_column_text][[/vc_column]][[/vc_row]	QCU	No	PB	1st Quarter				GF	3,577.00	0.00	3,577.00	Student Services
10705110	Spine Board -With holes around the stretcher for convenient transportation. On head end there is a space to fix head immobilizer. Floats in water. Equipped with 3 safety belts.	QCU	No	PB	1st Quarter				GF	4,320.00	0.00	4,320.00	Student Services

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	Spider strap (optional) Size: Length 184 x Width 45 x Height 6cm Load capacity: 160kg.												
10705110	Glucometer -Kit Includes: OneTouch Select Meter 25 Test Strips;Case; Batteries;Owner Booklet and Quick Reference Guide; Fast – results in just 5 seconds;No more coding;Easy to read display;350-test memory; 7, 14 and 30 day averages	QCU	No	PB	1st Quarter				GF	3,051.00	0.00	3,051.00	Student Services
10705110	Thermal Scanner -1. Non-contact, no need to hold hands to avoid cross infection. 2. Using a new chip, the induction time is faster; the pass rate per minute is greatly improved (50/min). 3. High temperature measurement accuracy, accuracy tolerance: ±0.2 (10~40℃) 4. With warning light for detection failure and warning light for abnormal temperature. 5. Can be connected to USB power, charging treasure, self-installed lithium battery. 6. High-definition display, 5 meters viewing distance. 7. Intelligent infrared thermometer, no need to hold, can be hung/double-sided tape/fixed bracket, etc. Package Contents: 1 x Infrared Thermometer 1 x USB cable 1 x Mounting Accessories (tripod)	QCU	No	PB	1st Quarter				GF	22,275.00	0.00	22,275.00	Student Services
10705110	BP apparatus with wheels -Square shape 145mm×145mm dial Plastic caster with metal reinforced base for stability; 360° swivel for easy-reading; Gradient adjustable for easy-reading;4-wheel with brake; The height of aluminum pole is adjustable (With range of 90cm-125cm); Metal basket; Cotton cuff with D-ring; 2-tube adult latex bladder; Standard latex bulb; Air-release valve with spring; Standard end valve; Spiral PVC tubing Plastic connector; Glow in the dark gauge	QCU	No	PB	1st Quarter				GF	6,750.00	0.00	6,750.00	Student Services
10705110	Automated External Defibrillator -ZOLL AED Plus Defibrillator Unit 1 ZOLL AED CPR-D Pads with CPR feedback 1 Rescue Kit- CPR Barrier, Gloves, Towel, Scissors, Razor, Antiseptic Wipe 10 ZOLL Type 123 Lithium Batteries 1 Administrator Guide CD 1 Quick Setup CD 1 ZOLL AED Softcase 1 Year Manufacture Warranty	QCU	No	PB	1st Quarter				GF	201,825.00	0.00	201,825.00	Student Services
10705990	Automatic washing machine -13kg inverter topload automatic washing machine	QCU	No	PB	1st Quarter				GF	31,895.00	0.00	31,895.00	Student Services
10707010	Office chair -Ergodynamic mesh office chair, thick ergodynamic cushion, black high quality mesh upholstery, weight capacity: 100kg., tilt lock mechanism, 300mm chromed steel base and PP casters, pneumatic height adjustment, 360 degrees swivel function.	QCU	No	PB	1st Quarter				GF	11,244.00	0.00	11,244.00	Student Services
10707010	Side table for Counseling Area -wooden, approx. 55cm H x 50 cm L x 40 cm W	QCU	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Student Services
10707010	Shelf organizer -3 layer wooden / rattan shelf organizer for wellness corner (approx: L:17 in.; W: 10.5 in. ; H: 31 in.)	QCU	No	PB	1st Quarter				GF	999.00	0.00	999.00	Student Services
10707010	Office Panel Divider with side stand -5ft height, 20in width per panel, 7cm thickness (4 panels per set) , wood material	QCU	No	PB	1st Quarter				GF	88,200.00	0.00	88,200.00	Student Services
10707010	MULTI-PURPOSE CHAIR CF-304PL BLACK -Practical Utility Chair with metal frame and plastic shell cover Seat Size: 45 (w) x 43 (d) cm Back Size: 45 (w) x 33 (h) cm Color: Black Dimensions: 54(W)x57(D)x78(H)cm Weight: 13kgs	QCU	No	PB	1st Quarter				GF	30,690.00	0.00	30,690.00	Student Services
10707010	Mobile Pedestal Drawer -3 Drawers, (2 small & 1 FileDrawer), Ball Bearing Roller, Dimension: W40xD56xH70cm, Steel, Gauge 22, powder coated	QCU	No	PB	1st Quarter				GF	14,625.00	0.00	14,625.00	Student Services
10707010	Metal Rack Shelf -heavy duty 6 layer boltless shelf, Size (cm): Size: 90 x 40 x 200 H cm, Convenient Accessibility from all four sides, Attractive appearance, Slot Angle Post. Strong, Safe, positive connection, Rapid Assembly-No special tools, no nut and bolt, Corrosion Resistant Powder Coat Finish.	QCU	No	PB	1st Quarter				GF	15,939.00	0.00	15,939.00	Student Services

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10707010	Lateral 4 layer filing cabinet -4 Layer Vertical Cabinet , Gauge 20 thickness Central Lock ,Powder Coated,Dimensions W90 x 45 x138cm	QCU	No	PB	1st Quarter				GF	69,976.00	0.00	69,976.00	Student Services
10707010	Korean Blinds -Korean Duo Roller Blinds Chain, Color Black (100 x160cm)	QCU	No	PB	1st Quarter				GF	4,584.00	0.00	4,584.00	Student Services
10707010	Korean Blinds -Korean Duo Roller Blinds Chain, Color Black (80cm W x 160 cm H)	QCU	No	PB	1st Quarter				GF	3,512.00	0.00	3,512.00	Student Services
10707010	First Aid Cabinet -Hard plastic size 12.2"x4.5"x17.40" wall mounted type	QCU	No	PB	1st Quarter				GF	4,080.00	0.00	4,080.00	Student Services
10707010	Filing cabinet -Gauge 20 thickness , Steel Vertical 4 layer filing cabinet ,Material Steel,Heavy duty,Powder Coated ,Central Lock ,MEASUREMENTS ,46W *62D *140H	QCU	No	PB	1st Quarter				GF	47,476.00	0.00	47,476.00	Student Services
10707010	Counseling couch / chair -Single seater fabric sofa, any light color; approx: 29in H x 25.59in W x 31.5in D (seating height: 17in, weight: 29kg)	QCU	No	PB	1st Quarter				GF	4,585.00	0.00	4,585.00	Student Services
10707010	Book shelves -steel, double-faced with bookends, 6 layers, powder coated, W3656 x D483 x H 1956mm	QCU	No	PB	1st Quarter				GF	120,000.00	0.00	120,000.00	Student Services
10707010	Office table -for satellite offices: single pedestal with 2 drawers approx. 1,000mm (W) x 750 mm (D) x 740mm (H), light colored, laminated plastic top, wooden lacquer finish	QCU	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Student Services
10707020	Ripleys 2023	QCU	No	PB	1st Quarter				GF	37,002.00	0.00	37,002.00	Student Services
10707020	General Education	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10707020	New Programs	QCU	No	PB	1st Quarter				GF	4,500,000.00	0.00	4,500,000.00	Student Services
10707020	Early Childhood Education	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10707020	Electronics Comm Engineering	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10707020	Industrial Engineering	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10707020	Entrepreneurship	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10707020	Printed Books, Information Technology	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10707020	Guinness Book of Records 2023	QCU	No	PB	1st Quarter				GF	45,993.00	0.00	45,993.00	Student Services
10707020	Encyclopedia, World Alamanac 2023	QCU	No	PB	1st Quarter				GF	27,000.00	0.00	27,000.00	Student Services
10707020	Accountancy	QCU	No	PB	1st Quarter				GF	1,500,000.00	0.00	1,500,000.00	Student Services
10799990	Dry Seal (New QCU Logo) -2" diameter (Left Side Opening),with QCU logo	QCU	No	PB	1st Quarter				GF	4,222.00	0.00	4,222.00	Student Services
10799990	Oxygen Tank -Cylinders are cleaned for medical oxygen service. Safety paint protects cylinder sidewall & provides heat detection. Cylinder finish is easy to clean & maintain. Straight thread design eliminates thread damage. 50 Pounds (Height: 141cm x Circumference: 67cm)	QCU	No	PB	1st Quarter				GF	10,260.00	0.00	10,260.00	Student Services
10799990	Emergency Cart -3 Drawers, 1 Cabinet, IV Stand, Rubber bumper, Oxygen holder, Stainless Steel, Locally manufactured	QCU	No	PB	1st Quarter				GF	22,410.00	0.00	22,410.00	Student Services
10799990	Book Trolley -Steel Book Trolley w/ 3 layers (W27"xD17"xH1200mm)	QCU	No	PB	1st Quarter				GF	12,400.00	0.00	12,400.00	Student Services
10901020	KOHA -Installation, migration, customization, hosting and support. With MOA (one time payment)	QCU	No	PB	1st Quarter				GF	300,000.00	0.00	300,000.00	Student Services
50203010	Ink Cart -EPSON C13T664300 (T6643), Magenta	QCU	No	DBM	1st Quarter				GF	14,976.00	14,976.00	0.00	Student Services
50203010	Data folder	QCU	No	DBM	1st Quarter				GF	823.68	823.68	0.00	Student Services
50203010	Marker -multi-color,permanent, Broad/Chisel Tip	QCU	No	PB	1st Quarter				GF	1,368.00	1,368.00	0.00	Student Services
50203010	File Folder Legal size -File Folder 15PTS Glossy white 5S Legal (5pcs./pack)	QCU	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Student Services
50203010	File Box Magazine with Lid -STORAGE BOX W/LID KRAFT 16 X 11 X 11 (LxWxH)	QCU	No	PB	1st Quarter				GF	8,175.00	8,175.00	0.00	Student Services

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50203010	File Box Data -Legal size, color red file holder/divider	QCU	No	PB	1st Quarter				GF	1,490.00	1,490.00	0.00	Student Services
50203010	Fabriano Watercolor Paper -9x 12 inches, 200 Grams per square meter 10 Sheets	QCU	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Student Services
50203010	Ink Cart -EPSON L6190 Series , Black	QCU	No	PB	1st Quarter				GF	3,810.00	3,810.00	0.00	Student Services
50203010	Envelope -Expanding with rubber strap legal size, polypropylene Plastic	QCU	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Student Services
50203010	Durabrite Pigment Ink Bottle - Y (PRINTER FOR DIPLOMA) -008 durabrite pigment Ink Bottle, Yellow	QCU	No	PB	1st Quarter				GF	8,880.00	8,880.00	0.00	Student Services
50203010	Durabrite Pigment Ink Bottle - M (PRINTER FOR DIPLOMA) -008 durabrite pigment Ink Bottle, Magenta	QCU	No	PB	1st Quarter				GF	8,880.00	8,880.00	0.00	Student Services
50203010	Durabrite Pigment Ink Bottle - C (PRINTER FOR DIPLOMA) -008 durabrite pigment Ink Bottle, Cyan	QCU	No	PB	1st Quarter				GF	8,880.00	8,880.00	0.00	Student Services
50203010	Durabrite Pigment Ink Bottle - B (PRINTER FOR DIPLOMA) -008 durabrite pigment Ink Bottle, Black	QCU	No	PB	1st Quarter				GF	11,380.00	11,380.00	0.00	Student Services
50203010	File Tab Divider -Legal Size, five(5) colors per set	QCU	No	DBM	1st Quarter				GF	426.90	426.90	0.00	Student Services
50203010	Dating & Stamping Machine	QCU	No	DBM	1st Quarter				GF	5,447.52	5,447.52	0.00	Student Services
50203010	Folder -long brown folder	QCU	No	PB	1st Quarter				GF	800.00	800.00	0.00	Student Services
50203010	Data file box	QCU	No	DBM	1st Quarter				GF	772.00	772.00	0.00	Student Services
50203010	Cutting Mat -Durable cutting mat ideal for office cutting works, as well as protecting table top surfaces. Color: Green, Size: A3	QCU	No	PB	1st Quarter				GF	460.00	460.00	0.00	Student Services
50203010	Correction Tape -8mm	QCU	No	DBM	1st Quarter				GF	642.40	642.40	0.00	Student Services
50203010	Cork Board -24X36, with aluminum frame, white	QCU	No	PB	1st Quarter				GF	940.00	940.00	0.00	Student Services
50203010	Continuous Ink -epson yellow	QCU	No	PB	1st Quarter				GF	7,095.00	7,095.00	0.00	Student Services
50203010	Clip -Clip, backfold, 50mm	QCU	No	DBM	1st Quarter				GF	873.60	873.60	0.00	Student Services
50203010	Clip -Clip, backfold, 32mm	QCU	No	DBM	1st Quarter				GF	357.76	357.76	0.00	Student Services
50203010	Clip -Clip, backfold, 25mm	QCU	No	DBM	1st Quarter				GF	243.52	243.52	0.00	Student Services
50203010	Clip -Clip, backfold, 19mm	QCU	No	DBM	1st Quarter				GF	140.16	140.16	0.00	Student Services
50203010	Clearbook -Clearbook, 20 transparent pockets, legal	QCU	No	DBM	1st Quarter				GF	460.92	460.92	0.00	Student Services
50203010	Clearbook -Clearbook, 20 transparent pockets, A4	QCU	No	DBM	1st Quarter				GF	444.48	444.48	0.00	Student Services
50203010	Document Tray -3-layer, flexible stacker, aluminum	QCU	No	PB	1st Quarter				GF	9,972.00	9,972.00	0.00	Student Services
50203010	Ink Cart -EPSON C13T664200 (T6642), Cyan	QCU	No	DBM	1st Quarter				GF	14,976.00	14,976.00	0.00	Student Services
50203010	Marker -permanent, felt tip, bullet type, blue	QCU	No	DBM	1st Quarter				GF	215.52	215.52	0.00	Student Services
50203010	Ink Cart -epson 003/ L3110/L3150 CISS Louvre Ink (Magenta)	QCU	No	PB	1st Quarter				GF	5,676.00	5,676.00	0.00	Student Services
50203010	Ink Cart -Epson 003/L3110/L3150 CISS Louvre Ink (Cyan)	QCU	No	PB	1st Quarter				GF	5,676.00	5,676.00	0.00	Student Services
50203010	Ink Cart -Epson 003/ L3110/L3150 CISS Louvre Ink (Blk)	QCU	No	PB	1st Quarter				GF	7,095.00	7,095.00	0.00	Student Services
50203010	Ink Cart, BROTHER LC73y, Yellow	QCU	No	PB	1st Quarter				GF	12,492.00	12,492.00	0.00	Student Services
50203010	Ink Cart, BROTHER LC73m, Magenta	QCU	No	PB	1st Quarter				GF	12,492.00	12,492.00	0.00	Student Services
50203010	Ink Cart, BROTHER LC73k, Black	QCU	No	PB	1st Quarter				GF	25,116.00	25,116.00	0.00	Student Services
50203010	Ink Cart, BROTHER LC73c, Cyan	QCU	No	PB	1st Quarter				GF	12,492.00	12,492.00	0.00	Student Services
50203010	Ink Cart -Epson Genuine Bottle Ink Set 70ml T664 CMYK	QCU	No	PB	1st Quarter				GF	5,345.00	5,345.00	0.00	Student Services
50203010	Ink Cart -EPSON L6190 Series Yellow	QCU	No	PB	1st Quarter				GF	3,570.00	3,570.00	0.00	Student Services

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50203010	Ink Cart -EPSON L6190 Series , Magenta	QCU	No	PB	1st Quarter				GF	3,570.00	3,570.00	0.00	Student Services
50203010	File Tab Divider -A4,five (5) colors per set	QCU	No	DBM	1st Quarter				GF	333.90	333.90	0.00	Student Services
50203010	Ink Cart -EPSON C13T664400 (T6644), Yellow	QCU	No	DBM	1st Quarter				GF	14,976.00	14,976.00	0.00	Student Services
50203010	Clear Book -60 Pockets to 120 Pages each Clear Book Non-Refillable Presentation Display Book Size Long	QCU	No	PB	1st Quarter				GF	8,280.00	8,280.00	0.00	Student Services
50203010	Ink Cart -EPSON C13T664100 (T6641), Black	QCU	No	DBM	1st Quarter				GF	19,968.00	19,968.00	0.00	Student Services
50203010	Index Tab -5 set/box, assorted colors	QCU	No	DBM	1st Quarter				GF	2,834.00	2,834.00	0.00	Student Services
50203010	ID RETRANSFER FILM -High definition retransfr films; yields: 500 counts/roll for dual sided printing, Made in Japan	QCU	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Student Services
50203010	ID COLOR RIBBON -Ultra High Definition Color Ribbon; High Capacity: 1,000 prints/roll; made in Japan	QCU	No	PB	1st Quarter				GF	98,000.00	98,000.00	0.00	Student Services
50203010	Glue Stick Extra Strength -Safe, acid free and non-toxic,Clear and colorless when dry, Applies smoothly without clampskHandy twist-up applicator 25 g	QCU	No	PB	1st Quarter				GF	2,952.00	2,952.00	0.00	Student Services
50203010	Glue Padding-250grams -Padding glue, 250grams/bottle, for binding	QCU	No	PB	1st Quarter				GF	645.00	645.00	0.00	Student Services
50203010	Glue -Multi-purpose glue, bonds strongly and dries clear. Color white, 200 grams	QCU	No	DBM	1st Quarter				GF	1,215.50	1,215.50	0.00	Student Services
50203010	Folder with Tab,Legal, 100 pieces per bundle	QCU	No	PB	1st Quarter				GF	8,880.00	8,880.00	0.00	Student Services
50203010	Folder Arch File-3"- Long (Side Clip), any color	QCU	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Student Services
50203010	Folder Arch File-2"- Long (Side Clip), any color	QCU	No	PB	1st Quarter				GF	12,400.00	12,400.00	0.00	Student Services
50203010	Folder -Folder, L-type,A4	QCU	No	DBM	1st Quarter				GF	1,714.30	1,714.30	0.00	Student Services
50203010	Ink Cart -EPSON L6190 Series , Cyan	QCU	No	PB	1st Quarter				GF	3,570.00	3,570.00	0.00	Student Services
50203010	Stapler Long Reach -HBWOffice Stapler Long-Arm / #35 STR-2491	QCU	No	PB	1st Quarter				GF	1,785.00	1,785.00	0.00	Student Services
50203010	Ring Binder Comb -Plastic 32mm (long)	QCU	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Student Services
50203010	Ring Binder Comb -Plastic 51mm (long)	QCU	No	PB	1st Quarter				GF	4,390.00	4,390.00	0.00	Student Services
50203010	Ruler -plastic, 450mm	QCU	No	PB	1st Quarter				GF	176.80	176.80	0.00	Student Services
50203010	Ruler Metal -12", metal	QCU	No	PB	1st Quarter				GF	696.00	696.00	0.00	Student Services
50203010	Sharpener with rotating lever -Manual Hand crank operation with metal clamp	QCU	No	PB	1st Quarter				GF	2,229.37	2,229.37	0.00	Student Services
50203010	Signpen -black, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	2,735.10	2,735.10	0.00	Student Services
50203010	Signpen -blue, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	729.36	729.36	0.00	Student Services
50203010	Signpen -red, liquid/gel ink, 0.5mm needle tip	QCU	No	PB	1st Quarter				GF	486.24	486.24	0.00	Student Services
50203010	SMART CARD -Contactless Smart Cards; CR80 x 8mm; 200 cards/box	QCU	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Student Services
50203010	Special paper -Special paper for certificates, Ivory 170gsm 10 sheets/pack, Letter size	QCU	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Student Services
50203010	Stamp Pad -felt, bed dimension:60mx100mm	QCU	No	DBM	1st Quarter				GF	803.85	803.85	0.00	Student Services
50203010	Clear Vinyl Plastic Cover -.08mm, 1.20 meters, 50 meters per roll	QCU	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Student Services
50203010	Staple Wire -standard size	QCU	No	DBM	1st Quarter				GF	896.40	896.40	0.00	Student Services
50203010	Paper multicopy, 80GSM,legal, 216mm x 330mm	QCU	No	DBM	1st Quarter				GF	19,795.05	19,795.05	0.00	Student Services
50203010	Sticker colored paper -Multicolor, 8.27" x 11.69"	QCU	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Student Services
50203010	Sticker paper -HI-GLOSS WHITE 10S, A4	QCU	No	PB	1st Quarter				GF	900.00	900.00	0.00	Student Services

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203010	Sticker paper -InkJet 10's, A4 size, color white, 10 sheets per pack, matte	QCU	No	PB	1st Quarter				GF	3,150.00	3,150.00	0.00	Student Services
50203010	Tape -masking,24mm	QCU	No	DBM	1st Quarter				GF	1,583.40	1,583.40	0.00	Student Services
50203010	Tape -masking,48mm	QCU	No	DBM	1st Quarter				GF	4,583.80	4,583.80	0.00	Student Services
50203010	Tape -packaging,48mm	QCU	No	DBM	1st Quarter				GF	514.28	514.28	0.00	Student Services
50203010	Tape -transparent, 24mm, 50 meters length	QCU	No	DBM	1st Quarter				GF	1,079.63	1,079.63	0.00	Student Services
50203010	Tape -transparent, 48mm, 50 meters length	QCU	No	DBM	1st Quarter				GF	1,617.57	1,617.57	0.00	Student Services
50203010	Tape -18mm, 300 meters length, Clear/celo tape	QCU	No	PB	1st Quarter				GF	135.00	135.00	0.00	Student Services
50203010	Tape Dispenser -table top	QCU	No	DBM	1st Quarter				GF	963.00	963.00	0.00	Student Services
50203010	Tape Dispenser -handheld, Metal	QCU	No	PB	1st Quarter				GF	198.00	198.00	0.00	Student Services
50203010	Stamp Pad Ink -purple or violet,50ml(min)	QCU	No	DBM	1st Quarter				GF	630.40	630.40	0.00	Student Services
50203010	Ring Binder Comb -Plastic 10mm (long)	QCU	No	PB	1st Quarter				GF	2,470.00	2,470.00	0.00	Student Services
50203010	Fastener -for paper, metal, 50 sets per box	QCU	No	DBM	1st Quarter				GF	1,835.02	1,835.02	0.00	Student Services
50203010	Cartolina -assorted colors	QCU	No	DBM	1st Quarter				GF	1,423.24	1,423.24	0.00	Student Services
50203010	Calculator -compact	QCU	No	DBM	1st Quarter				GF	1,734.25	1,734.25	0.00	Student Services
50203010	Binding Cover Acetate PVC Clear - Legal size, Commodity Application: Used as covers for binded modules thesis reports or presentation. Features: Transparent, Perfect for Binding books modules thesis reports and presentation, 200-250 microns, 100pcs/pack, Clear	QCU	No	PB	1st Quarter				GF	7,410.00	7,410.00	0.00	Student Services
50203010	Binding Cover Acetate PVC Clear - A4 size, Commodity Application: Used as covers for binded modules thesis reports or presentation. Features: Transparent, Perfect for Binding books modules thesis reports and presentation, 200-250 microns, 100pcs/pack, Clear	QCU	No	PB	1st Quarter				GF	7,410.00	7,410.00	0.00	Student Services
50203010	Binder Folder -3-Hole Ring Binder,PVC welded file, Ring Size: 1 inch, Size: Legal, Color: Blue	QCU	No	PB	1st Quarter				GF	5,670.00	5,670.00	0.00	Student Services
50203010	Binder Folder -Ring Binder 3 hole 2". Blue. A4.	QCU	No	PB	1st Quarter				GF	5,370.00	5,370.00	0.00	Student Services
50203010	Binder Clip -size 2'	QCU	No	PB	1st Quarter				GF	720.00	720.00	0.00	Student Services
50203010	Binder Clip -size 1'	QCU	No	PB	1st Quarter				GF	210.00	210.00	0.00	Student Services
50203010	Affirmation cards -Papemelroti designed Affirmation cards (47 cards per box) for Wellness Corner; 7.3cm x 7.6 cm x 2.5cm, printed in black & white, recyced paper	QCU	No	PB	1st Quarter				GF	140.00	140.00	0.00	Student Services
50203010	Acetate -clear acetate film, pvc binding cover, A4, 200microns	QCU	No	PB	1st Quarter				GF	1,550.00	1,550.00	0.00	Student Services
50203010	Ring Binder Comb -Plastic 25mm (long)	QCU	No	PB	1st Quarter				GF	2,710.00	2,710.00	0.00	Student Services
50203010	Ring Binder Comb -Plastic 12mm (long)	QCU	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Student Services
50203010	Paper multicopy, 80GSM,A4, 210mm x 297mm	QCU	No	DBM	1st Quarter				GF	13,666.00	13,666.00	0.00	Student Services
50203010	Ring Binder Comb -Plastic 8mm (long)	QCU	No	PB	1st Quarter				GF	1,780.00	1,780.00	0.00	Student Services
50203010	Ring binder -32mm	QCU	No	DBM	1st Quarter				GF	1,198.95	1,198.95	0.00	Student Services
50203010	Record Book -500 pages; size: 214mm x 278mm	QCU	No	DBM	1st Quarter				GF	3,261.44	3,261.44	0.00	Student Services
50203010	Push Pin -flat head type, assorted colors, 100 pieces per case	QCU	No	PB	1st Quarter				GF	138.00	138.00	0.00	Student Services
50203010	Prisma Color Pencils -48 colors, High quality pigment	QCU	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Student Services
50203010	Photo paper - A4 size - 180gsm, special coating for quick ink absorptioand supports high resolution of up to 4800 dpi. Super whiteness for vivid color and definition. Superb photographic image quality output. Widely used for various brands of colored inkjet printer. 10pcs/pack	QCU	No	PB	1st Quarter				GF	3,560.00	3,560.00	0.00	Student Services

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50203010	Pencil -lead, with eraser, one(1) dozen per box	QCU	No	DBM	1st Quarter				GF	270.27	270.27	0.00	Student Services
50203010	Parchment Paper -Parchment for certificate	QCU	No	DBM	1st Quarter				GF	294.15	294.15	0.00	Student Services
50203010	Paper Clip -vynil/plastic coated, 50mm	QCU	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Student Services
50203010	Paper Clip -vynil/plastic coated, 33mm	QCU	No	DBM	1st Quarter				GF	77.60	77.60	0.00	Student Services
50203010	Paper Clip -gem type,100 pieces per box 48MM	QCU	No	PB	1st Quarter				GF	195.00	195.00	0.00	Student Services
50203010	Clear Plastic -Plastic Clear Cover Gauge #5 & #6 (Length : 50 Meters) - (Width : 1.2 Meters or 48 Inches)	QCU	No	PB	1st Quarter				GF	3,504.00	3,504.00	0.00	Student Services
50203010	3x5 index card -INDEX CARD WHITE F300110006 5X8 50S, PLAIN	QCU	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Student Services
50203010	Thermal sticker -25.4mm - 118.1mm	QCU	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Student Services
50203010	Whiteboard -Sonoma Whiteboard 36 inches x 18 inches Magnetic	QCU	No	PB	1st Quarter				GF	835.00	835.00	0.00	Student Services
50203010	Eraser rubber -Dust Free Eraser mini, Extra clean Erasing for blackleads (3pcs per pack)	QCU	No	PB	1st Quarter				GF	26.22	26.22	0.00	Student Services
50203010	Marker -permanent, felt tip, bullet type, black	QCU	No	DBM	1st Quarter				GF	655.54	655.54	0.00	Student Services
50203010	White Board Maker -Black broad tip	QCU	No	PB	1st Quarter				GF	1,752.00	1,752.00	0.00	Student Services
50203010	Vellum Board Paper -A3 size, White, 200 grams per Square Meter 10 Sheets	QCU	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Student Services
50203010	Universal Stylus Pen -Universal Stylus pen for IOS and Android , 15 cm	QCU	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Student Services
50203010	Transparency Film -Transparency Film 325 mic 10s Legal (need for accre. Prep.) with transparent and high ink-absorbing coat, ideal for color prints of images, graps and charts, size Legal, 325 microns, clear color, 10 sheets per pack	QCU	No	PB	1st Quarter				GF	725.00	725.00	0.00	Student Services
50203010	Toner Cartridge TK-7120, for Kyocera Taskalfa 3212i	QCU	No	PB	1st Quarter				GF	58,650.00	58,650.00	0.00	Student Services
50203010	Thermal paper -Paper width: 57mm;Paper diameter: 50 mm	QCU	No	DBM	1st Quarter				GF	5,564.00	5,564.00	0.00	Student Services
50203010	Notepad -stick on, 76mm x 100mmm (3"x4") min	QCU	No	DBM	1st Quarter				GF	1,422.72	1,422.72	0.00	Student Services
50203010	Marker -permanent, felt tip, bullet type, red	QCU	No	DBM	1st Quarter				GF	215.52	215.52	0.00	Student Services
50203010	Marker Fluorescent -3 colors per set	QCU	No	DBM	1st Quarter				GF	329.94	329.94	0.00	Student Services
50203010	Transparency Film -Transparency Film 325mic 10s A4 (need for accre prep) with transparent and high ink-absorbing coat, ideal for color prints of images, graps and charts, size A4, 325 microns, clear color, 10 sheets per pack	QCU	No	PB	1st Quarter				GF	650.00	650.00	0.00	Student Services
50203010	Notepad -stick on, 3x3	QCU	No	DBM	1st Quarter				GF	1,297.92	1,297.92	0.00	Student Services
50203010	Tape Double Sided -All weather, heavy duty, 24mm x2.0m	QCU	No	PB	1st Quarter				GF	684.00	684.00	0.00	Student Services
50203010	Office Documents Expandable File Folder -Legal 15.16 x 10.3 inches Size 24 pocket Accordion Expanding File folder Organizer with Flaps (Cover) with elastic strap	QCU	No	PB	1st Quarter				GF	5,010.00	5,010.00	0.00	Student Services
50203010	Paper -A3 size, 80gsm 500 sheets/ream	QCU	No	PB	1st Quarter				GF	575.00	575.00	0.00	Student Services
50203010	Paper 8 1/2" x 14", 80 gsm, 500 sheets/ream	QCU	No	PB	1st Quarter				GF	19,320.00	19,320.00	0.00	Student Services
50203010	Paper Oslo, 250 pcs, 100 grams per square meter, White	QCU	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Student Services
50203010	Notepad -stick on, 50mm x 76mm (2"x3") min	QCU	No	DBM	1st Quarter				GF	889.44	889.44	0.00	Student Services
50203020	DIPLOMA Paper -Security paper for Diploma, Blank specialty paper (Laid paper # 1), 89 gsm, 9 inches x 12 inches with active security features: 1. 1-inch x 1-inch QCU Logo printed using invisible ink at the upper right corner of the paper (Location: 1- inch from the top of the edge of the paper and 1 inch from the right edge of the paper). 2. Invisible complete name (upper case) of the School is scattered in the entire paper.	QCU	No	PB	1st Quarter				GF	430,000.00	430,000.00	0.00	Student Services

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	3. A unique 16 alphanumeric case-sensitive Secure encrypted Key (SEK) which serves as “DNA” printed using invisible ink at the bottom right corner of the paper. (Location: 1-inch from the bottom edge and 1.5 inches from the right edge of the paper) 4. Machine-readable SEK rendered as 2D barcode at the right bottom of the paper (Location: .71 inches from the right edge and bottom edge of the paper). 5. 1.65 inches x 1.65 inches Gold Stamping QCU Logo (Location: 1.38 inches from the right edge and bottom edge of the paper).												
50203020	FORM SECURITY PAPER- TRANSCRIPT OF RECORDS -Security paper for Transcript of Records (TOR), specialty paper (laid paper #2), 120 gsm, 8.5 inches x 14 inches, Printed 5 inches x 5 inches QCU watermarks logo at 2. Invisible complete name (upper case) of the School is scattered in the entire paper. 3. A unique 16 alphanumeric case-sensitive Secure encrypted Key (SEK) which serves as “DNA” printed using invisible ink at the bottom right corner of the paper. (Location: 1-inch from the bottom edge)4. Machine-readable SEK rendered as 2D barcode at the right bottom backside of the paper (Location: .5inches from the right bottom backside edge of the paper). 5. With printed instructions on how to authenticate the document enclosed in a rectangular border (Location: 3 inches from the edge of the paper)[“***AUTHENTICATING THIS SECURE DOCUMENT ***” A unique encrypted code has been assigned to this particular document which is printed in invisible ink for human reading under an ultra-violet (UV) light source. Read and enter the code in this website https://qcu.edu.ph to authenticate this document. The same encrypted code is printed as a 2-dimensional symbol (or 2D barcode) that could then be read by an internet-ready smartphone or tablet. Use the built-in 2D barcode reader of the smart device, or if absent, download a readily available free 2D barcode apps such as QuickMark for either iOS or Android.]	QCU	No	PB	1st Quarter				GF	1,171,000.00	1,171,000.00	0.00	Student Services
50203070	Loratadine -10mg	QCU	No	SVP	1st Quarter				GF	3,100.00	3,100.00	0.00	Student Services
50203070	Metoclopramide -10 mg Tablet	QCU	No	SVP	1st Quarter				GF	1,900.00	1,900.00	0.00	Student Services
50203070	Paracetamol -500 mg	QCU	No	SVP	1st Quarter				GF	8,000.00	8,000.00	0.00	Student Services
50203070	Aluminum hydroxide/ Magnesium Hydroxide -200mg/100mg	QCU	No	SVP	1st Quarter				GF	2,800.00	2,800.00	0.00	Student Services
50203070	Clonidine -75mcg tablet	QCU	No	SVP	1st Quarter				GF	14,700.00	14,700.00	0.00	Student Services
50203080	Surgical Mask -3-ply	QCU	No	SVP	1st Quarter				GF	46,500.00	46,500.00	0.00	Student Services
50203080	Adhesive Bandage (BAND AID) -Bandage for protecting cuts and small wounds 50's	QCU	No	SVP	1st Quarter				GF	828.00	828.00	0.00	Student Services
50203080	Thermogun -Thermogun	QCU	No	SVP	1st Quarter				GF	25,320.00	25,320.00	0.00	Student Services
50203080	Hot Water Bag -500ml, rubber material sealed with stopper	QCU	No	SVP	1st Quarter				GF	650.00	650.00	0.00	Student Services
50203080	First Aid Box -wall mount box, 28cm L x 11cm W x 28cm H, Zooey Brand, high quality plastic material, white color with easy open hook	QCU	No	SVP	1st Quarter				GF	950.00	950.00	0.00	Student Services
50203080	Elastic Bandage -3x5yards elastic bandage	QCU	No	SVP	1st Quarter				GF	1,500.00	1,500.00	0.00	Student Services
50203990	Paint Rollers -7 inches, Polyester and Acrylic material	QCU	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Student Services
50203990	Stress Toys -Squishy toys for Wellness Corner, mesh ball squishy balls	QCU	No	PB	1st Quarter				GF	300.00	300.00	0.00	Student Services
50203990	Scented Reed Diffuser -Lavender Scented Fiber Stick Reed Diffuser for Wellness Corner; 50 ml	QCU	No	PB	1st Quarter				GF	300.00	300.00	0.00	Student Services
50203990	Paint Tray Rollers -11 inches x 13.4 inches, Hard Plastic	QCU	No	PB	1st Quarter				GF	350.00	350.00	0.00	Student Services
50203990	Protective Safety Goggles	QCU	No	PB	1st Quarter				GF	10,550.00	10,550.00	0.00	Student Services
50203990	Sand Paper -#80 Grits, 10 sheets	QCU	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Student Services
50203990	Paint Brushes -Deovir Brush-size8- Nylon round brush	QCU	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Student Services
50203990	Sand Paper -#120 Grits, 10 sheets	QCU	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Student Services
50203990	Paint Brushes -Deovir Brush-size7- Nylon round brush	QCU	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Student Services

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50203990	Sand Paper -#320 Grits, 10 sheets	QCU	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Student Services
50203990	Paint Rollers -4 inches, Polyester and Acrylic material	QCU	No	PB	1st Quarter				GF	300.00	300.00	0.00	Student Services
50203990	Shoe Cover -disposable	QCU	No	PB	1st Quarter				GF	600.00	600.00	0.00	Student Services
50203990	Steel Paint Scrapers -2 inch size, Stainless steel blade, hard plastic handle	QCU	No	PB	1st Quarter				GF	60.00	60.00	0.00	Student Services
50203990	Steel Paint Scrapers -3 inch size, Stainless steel blade, hard plastic handle	QCU	No	PB	1st Quarter				GF	70.00	70.00	0.00	Student Services
50203990	Wires -UGREEN USB 2.0 A Male to 5-Pin Mini B Fast Data Charger Cable for MP3 MP4 Players Tablets GPS Digital Camera HDD (3m)	QCU	No	PB	1st Quarter				GF	789.00	789.00	0.00	Student Services
50203990	Suggestion Box -Acrylic box, 8x5x8 inches with lock	QCU	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Student Services
50203990	USB Extender -Blue 5M USB 2.0 Male to Female Extend Extension Cable Fashionapple Active USB extension cable, excellent signal quality to meet USB specification 5M USB 2.0 cable gives you enough length and hence more flexibility to put your USB devices.The USB 2.0 A-A cable is fully compliant with the New High Speed 2.0 Standard and also downward Compatible with USB 1.1/1.0.Suitable for all USB devices. High-Speed transfer rates up to 480 Mbps. Length: 5M	QCU	No	PB	1st Quarter				GF	299.00	299.00	0.00	Student Services
50203990	USB Hub -USB multiple port hub 3.0 HUB, USB hub with power supply 5 Port Adapter Micro USB Power Multi USB Splitter High Speed OTG extension for Laplop Macbook PC Computer Accessories Adaptador powered USB hub	QCU	No	PB	1st Quarter				GF	637.00	637.00	0.00	Student Services
50203990	Professional Water Colour Paint -36 pigments(colors)	QCU	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Student Services
50203990	Wires -UGREEN Micro USB Cord 3A Nylon Braided Fast Charging Data Transfer Cable	QCU	No	PB	1st Quarter				GF	882.00	882.00	0.00	Student Services
50203990	Paint Brushes -Deovir Brush 1/2 inch-Nylon brush	QCU	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Student Services
50203990	Extension cord -2500watts, 5 meters individual switch, #16/3 Royal Cord, push to reset, 10 AMP 250 volts	QCU	No	PB	1st Quarter				GF	844.00	844.00	0.00	Student Services
50203990	Steel Paint Scrapers -4 inch size, Stainless steel blade, hard plastic handle	QCU	No	PB	1st Quarter				GF	80.00	80.00	0.00	Student Services
50203990	Flash Drive -128GB Capacity, 2.0 Compatible, plug and play	QCU	No	PB	1st Quarter				GF	6,990.00	6,990.00	0.00	Student Services
50203990	Coverall -non-sterile, protective, medical grade	QCU	No	PB	1st Quarter				GF	51,480.00	51,480.00	0.00	Student Services
50203990	Digital clock -Large LED clock, alarm clock, easy viewing in living room, hall, kitchen; Indoor Temperature Display - able to know about the timely temperature, not able to go outside; 24H display, large arabic numbers, easy to read; Functions - 24H display, temperature, date, calendar, visuable at night; Other uses- for shop, cafe, school, office, hotel, hall, mall, and ect. Specification: Material: Plastic Size: 18inch Plug: US Voltage: 110-220V; Package Includes: 1 Piece LED Wall Clock; 1 Piece US Plug	QCU	No	PB	1st Quarter				GF	999.00	999.00	0.00	Student Services
50203990	DP Cable -The DP Cable male to male V1.2 supports video resolutions up to 4K (3840x2160, Ultra HD) and 1080P (Full HD) and flawless audio pass-thru for uncompressed digital 7.1, 5.1 or 2 channels. Made of triple shielding, gold plated connectors and 28AWG tinned copper to ensure interference-free signal transmission with a release button for easy and secure connection.	QCU	No	PB	1st Quarter				GF	899.00	899.00	0.00	Student Services
50203990	DP Port Converter -Displayport to VGA adapter converts a DisplayPort (DP, DP++, DisplayPort++) equipped laptop, graphic card or desktop to a monitor or projector with VGA port. Works with DisplayPort computers and graphics cards such as Elitebook Revolve 810 G3, Folio 1040 G2, Dell Optiplex 790, Acer Chromebox etc. A VGA cable (not included) is required DIGITAL TO ANALOG: DP to VGA adapter with built-in chipset, converts displayport digital signal to VGA analog signal. It is not bi-directional, only transfers digital signal from Displayport source devices to VGA displays, TV, projector or monitors HIGH 1080P RESOLUTION: DP to VGA converter supports video output in VGA: 1920 x 1200 or 1920 x 1080@60Hz(Max) PLUG & PLAY: No any driver or program required; you could connect and configure your monitor for an Extended Desktop or Mirrored Displays BROAD COMPATIBILITY: compatible with all Displayport	QCU	No	PB	1st Quarter				GF	500.00	500.00	0.00	Student Services

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	input devices and VGA output devices												
50203990	Extension -universal outlet extension cord 5 with switch, wue 105, Maximum Wattage: 2500W Current: 10A Volatage: 250V Cord Length: 3 Meters	QCU	No	PB	1st Quarter				GF	4,365.00	4,365.00	0.00	Student Services
50203990	Extension Cord -3m with usb extension wire port power strip, high power multiswitch	QCU	No	PB	1st Quarter				GF	832.00	832.00	0.00	Student Services
50203990	World Map -Political Map – RP on the East Size: 38 x 56 inches Laminated front and back with poles and hangers	QCU	No	PB	1st Quarter				GF	15,990.00	15,990.00	0.00	Student Services
50203990	Extension cord -2500watts, 3 meters individual switch, #16/3 Royal Cord, push to reset, 10 AMP 250 volts	QCU	No	PB	1st Quarter				GF	599.00	599.00	0.00	Student Services
50203990	Fabric Conditioner -8.5L	QCU	No	PB	1st Quarter				GF	3,777.00	3,777.00	0.00	Student Services
50203990	Extension Pole for Paint Rollers -5 meter adjustable rod, Metal and plastic material	QCU	No	PB	1st Quarter				GF	6,495.00	6,495.00	0.00	Student Services
50203990	Flash Drive -16 GB Flash Drive	QCU	No	DBM	1st Quarter				GF	2,846.48	2,846.48	0.00	Student Services
50203990	Maps of the Philippines Political Maps -Maps are laminated using 125 microns film. Making map tear proof, water proof, and non-fading; with top and bottom plastic poles and hangers; Size: 38 x 56 inches	QCU	No	PB	1st Quarter				GF	15,990.00	15,990.00	0.00	Student Services
50203990	Flashdrive -Kingston DataTraveler 100 G3 64GB USB 3.0 Flash Drive (DT100G3/64GBFR)	QCU	No	PB	1st Quarter				GF	2,640.00	2,640.00	0.00	Student Services
50203990	Handheld Massager for head, scalp and neck -plastic materials for Wellness Corner; 18cm x 8.5 x 2.7 cm, lightweight portable, no battery , five fingers claw steel ball massager	QCU	No	PB	1st Quarter				GF	90.00	90.00	0.00	Student Services
50203990	Head cover -Head cover, disposable	QCU	No	PB	1st Quarter				GF	150.00	150.00	0.00	Student Services
50203990	Holder Certificate -Outside Cover: 10" x 13" , folder type (land scape), imported canvass material for cover, additional padding design on front and back cover, Inside Cover: 9 x 12, ribbon on all 8 corners, acetate on inside both cover, front logo Stamping Size: 4x4 inches	QCU	No	PB	1st Quarter				GF	700,000.00	700,000.00	0.00	Student Services
50203990	Laquer Thinner -4L	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50203990	Led Light -ULANZI 112 LED VIDEO LIGHT 112-LED On-Camera Light Powered by 4x AA batteries - battery not included, or charge via USB cable (also not included). Amber & Diffusion Magnetic Filters Cold Shoe to 1/4"-20 Thread Mount	QCU	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Student Services
50203990	LED Tube Light Bar -SKU1714110420_PH-8318430445Light TypeIndoor Ceiling LightsLight FeaturesEnergy Saving,Safety Coatedinput_voltage100 - 240 VACModelT83 18W 6500K | T84 18w 3000K	QCU	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Student Services
50203990	Map of LUZON/ 2022 ed. -Showing all towns and cities, includes latest updates; digitally printed, colored per province; size: 24 x 36 in. ; laminated using 125 microns film. Making map tear proof, water proof, and non-fading; with top and bottom plastic poles and hangers	QCU	No	PB	1st Quarter				GF	12,990.00	12,990.00	0.00	Student Services
50203990	Map of MINDANAO -Showing all towns and cities, includes latest updates; digitally printed, colored per province; size: 24 x 36 in. ; laminated using 125 microns film. Making map tear proof, water proof, and non-fading; with top and bottom plastic poles and hangers	QCU	No	PB	1st Quarter				GF	12,990.00	12,990.00	0.00	Student Services
50203990	Map of VISAYAS/2022 ed. -Showing all towns and cities, includes latest updates; digitally printed, colored per province; size: 24 x 36 in. ; laminated using 125 microns film. Making map tear proof, water proof, and non-fading; with top and bottom plastic poles and hangers	QCU	No	PB	1st Quarter				GF	12,990.00	12,990.00	0.00	Student Services

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50203990	Face shield -direct splash protection	QCU	No	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Student Services
50203990	Adaptor Universal -universal	QCU	No	PB	1st Quarter				GF	535.00	535.00	0.00	Student Services
50203990	Paint -Blue, 4L , Gloss Latex	QCU	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Student Services
50203990	Oxygen Tank refill -50 lbs refill	QCU	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Student Services
50203990	Oxygen Tank Holder -Painted Oxygen tank holder for 50lbs.	QCU	No	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Student Services
50203990	Oxygen Regulator With Humidifier -Oxygen Regulator Compatible with ALL Oxygen Tanks Oxygen Flow Range 1-10L/Min Pressure Reducing Range 2.0 – 3.0kg Relief Valve Pressure Range 3.5kg +/- 0.5kg 1 set	QCU	No	PB	1st Quarter				GF	5,064.00	5,064.00	0.00	Student Services
50203990	On air light -LB480- On Air Recording Studio NEW NR LED Neon Light Sign home decor crafts	QCU	No	PB	1st Quarter				GF	1,049.00	1,049.00	0.00	Student Services
50203990	Notarial Seal -Notarial seal #23 (40 pcs per box)	QCU	No	PB	1st Quarter				GF	26,100.00	26,100.00	0.00	Student Services
50203990	Mouse, Optical -USB Connection type	QCU	No	DBM	1st Quarter				GF	1,335.60	1,335.60	0.00	Student Services
50203990	Battery -dry cell, size AA	QCU	No	DBM	1st Quarter				GF	907.50	907.50	0.00	Student Services
50203990	Battery -dry cell, size AAA	QCU	No	DBM	1st Quarter				GF	887.85	887.85	0.00	Student Services
50203990	Cleaning Kit -VSGO VSGO DKL-8 PROFESSIONAL FULL FRAME DSLR CLEANING KIT All products manufactured in a CLEANROOM* environment Vacuum Packaged Assortment of cleaning tools Microfiber Cleaning Cloth, laser cut to prevent fiber residue Microfiber tongue Sensor Cleaning Swabs, super fine and gentle on your camera’s sensor Moline Air Blower, soft silica nozzle to prevent damage from accidental contact with lenses Included Tutorial on CD	QCU	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Student Services
50203990	Paint -Red, 4L, Gloss Latex	QCU	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Student Services
50203990	Battery -RAVPOWER CANON LP-E6 2PCS BATTERY + CHARGER Compatible Models: Canon cameras that use LP-E17 batteries, such as Canon EOS 77D, EOS 750D, EOS 760D, EOS 8000D, EOS M3, EOS M5, EOS M6, EOS Rebel T6i , EOS Rebel T6s, Kiss X8i.	QCU	No	PB	1st Quarter				GF	2,189.00	2,189.00	0.00	Student Services
50203990	Nitrile Gloves -Nitrile Gloves	QCU	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Student Services
50203990	5 Gang Extension Cord with USB Port -With Individual Switch Control, With 2 USB Ports at 5V 2A, With Surge Protection, Cable Length: 4 meter, Socket type: 5 Gang Multipurpose Sockets, Maximum Load Capacity: 6A 1500 Watts, Input Voltage: 250Vac, 50/60Hz, Product Dimension: 3.5 x 7 x 36 cm	QCU	No	PB	1st Quarter				GF	4,725.00	4,725.00	0.00	Student Services
50203990	Battery -CANON LP-E6N LITHIUM-ION BATTERY PACK (ORIGINAL)Compatible with Canon EOS 7D Mark II, 7D, 5D Mark III, 5D Mark IV, 5DS, 5DS R, 60D, 60Da, 70D, and 6D Cameras	QCU	No	PB	1st Quarter				GF	5,277.00	5,277.00	0.00	Student Services
50203990	4A battery rechargeable battery for LED LIGHT -PANASONIC ENELOOP AA 4'S 2000 MAH, 2100X CYCLE Typical Capacity: 2000mAh Rechargeable up to 2100x Holds 70% of Charge for 10 Years No Memory Effect Can Be Charged When Partially Drained Functional Down to -4°F	QCU	No	PB	1st Quarter				GF	2,420.00	2,420.00	0.00	Student Services
50203990	4A battery charger -NITECORE NEW I4 INTELLICHARGER FOR NI-MH/NI-CD BATTERIES Twice the charging speed of the i4 charger, up to 1.5A! Compatible with 1.2V, 3.7V, 4.2V, 4.35V batteries Optimized charging design for IMR batteries, with new IMR battery recovery feature Automatically detects battery power status and displays charging progress, and automatically stops	QCU	No	PB	1st Quarter				GF	1,758.00	1,758.00	0.00	Student Services

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	charging when complete												
50203990	Waste Basket -non-rigid plastic	QCU	No	DBM	1st Quarter				GF	195.72	195.72	0.00	Student Services
50203990	Rags -all cotton, 32 pcs per kilo per bundle	QCU	No	DBM	1st Quarter				GF	645.84	645.84	0.00	Student Services
50203990	Furniture Cleaner	QCU	No	DBM	1st Quarter				GF	240.24	240.24	0.00	Student Services
50203990	Detergent Powder -1 kg	QCU	No	DBM	1st Quarter				GF	2,163.20	2,163.20	0.00	Student Services
50203990	Alcohol -Ethyl/ Isopropyl,68% to 72% scented	QCU	No	DBM	1st Quarter				GF	18,620.16	18,620.16	0.00	Student Services
50203990	Air freshener -aerosol type,280ml/can	QCU	No	DBM	1st Quarter				GF	2,345.72	2,345.72	0.00	Student Services
50203990	Certificate holder -Holds certificates / diplomas / citations Super clear transparency With flap to prevent certificates from falling off With 2 hangers for portrait and landscape orientations Size: 8.5 x 11 inches/Letter	QCU	No	PB	1st Quarter				GF	17,600.00	17,600.00	0.00	Student Services
50203990	Paint -Black, 4L, Gloss Latex	QCU	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Student Services
50203990	Paint -Primer White, 16L, Flat Latex	QCU	No	PB	1st Quarter				GF	18,960.00	18,960.00	0.00	Student Services
50203990	Paint -Emulsion, 4L,Acrylic Gloss	QCU	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Student Services
50203990	Paint Brushes -Deovir Brush 1 inch-Nylon brush	QCU	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50203990	Coloring materials -16 color Crayons for Wellness Corner	QCU	No	PB	1st Quarter				GF	300.00	300.00	0.00	Student Services
50203990	Paint -Yellow, 4L, Gloss Latex	QCU	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Student Services
50203990	Paint Brushes -Deovir Brush 3/8 inch-Nylon brush	QCU	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Student Services
50206020	Graduation 2023 -Medals for awardees	QCU	No	SVP	2nd Quarter				GF	78,540.00	78,540.00	0.00	Student Services
50299020	Printing Press -Newspaper Issue	QCU	No	Negotiated 53.9	1st Quarter				GF	110,400.00	110,400.00	0.00	Student Services
50299020	Graduation 2023 -Program, ticket, invitation & souvenir printing -Program, Ticket,Invitation & Souvenir Printing (distribution of invitation letter and programs)	QCU	No	PB	2nd Quarter				GF	1,116,808.00	1,116,808.00	0.00	Student Services
50299050	TOGA RENTALS -BOR 16,President, VPS 2, Faculty	QCU	No	DC	2nd Quarter				GF	15,000.00	15,000.00	0.00	Student Services
50299050	Portable Toilet Rental -for 2 days	QCU	No	DC	2nd Quarter				GF	123,200.00	123,200.00	0.00	Student Services
50299050	Graduation 2023 -Truck rental	QCU	No	DC	2nd Quarter				GF	20,000.00	20,000.00	0.00	Student Services
50299050	Rentals of Chair with seat cover -monoblock, white with white seat cover	QCU	No	DC	2nd Quarter				GF	300,000.00	300,000.00	0.00	Student Services
50299050	LED Video Wall rental -with documentation(for 2 days)	QCU	No	DC	2nd Quarter				GF	275,000.00	275,000.00	0.00	Student Services
50299060	Phil. Librarians Ass., Inc. -Institutional Membership	QCU	No	Direct Payment	1st Quarter				GF	3,000.00	3,000.00	0.00	Student Services
50299060	National Capital Region Association of School Registrars -School Membership for National Capital Region Association of School Registrars	QCU	No	Direct Payment	1st Quarter				GF	1,000.00	1,000.00	0.00	Student Services
50299060	Phil. Ass. Of Acad. Libraries -Institutional Membership	QCU	No	Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299070	Information Technology	QCU	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Student Services
50299070	Electronics Comm Engineering	QCU	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Student Services
50299070	Industrial Engineering	QCU	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Student Services

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50299070	Early Childhood Education	QCU	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Student Services
50299070	National Geographic -Universal Magazine Exchange Corp. /Technical magazines/Journals	QCU	No	PB	Monthly				GF	25,470.00	25,470.00	0.00	Student Services
50299070	Philippine Journal	QCU	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Student Services
50299070	Times -Universal Magazine Exchange Corp. /Technical magazines/Journals	QCU	No	PB	Monthly				GF	29,808.00	29,808.00	0.00	Student Services
50299070	Reader's Digest -Universal Magazine Exchange Corp. /Technical magazines/Journals	QCU	No	PB	Monthly				GF	10,656.00	10,656.00	0.00	Student Services
50299070	Entrepreneur ++ -Universal Magazine Exchange Corp. /Technical magazines/Journals	QCU	No	PB	Monthly				GF	25,200.00	25,200.00	0.00	Student Services
50299070	Accountancy	QCU	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Student Services
50299070	Entrepreneurship	QCU	No	PB	1st Quarter				GF	450,000.00	450,000.00	0.00	Student Services
50299070	Balita (3) -370 days for 3 campuses	QCU	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Student Services
50299070	Manila Bulletin (3) -365 days for 3 campuses	QCU	No	PB	Monthly				GF	5,000.00	5,000.00	0.00	Student Services
50299070	Manila Times -368 days for 3 campuses	QCU	No	PB	Monthly				GF	5,000.00	5,000.00	0.00	Student Services
50299070	Tempo (3) -369 days for 3 campuses	QCU	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Student Services
50299070	Phil. Star (3) -367 days for 3 campuses	QCU	No	PB	Monthly				GF	5,000.00	5,000.00	0.00	Student Services
50299070	Phil. Daily Inquirer (3) -366 days for 3 campuses	QCU	No	PB	Monthly				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Registration for Participants/Attendee	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	33,500.00	33,500.00	0.00	Student Services
50299990	Tarpaulin -for stage back drop 6x16	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	1,440.00	1,440.00	0.00	Student Services
50299990	Meal -for speakers, facilitators, guest and officials	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	2,250.00	2,250.00	0.00	Student Services
50299990	Meal -for speakers, facilitators, guest and officials	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	2,550.00	2,550.00	0.00	Student Services
50299990	Accommodation -2 days and 1 night	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	134,000.00	134,000.00	0.00	Student Services
50299990	Snacks -for participants	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	15,000.00	15,000.00	0.00	Student Services
50299990	Meal -for participants(3 meals and 2 snacks)	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	7,500.00	7,500.00	0.00	Student Services
50299990	Honoraria -Speakers	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	10,000.00	10,000.00	0.00	Student Services

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50299990	Registration for Participants/Attendee	QCU	No	CA/N/PB/ Direct Payment	Monthly				GF	7,000.00	7,000.00	0.00	Student Services
50299990	Values Formation	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Honoraria -Recollection,Baccalaureate Ceremony / Program, speakers & priests	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	10,000.00	10,000.00	0.00	Student Services
50299990	Technical & Business Witing	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Other Students Services Related Meetings, Activities/Events & Trainings/ Seminar-Workshop -Food, Honorarium, Token, Materials, & Others	QCU	No	PC/CA	Monthly				GF	335,000.00	335,000.00	0.00	Student Services
50299990	Honoraria -Speakers	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Networking and Alliance Building	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Personality Development	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Public speaking	QCU	No	CA/N/PB/ Direct Payment	3rd Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	FOOD -meal	QCU	No	CA/N/PB/ Direct Payment	Quarterly				GF	60,000.00	60,000.00	0.00	Student Services
50299990	Mental Health Seminars / Webinars for Students -Guest speakers' honoraria and preparation budget	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	20,000.00	20,000.00	0.00	Student Services
50299990	Pillow case -cotton, size 18x28"	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	7,800.00	7,800.00	0.00	Student Services
50299990	Pillow -size 18x28"	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	3,200.00	3,200.00	0.00	Student Services
50299990	Hospital Bed Flat Sheet/ Blanket -green size 77x58"	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	11,400.00	11,400.00	0.00	Student Services
50299990	Bed Sheet -plain green or cream in color bed sheet fitted, cotton for single bed	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	15,180.00	15,180.00	0.00	Student Services

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50299990	Bed mattress -Bed Mattress with Leatherette cover Size: Length: 75 x Width: 36 x Thickness: 4” for hospital bed	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	12,980.00	12,980.00	0.00	Student Services
50299990	FOOD & DRINKS -for VIP guests, university officials & employees, and working committee	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	600,000.00	600,000.00	0.00	Student Services
50299990	Supplies & Materials -Flowers & Leis, Sash, tarpulin & others	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	76,666.00	76,666.00	0.00	Student Services
50299990	Tarpaulin -for stage back drop 6x16	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	1,440.00	1,440.00	0.00	Student Services
50299990	TARPAULIN -3.5'x6' @16/sqr.ft.	QCU	No	CA/N/PB/ Direct Payment	Quarterly				GF	1,344.00	1,344.00	0.00	Student Services
50299990	Honoraria SCC -speaker	QCU	No	CA/N/PB/ Direct Payment	Quarterly				GF	16,000.00	16,000.00	0.00	Student Services
50299990	FOOD & REFRESHMENT -Food & Refreshments (AM Snack) for Guests	QCU	No	CA/N/PB/ Direct Payment	Quarterly				GF	4,500.00	4,500.00	0.00	Student Services
50299990	STIPEND -Reservation Fee for Officiating Priest	QCU	No	CA/N/PB/ Direct Payment	Quarterly				GF	9,000.00	9,000.00	0.00	Student Services
50299990	Honoraria -Speakers	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	5,000.00	5,000.00	0.00	Student Services
50299990	Snacks -for participants	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	15,000.00	15,000.00	0.00	Student Services
50299990	Meal - Lunch -for speakers, facilitators, guest and officials	QCU	No	CA/N/PB/ Direct Payment	1st Quarter				GF	2,250.00	2,250.00	0.00	Student Services
50299990	Stage Décor -Stage Décor for Degree (for 2 days), Baccalaureate and Recognition(for 1 day)	QCU	No	CA/N/PB/ Direct Payment	2nd Quarter				GF	50,000.00	50,000.00	0.00	Student Services
50205030	Subscription to E-Books of Accounting for Quezon City University Library	QCU	No	SVP	3rd Quarter				TF	810,000.00	810,000.00	0.00	Subscription to E-Books of Accounting for Quezon City University Library
50205030	Subscription to E-Books of Accounting, Finance & Economics for Quezon City University Library	QCU	No	SVP	3rd Quarter				TF	375,275.00	375,275.00	0.00	Subscription to E-Books of Accounting, Finance & Economics for Quezon City University Library
50205030	Mental Ability Test A cloud- based online psychological testing system wherein clients can easily log on and answer the test; one time weblink to access the test; security features enabled	QCU	No	N	2nd Quarter				TF	350,000.00	350,000.00	0.00	Subscription to Online Assessment/ Psychological Testing for QCU Students

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10705030	Smart Projector 1920 x 1080P Full HD physical resolution, 4000 Lumens (450 ANSI), up to 200 inches screen display, keystone correction +45° and auto focus function, Wi-Fi connections, android screen mirroring; with remote and tripod	QCU	No	PB	1st Quarter				TF	52,000.00	0.00	52,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10705990	Smart TV - 55 inches LED screen size, real 4k UHD resolution, crystal processor 4k with 4k upscaling, 3x HDMI 2.1 ports, 2x USB, Wi-Fi, Bluetooth, 165 wattage, 3-side bezel less and airslim design, with solar cell remote, power cord and adjustable foot stand	QCU	No	PB	1st Quarter				TF	351,000.00	0.00	351,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Movable TV Stand Built ffor 32 to 58-inch LED TVs, floor stand with 4 pcs 360° universal caster wheels (with lock), 2-tier shelf/tray with integrated base, adjustable tilt 15°, heavy-duty metal iron construction equipped with reinforced security screws, adjustable, multiple hole positions for height and spacing adjustment, VESA mounting hole pattern is 100x100mm (minimum), 600x400mm (maximum), max weight capacity: 150 kgs	QCU	No	PB	1st Quarter				TF	13,500.00	0.00	13,500.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Free Standing Table 1.5 x 0.70m - with side table (30) Free Standing Table. 1.50mL x 0.70mW x 0.75mH with Free Standing Side Table, 1.0mL x 0.50mW x 0.75mH, color : ligt brown (wood grain) powder coated metal legs & drawer with lock	QCU	No	PB	1st Quarter				TF	23,100.00	0.00	23,100.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Free Standing Table 1.3m 0.60m - with side table (30a) Free Standing Table, 1.30mL x 0.60mW x 0.75mH with Free Standing Side Table, 0.8mL x 0.450mW x 0.75mH, color : light brown (wood grain) powdercoated metal legs & drawer with lock	QCU	No	PB	1st Quarter				TF	105,000.00	0.00	105,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Conference Chair (35) Midback chair with arm rest gaslift and backlift 2 tone fabric wuth five pronged star base legs	QCU	No	PB	1st Quarter				TF	588,000.00	0.00	588,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Glass Door Metal Cabinet (36) with glass sliding doors, 5-Layers with lock Size: 0.90mL x 0.40mW x 1.85mH, color: off white Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.mH (38) Coaled rolled BI sheet with ga.18 thick of adjustable shelves bolted	QCU	No	PB	1st Quarter				TF	33,750.00	0.00	33,750.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Steel Open Racks, 4-Layers, 1.20mL x 0.60mW x 2.0mH (38) Coaled rolled BI sheet with ga.18 thck of adjustable shelves bolted to the angular post. Each shelf is provided with two mid-stiffeners welded beneath for added load resistance and back stiffeners for anti-sagging purposes, with triangular bracing for anti-sway 2mm x 1 1/2" x 1 1/2", powdercoated finish, full slotted angular post	QCU	No	PB	1st Quarter				TF	313,600.00	0.00	313,600.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Conference Table - 6 seater, wooden legs (40) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 11.80mL x 1.0mW x 0.75mH	QCU	No	PB	1st Quarter				TF	471,328.00	0.00	471,328.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Working Table 1.50mL x 0.75mH (44) High pressured laminated top, color: light brown (wood grain), with 4-stainless legs	QCU	No	PB	1st Quarter				TF	440,640.00	0.00	440,640.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Conference Table - 8 seater, wooden legs (46) Rectangular shape, High Pressure Laminated top with wooden legs, color - rosewood 2.0mL x 1.0mW x 0.75mH	QCU	No	PB	1st Quarter				TF	64,260.00	0.00	64,260.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Modular Classroom Desk (68 Modern school desk, trapezoid MDF tabletop with black metal frame and legs; W-120xD60xH75 cm	QCU	No	PB	1st Quarter				TF	1,820,400.00	0.00	1,820,400.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Steel Library Shelves (72b) Steel double-faced with bookends, 6 layers, powder coated, 3656mmW x 483mmD x 1956mmH	QCU	No	PB	1st Quarter				TF	1,794,240.00	0.00	1,794,240.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus

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10707010	Baggage Counter Area Architectural Works: 19mm thk Plywood 3/4" x 1/4" x 12' Lumber Edging Wood glue Finishing Wire Nail Polyester Body Filler Topcoat Automative Lacquer (Wood - 3 Coats) Lacquer Primer Surface (Wood - 3 Coats) Latex Putty (Spot Putty) Paint Brush Roller Brush Door Hinges, 3.5" x 3.5" (Butt Hinge) Sand Paper	QCU	No	PB	1st Quarter				TF	52,679.00	0.00	52,679.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Roller Shades Blinds Indoor COMBI Fabric with Aluminum Framing	QCU	No	PB	1st Quarter				TF	38,550.00	0.00	38,550.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Steel Lateral Filing Cabinet -3 drawers (24) Gauge 20 to 22, Size: 90cm W x 45cm D x 106cm H	QCU	No	PB	1st Quarter				TF	87,092.00	0.00	87,092.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Outdoor Dining Set - 4 seater (70e) Metal frame with wood plastic composite seat, backrest and tabletop Table: 80cmD x 72cmH; Chair: 57cmW x 58cmL x 89cmH	QCU	No	PB	1st Quarter				TF	108,000.00	0.00	108,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Sofa - 3 Seater (6) with armrest, fabric or leatherette	QCU	No	PB	1st Quarter				TF	135,000.00	0.00	135,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Modular Laminated Partition Floor to ceiling height, 60mm thick with aluminum end trim (color - off white) and cable wire ready baseboard, w/ glass and frosting or without glass	QCU	No	PB	1st Quarter				TF	2,889,600.00	0.00	2,889,600.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Fabric with Glass Low Partition 60mm thick 2-tone Modular Fabric Partition (1.20m Ht.) with clear glass, (0.30m Ht.) complete with aluminum end trim (color: off-whote) and cable, wire ready baseboard, fabric : top color- (0.15m) & bottom color -(1.05m)	QCU	No	PB	1st Quarter				TF	1,648,824.00	0.00	1,648,824.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Modular Desks, 600mm width 30mm Thick Modular Desktop high pressure laminated top (600mm width) with drawer and powdercoated bracket, color: light brown (wood grain)	QCU	No	PB	1st Quarter				TF	374,000.00	0.00	374,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Modular Door, Single Leaf (D1) 60mm thICK Laminated Partition-Half Glass Door w/ glass frosting, with Door Jambs, single leaf, 800mm Width x 2100mm Height	QCU	No	PB	1st Quarter				TF	263,835.00	0.00	263,835.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Drywall Partition (painted finish both sides) 1/4" fiber cement board - double wall (6" thickness) on metal studs and tracks, with painted finish on both sides	QCU	No	PB	1st Quarter				TF	44,160.00	0.00	44,160.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Glass Film - One Way Mirror	QCU	No	PB	1st Quarter				TF	6,108.00	0.00	6,108.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Roller Shades Blinds Indoor BLACKOUT Fabric with Aluminum Framing	QCU	No	PB	1st Quarter				TF	230,000.00	0.00	230,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Gang Chair - 3 Seater (1) , stainless steel, panel (1.5-1.8mm in thickness) with armrest; backrest & seat are of perforated stainless	QCU	No	PB	1st Quarter				TF	63,000.00	0.00	63,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus

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10707010	Roller Shades Blinds Indoor SUNSCREEN Fabric with Aluminum Framing	QCU	No	PB	1st Quarter				TF	364,635.00	0.00	364,635.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Mobile Pedestal (5) 3 Drawers, (2 small & 1 File Drawer), Ball Bearing Roller, Dimension: W40x(D56xH70cm, Steel, Gauge 22, powdercoated color: off white	QCU	No	PB	1st Quarter				TF	40,500.00	0.00	40,500.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Low cabinet, wood on laminate finish (22b) With swing-out door and 2-adjustable shelves, color : light brown (wood grain) or icebirke, 0.9mL x 0.45mW x 1.06mH	QCU	No	PB	1st Quarter				TF	36,400.00	0.00	36,400.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Sofa - 1 Seater (27) with armrest, fabric or leatherette	QCU	No	PB	1st Quarter				TF	53,550.00	0.00	53,550.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Center Table Rectangular (8) Stainless steel base, glass top 1.0m Length x 0.60m Width x 0.47m Height	QCU	No	PB	1st Quarter				TF	65,024.00	0.00	65,024.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Round Accent Side Table w/ x-base legs (9a) MDF round table top with waterproof faux white marble finish; powder coated metal legs with x-shaped metal base and rubber capped feet; Dimensions: 41 x 41 x 61 cm	QCU	No	PB	1st Quarter				TF	4,615.00	0.00	4,615.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Manager's Highback Chair, (11) With armrest, gaslift, backlift and five pronged star base legs, leatherette Finish	QCU	No	PB	1st Quarter				TF	34,178.00	0.00	34,178.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Manager's Visitor's Chair (12c) without armrest, low back sled tyoe, leatherrete finish	QCU	No	PB	1st Quarter				TF	69,300.00	0.00	69,300.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Multipurpose Chair - Stackable (12g) Cushioned seat and perforated PVC back rest, without armrest, four-legged type legs	QCU	No	PB	1st Quarter				TF	1,478,400.00	0.00	1,478,400.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Clerical Chair (12h) midback chair with armrest, gas lift starbased chrome legs	QCU	No	PB	1st Quarter				TF	784,000.00	0.00	784,000.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Student's Desk Chair (12i) School/Training chair with tablet, nylon back and seat; steel legs 1mm thickness; Dimension : Seat - 47cmW x 40cmD, Back - 47cmW x 33cmD, Arm - 31cmW x 39.5cmD, Stand - 57cmW x 40cmD x 77cmH	QCU	No	PB	1st Quarter				TF	7,897,500.00	0.00	7,897,500.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Free Standing Table - 1.5m x 0.60m (19c) High Pressure Laminated top, color:light brown (wood grain)powder coated metal legs with drawer (powder coated with lock) color code - Offwhite, 1.5mL x 0.60mW x 0.75mH	QCU	No	PB	1st Quarter				TF	60,246.00	0.00	60,246.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Free Standing Table - 1.2m x 0.60m (19e) High Pressure Laminated top, color:light brown (wood grain) powder coated metal legs with drawer (powder coated with lock) color code - Offwhite, 1.2mL x 0.60mW x 0.75mH	QCU	No	PB	1st Quarter				TF	722,925.00	0.00	722,925.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus

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10707010	Midback Accent Chair with armrest (20) 1 seater modern midback accent chair fabric type with low armrest and 4 tapered wooden legs (scandinavian type)	QCU	No	PB	1st Quarter				TF	35,100.00	0.00	35,100.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10707010	Staff Chair (4) Fabric type, mid-back with armrest, gas lift with 5-pronged star base legs	QCU	No	PB	1st Quarter				TF	291,500.00	0.00	291,500.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10799990	Backpainted Glass Board 6mm, PB GI sheet backing and other materials / accessories (White backing) Color: White Glass, 4ft x 8ft (BOLTED TYPE) Size: 1219 mmH x 2438mmW	QCU	No	PB	1st Quarter				TF	27,700.00	0.00	27,700.00	Supply & Installation of Modular Partitions including Furniture and Other works for 7-Storey Academic Building at QCU Main Campus
10705020	Photocopier Machine	QCVD	No	PB	1st Quarter				GF	119,000.00	0.00	119,000.00	Administrative Support Program
10705020	Risograph Machine	QCVD	No	PB	1st Quarter				GF	383,500.00	0.00	383,500.00	Administrative Support Program
10705140	Flexible Arm Interactive Visualizer (Document Camera)	QCVD	No	PB	1st Quarter				GF	64,000.00	0.00	64,000.00	Administrative Support Program
10705990	Television	QCVD	No	PB	1st Quarter				GF	396,000.00	0.00	396,000.00	Administrative Support Program
10707010	Filing Cabinet Vertical- 4 drawers(13)	QCVD	No	PB	1st Quarter				GF	261,417.00	0.00	261,417.00	Administrative Support Program
10707010	Conference Table-10 seater, wooden legs(83)	QCVD	No	PB	1st Quarter				GF	49,000.00	0.00	49,000.00	Administrative Support Program
10707010	Executive Visitor's Chair B, (12f)	QCVD	No	PB	1st Quarter				GF	39,200.00	0.00	39,200.00	Administrative Support Program
10707010	Multipurpose Chair-Stackable (12g)	QCVD	No	PB	1st Quarter				GF	146,300.00	0.00	146,300.00	Administrative Support Program
10707010	Executive Visitor's Chair A (12a)	QCVD	No	PB	1st Quarter				GF	137,200.00	0.00	137,200.00	Administrative Support Program
10707010	Executive Table with Side Table-2.0m(14)	QCVD	No	PB	1st Quarter				GF	48,000.00	0.00	48,000.00	Administrative Support Program
10707010	Executive Table with Side Table-1.8m(14a)	QCVD	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Administrative Support Program
10707010	Lateral Filing Cabinet, wooden, 4-layers(22a)	QCVD	No	PB	1st Quarter				GF	50,400.00	0.00	50,400.00	Administrative Support Program
10707010	Low Cabinet, wood on laminate finish (22b)	QCVD	No	PB	1st Quarter				GF	182,000.00	0.00	182,000.00	Administrative Support Program
10707010	Steel Lateral Filing Cabinet-3 drawers (24)	QCVD	No	PB	1st Quarter				GF	43,546.00	0.00	43,546.00	Administrative Support Program
10707010	Free Standing Table 1.3m x 0.06m -with side table (30a)	QCVD	No	PB	1st Quarter				GF	126,000.00	0.00	126,000.00	Administrative Support Program
10707010	Conference Chair (35)	QCVD	No	PB	1st Quarter				GF	105,000.00	0.00	105,000.00	Administrative Support Program
10707010	Steel Open Racks,4-Layers,1.20mL x 0.60mW x 2.0 mH (38)	QCVD	No	PB	1st Quarter				GF	156,800.00	0.00	156,800.00	Administrative Support Program
10707010	Round Table-Glass Top (71a)	QCVD	No	PB	1st Quarter				GF	25,900.00	0.00	25,900.00	Administrative Support Program
10707010	Side Table with Stainless Steel base(9)	QCVD	No	PB	1st Quarter				GF	56,916.00	0.00	56,916.00	Administrative Support Program
10707010	Magnetic Glass Board	QCVD	No	PB	1st Quarter				GF	50,540.00	0.00	50,540.00	Administrative Support Program
10707010	Manager's Highback Chair (11)	QCVD	No	PB	1st Quarter				GF	102,534.00	0.00	102,534.00	Administrative Support Program
10707010	Executive High Back C hair with Chrome legs(43)	QCVD	No	PB	1st Quarter				GF	25,364.00	0.00	25,364.00	Administrative Support Program
10707010	Tubular Chrome legs for modular desks	QCVD	No	PB	1st Quarter				GF	39,150.00	0.00	39,150.00	Administrative Support Program
10707010	Staff visitor's Chair (12d)	QCVD	No	PB	1st Quarter				GF	40,208.00	0.00	40,208.00	Administrative Support Program
10707010	Fabric with Glass Low Partition	QCVD	No	PB	1st Quarter				GF	1,108,692.00	0.00	1,108,692.00	Administrative Support Program
10707010	Modular Desks, 600mm width	QCVD	No	PB	1st Quarter				GF	425,000.00	0.00	425,000.00	Administrative Support Program
10707010	Drywall Partition(painted finish both sides)	QCVD	No	PB	1st Quarter				GF	41,952.00	0.00	41,952.00	Administrative Support Program

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10707010	Drywall Partition (Laminate w/ AT& wallpaper finish)	QCVD	No	PB	1st Quarter				GF	105,171.00	0.00	105,171.00	Administrative Support Program
10707010	Drywall Partition (wallpaper and painted finish)	QCVD	No	PB	1st Quarter				GF	47,328.00	0.00	47,328.00	Administrative Support Program
10707010	Drywall Partition (Wallpaper finish both sides	QCVD	No	PB	1st Quarter				GF	57,103.00	0.00	57,103.00	Administrative Support Program
10707010	Counter Top	QCVD	No	PB	1st Quarter				GF	22,275.00	0.00	22,275.00	Administrative Support Program
10707010	ROLLER SHADE BLINDS Indoor COMBI fabric with aluminum Framing	QCVD	No	PB	1st Quarter				GF	51,400.00	0.00	51,400.00	Administrative Support Program
10707010	Indoor BLACKOUT fabric with aluminum Framing	QCVD	No	PB	1st Quarter				GF	46,000.00	0.00	46,000.00	Administrative Support Program
10707010	Indoor SUNSCREEM fabric with aluminum Framing	QCVD	No	PB	1st Quarter				GF	119,880.00	0.00	119,880.00	Administrative Support Program
10707010	Center Table Rectangular(8)	QCVD	No	PB	1st Quarter				GF	65,024.00	0.00	65,024.00	Administrative Support Program
10707010	Backwall(BW)	QCVD	No	PB	1st Quarter				GF	79,968.00	0.00	79,968.00	Administrative Support Program
10707010	Modular Laminated Partition, with or without glass	QCVD	No	PB	1st Quarter				GF	516,000.00	0.00	516,000.00	Administrative Support Program
10707010	Modular Door, Single Leaf (D1)	QCVD	No	PB	1st Quarter				GF	58,630.00	0.00	58,630.00	Administrative Support Program
10707010	Panel Type Door, Single Leaf (D3)	QCVD	No	PB	1st Quarter				GF	67,410.00	0.00	67,410.00	Administrative Support Program
10707010	Flush Type Door (D4)	QCVD	No	PB	1st Quarter				GF	14,015.00	0.00	14,015.00	Administrative Support Program
10707010	Flush Type Door - Secret Door (D8)	QCVD	No	PB	1st Quarter				GF	8,161.00	0.00	8,161.00	Administrative Support Program
10707010	Gang Chair-3 seater (1)	QCVD	No	PB	1st Quarter				GF	33,600.00	0.00	33,600.00	Administrative Support Program
10707010	Gang Chair-4 seater (2)	QCVD	No	PB	1st Quarter				GF	42,000.00	0.00	42,000.00	Administrative Support Program
10707010	Veterinary Treatment Table (3b1)	QCVD	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10707010	Staff Chair (4)	QCVD	No	PB	1st Quarter				GF	198,000.00	0.00	198,000.00	Administrative Support Program
10707010	Mobile Pedestal (5)	QCVD	No	PB	1st Quarter				GF	189,000.00	0.00	189,000.00	Administrative Support Program
10707010	Executive mobile pedestal (5a)	QCVD	No	PB	1st Quarter				GF	13,500.00	0.00	13,500.00	Administrative Support Program
10707010	Sofa-3 seater (6)	QCVD	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Administrative Support Program
10707010	Fixed Glass Panel	QCVD	No	PB	1st Quarter				GF	54,825.00	0.00	54,825.00	Administrative Support Program
10799990	Pushcart trolley	QCVD	No	PB	1st Quarter				GF	26,000.00	0.00	26,000.00	Administrative Support Program
50201010	Travelling for Meat Inspectors	QCVD	No	N/A	Quarterly				GF	583,200.00	583,200.00	0.00	Administrative Support Program
50203010	Stapler	QCVD	No	DBM	1st Quarter				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203010	Toner (MX-237FT)	QCVD	No	Negotiated 53.9	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L6160 (black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	14,000.00	14,000.00	0.00	Administrative Support Program
50203010	Master Roll	QCVD	No	Negotiated 53.9	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L3150 (yellow)	QCVD	No	Negotiated 53.9	1st Quarter				GF	4,600.00	4,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L3150 (magenta)	QCVD	No	Negotiated 53.9	1st Quarter				GF	4,600.00	4,600.00	0.00	Administrative Support Program

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50203010	Ink Cartridge Epson L3150 (cyan)	QCVD	No	Negotiated 53.9	1st Quarter				GF	4,600.00	4,600.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L3150 (black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	9,200.00	9,200.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L120 (yellow)	QCVD	No	Negotiated 53.9	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L120 (magenta)	QCVD	No	Negotiated 53.9	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Paper Multicopy (A4)	QCVD	No	DBM	1st Quarter				GF	13,666.00	13,666.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L120 (black)	QCVD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L6160 (Cyan)	QCVD	No	Negotiated 53.9	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	Ruler	QCVD	No	DBM	1st Quarter				GF	166.40	166.40	0.00	Administrative Support Program
50203010	Glue	QCVD	No	DBM	1st Quarter				GF	1,072.50	1,072.50	0.00	Administrative Support Program
50203010	Transparent Tape (48mm)	QCVD	No	DBM	1st Quarter				GF	451.40	451.40	0.00	Administrative Support Program
50203010	Tape Masking (48mm)	QCVD	No	DBM	1st Quarter				GF	2,423.20	2,423.20	0.00	Administrative Support Program
50203010	Paper Clip	QCVD	No	DBM	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	Rubber Band	QCVD	No	DBM	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Folder	QCVD	No	DBM	1st Quarter				GF	184,600.00	184,600.00	0.00	Administrative Support Program
50203010	Marker whiteboard bullet type	QCVD	No	DBM	1st Quarter				GF	350.00	350.00	0.00	Administrative Support Program
50203010	Paper Multicopy (Legal)	QCVD	No	DBM	1st Quarter				GF	37,836.00	37,836.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L120 (colored)	QCVD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge Duplo DA-14(black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Drum Cartdrige	QCVD	No	Negotiated 53.9	1st Quarter				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50203010	Laser Jet toner cartridge (CF217A)	QCVD	No	Negotiated 53.9	1st Quarter				GF	45,500.00	45,500.00	0.00	Administrative Support Program
50203010	Paper Roll	QCVD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203010	Ribbon Cartridge	QCVD	No	Negotiated 53.9	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L6160 (magenta)	QCVD	No	Negotiated 53.9	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203010	Ink Cartridge Epson L6160 (yellow)	QCVD	No	Negotiated 53.9	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Acrylic Desk Barrier (1side)	QCVD	No	PB	1st Quarter				GF	18,954.00	18,954.00	0.00	Administrative Support Program
50203990	Hand Sanitizer	QCVD	No	PB	1st Quarter				GF	7,580.00	7,580.00	0.00	Administrative Support Program
50203990	Floor Stripping Pad	QCVD	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Program

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50203990	Concentrated Powder	QCVD	No	DBM	1st Quarter				GF	8,440.00	8,440.00	0.00	Administrative Support Program
50203990	Trash Bag	QCVD	No	DBM	1st Quarter				GF	3,850.00	3,850.00	0.00	Administrative Support Program
50203990	Counter Top Clip	QCVD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50212010	Health Care Waste	QCVD	No	PB	2nd Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50212990	Contractual Employees (Salaries & Benefits)	QCVD	No	N/A	Quarterly				GF	7,530,000.00	7,530,000.00	0.00	Administrative Support Program
50213050	Photocopier Machine	QCVD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50213050	Duplicating Machine-Risograph	QCVD	No	PB	2nd Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50213060	Impounding Truck (White)	QCVD	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	Toyota Tamaraw FX with Plate No. SEP-756	QCVD	No	PB	Quarterly				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50213060	Impounding Truck (Green)	QCVD	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	Monitoring Vehicle (L300)	QCVD	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213060	Toyota Tamaraw FX with Plate No. SEF-851	QCVD	No	PB	Quarterly				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50213060	Monitoring Vehicle (L300)	QCVD	No	PB	Quarterly				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50216010	For Cleareance/Permits/Licensing	QCVD	No	N/A	2nd Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
10705070	Portable Speaker	QCVD	No	PB	1st Quarter				GF	18,700.00	0.00	18,700.00	Animal Disease Prevention and Control Program
10705110	Biological Refrigerator	QCVD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Animal Disease Prevention and Control Program
10705110	Otoscope	QCVD	No	PB	1st Quarter				GF	780.00	0.00	780.00	Animal Disease Prevention and Control Program
10705990	Vacuum Cleaner	QCVD	No	PB	1st Quarter				GF	16,000.00	0.00	16,000.00	Animal Disease Prevention and Control Program
10705990	Electric Stove	QCVD	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Animal Disease Prevention and Control Program
10799990	Pushcart trolley	QCVD	No	PB	1st Quarter				GF	5,850.00	0.00	5,850.00	Animal Disease Prevention and Control Program
50203010	Paper clip	QCVD	No	DBM	1st Quarter				GF	17.64	17.64	0.00	Animal Disease Prevention and Control Program
50203010	Ballpen (black)	QCVD	No	DBM	1st Quarter				GF	4,260.00	4,260.00	0.00	Animal Disease Prevention and Control Program
50203010	Stamp pad ink	QCVD	No	DBM	1st Quarter				GF	289.10	289.10	0.00	Animal Disease Prevention and Control Program
50203010	Stamp Pad	QCVD	No	DBM	1st Quarter				GF	279.44	279.44	0.00	Animal Disease Prevention and Control Program
50203010	Envelope	QCVD	No	DBM	1st Quarter				GF	40,612.00	40,612.00	0.00	Animal Disease Prevention and Control Program
50203010	Marker Permanent	QCVD	No	DBM	1st Quarter				GF	1,050.00	1,050.00	0.00	Animal Disease Prevention and Control Program
50203010	Tape Masking	QCVD	No	DBM	1st Quarter				GF	1,237.60	1,237.60	0.00	Animal Disease Prevention and Control Program
50203010	Puncher	QCVD	No	DBM	1st Quarter				GF	150.80	150.80	0.00	Animal Disease Prevention and Control Program

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50203010	Fastener	QCVD	No	DBM	1st Quarter				GF	567.84	567.84	0.00	Animal Disease Prevention and Control Program
50203010	Staple wire	QCVD	No	DBM	1st Quarter				GF	89.64	89.64	0.00	Animal Disease Prevention and Control Program
50203010	Stapler	QCVD	No	DBM	1st Quarter				GF	561.60	561.60	0.00	Animal Disease Prevention and Control Program
50203010	Correction tape	QCVD	No	DBM	1st Quarter				GF	230.60	230.60	0.00	Animal Disease Prevention and Control Program
50203010	Record Book	QCVD	No	DBM	1st Quarter				GF	832.00	832.00	0.00	Animal Disease Prevention and Control Program
50203010	Scissor	QCVD	No	DBM	1st Quarter				GF	66.74	66.74	0.00	Animal Disease Prevention and Control Program
50203010	Folder (legal)	QCVD	No	DBM	1st Quarter				GF	1,999.56	1,999.56	0.00	Animal Disease Prevention and Control Program
50203010	Paper Multicopy (Legal)	QCVD	No	DBM	1st Quarter				GF	9,459.00	9,459.00	0.00	Animal Disease Prevention and Control Program
50203070	Dipenhydramine	QCVD	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Animal Disease Prevention and Control Program
50203070	Tolfine	QCVD	No	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Animal Disease Prevention and Control Program
50203070	Ceftiofur	QCVD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Tiletamine	QCVD	No	PB	1st Quarter				GF	570,000.00	570,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Xylazine	QCVD	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Tolfenamic Acid	QCVD	No	PB	1st Quarter				GF	33,280.00	33,280.00	0.00	Animal Disease Prevention and Control Program
50203070	Styptic Powder	QCVD	No	PB	1st Quarter				GF	2,440.00	2,440.00	0.00	Animal Disease Prevention and Control Program
50203070	Anti-Rabies Vaccine for Animals	QCVD	No	PB	1st Quarter				GF	9,116,800.00	9,116,800.00	0.00	Animal Disease Prevention and Control Program
50203070	Amoxicillin LA	QCVD	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Animal Disease Prevention and Control Program
50203070	Tranexamic Acid	QCVD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Animal Disease Prevention and Control Program
50203070	Vitamin B complex + electrolytes, amino acid + dextrose	QCVD	No	PB	1st Quarter				GF	10,100.00	10,100.00	0.00	Animal Disease Prevention and Control Program
50203070	Ear Cleaner	QCVD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Animal Disease Prevention and Control Program
50203070	Anti-diarrheal Syrup (lc scour)	QCVD	No	PB	1st Quarter				GF	5,375.00	5,375.00	0.00	Animal Disease Prevention and Control Program
50203070	Endectocide (doramectin)	QCVD	No	PB	1st Quarter				GF	20,760.00	20,760.00	0.00	Animal Disease Prevention and Control Program
50203070	Anti-Helminthic Tablet(wormguard)	QCVD	No	PB	1st Quarter				GF	52,000.00	52,000.00	0.00	Animal Disease Prevention and Control Program
50203070	Nematocide	QCVD	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Animal Disease Prevention and Control Program

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50203070	Vitamin B Complex	QCVD	No	PB	1st Quarter				GF	3,078.00	3,078.00	0.00	Animal Disease Prevention and Control Program
50203070	Ornipural	QCVD	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Animal Disease Prevention and Control Program
50203070	Cimetidine	QCVD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Animal Disease Prevention and Control Program
50203070	Metoclopramide	QCVD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Animal Disease Prevention and Control Program
50203070	Atropine Sulfate	QCVD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Animal Disease Prevention and Control Program
50203080	Needle (G25)	QCVD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Surgical blade (#21)	QCVD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Absorbent Gauze (28x24x 100 yard)	QCVD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Polyglactin Suture (3.0) cutting	QCVD	No	PB	1st Quarter				GF	18,720.00	18,720.00	0.00	Animal Disease Prevention and Control Program
50203080	Polyglactin Suture (2.0) cutting	QCVD	No	PB	1st Quarter				GF	18,720.00	18,720.00	0.00	Animal Disease Prevention and Control Program
50203080	Chromic Catgut (1.0) round	QCVD	No	PB	1st Quarter				GF	20,280.00	20,280.00	0.00	Animal Disease Prevention and Control Program
50203080	Penlight	QCVD	No	PB	1st Quarter				GF	965.00	965.00	0.00	Animal Disease Prevention and Control Program
50203080	Needle (G23)	QCVD	No	PB	1st Quarter				GF	550,000.00	550,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Syringe with needle (1cc)	QCVD	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Polyglactin Suture (1.0) Non-cutting	QCVD	No	PB	1st Quarter				GF	18,720.00	18,720.00	0.00	Animal Disease Prevention and Control Program
50203080	Cotton	QCVD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Animal Disease Prevention and Control Program
50203080	Surgical blade (#15)	QCVD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Animal Disease Prevention and Control Program
50203080	Dog Spay Pack	QCVD	No	PB	1st Quarter				GF	48,500.00	48,500.00	0.00	Animal Disease Prevention and Control Program
50203080	Diluent	QCVD	No	PB	1st Quarter				GF	72,300.00	72,300.00	0.00	Animal Disease Prevention and Control Program
50203080	Stainless Instrument tray w/ cover	QCVD	No	PB	1st Quarter				GF	6,350.00	6,350.00	0.00	Animal Disease Prevention and Control Program
50203080	Disposable Fenestrated Drapes	QCVD	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Animal Disease Prevention and Control Program
50203080	Underpads (large)	QCVD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Animal Disease Prevention and Control Program
50203080	Dextrose (0.9% Na Chloride)	QCVD	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Animal Disease Prevention and Control Program
50203080	Suture Needle (cutting)	QCVD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Animal Disease Prevention and Control Program

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50203990	Nail Clipper	QCVD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Wireless Pet Clipper	QCVD	No	PB	1st Quarter				GF	8,600.00	8,600.00	0.00	Animal Disease Prevention and Control Program
50203990	Paracord	QCVD	No	PB	1st Quarter				GF	825.00	825.00	0.00	Animal Disease Prevention and Control Program
50203990	Hand sanitizer	QCVD	No	PB	1st Quarter				GF	22,740.00	22,740.00	0.00	Animal Disease Prevention and Control Program
50203990	Blade	QCVD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Cooler box	QCVD	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Super Glue	QCVD	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Bottle sprayer	QCVD	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Animal Disease Prevention and Control Program
50203990	Extension Wire (10m)	QCVD	No	PB	1st Quarter				GF	1,520.00	1,520.00	0.00	Animal Disease Prevention and Control Program
50203990	LED Headlamps	QCVD	No	PB	1st Quarter				GF	1,810.00	1,810.00	0.00	Animal Disease Prevention and Control Program
50203990	Laundry Brush	QCVD	No	PB	1st Quarter				GF	124.00	124.00	0.00	Animal Disease Prevention and Control Program
50203990	Muzzle (medium)	QCVD	No	PB	1st Quarter				GF	8,450.00	8,450.00	0.00	Animal Disease Prevention and Control Program
50203990	Disinfectant Tablet	QCVD	No	PB	1st Quarter				GF	36,400.00	36,400.00	0.00	Animal Disease Prevention and Control Program
50203990	Ethyl Alcohol	QCVD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Microchip	QCVD	No	PB	1st Quarter				GF	1,500,000.00	1,500,000.00	0.00	Animal Disease Prevention and Control Program
50203990	Muzzle (small)	QCVD	No	PB	1st Quarter				GF	8,450.00	8,450.00	0.00	Animal Disease Prevention and Control Program
50299990	Vaccinators (30 pax)	QCVD	No	PB	1st Quarter				GF	1,872,000.00	1,872,000.00	0.00	Animal Disease Prevention and Control Program
50299990	Animal Bite Prevention	QCVD	No	Negotiated 53.9	Quarterly				GF	112,500.00	112,500.00	0.00	Animal Disease Prevention and Control Program
50299990	Responsible Pet Ownership	QCVD	No	Negotiated 53.9	Quarterly				GF	225,000.00	225,000.00	0.00	Animal Disease Prevention and Control Program
50299990	Rabies Awareness Month	QCVD	No	Negotiated 53.9	1st Quarter				GF	112,500.00	112,500.00	0.00	Animal Disease Prevention and Control Program
50299990	World Rabies Day Celebration	QCVD	No	Negotiated 53.9	3rd Quarter				GF	112,500.00	112,500.00	0.00	Animal Disease Prevention and Control Program
10705030	LCD Projector	QCVD	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Impounding
10705100	CCTV Camera Bullet Type (outdoor)	QCVD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Impounding
10705100	CCTV Camera Dome Type (indoor)	QCVD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Impounding

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10705110	Adson brown forcep	QCVD	No	PB	1st Quarter				GF	1,300.00	0.00	1,300.00	Impounding
10705110	Curved halsted forcep	QCVD	No	PB	1st Quarter				GF	3,640.00	0.00	3,640.00	Impounding
10705110	Spay snook hook	QCVD	No	PB	1st Quarter				GF	3,120.00	0.00	3,120.00	Impounding
10705110	Scalpel blade holder #4	QCVD	No	PB	1st Quarter				GF	390.00	0.00	390.00	Impounding
10705110	Scalpel blade holder #3	QCVD	No	PB	1st Quarter				GF	390.00	0.00	390.00	Impounding
10705110	Straight rochester carmalt	QCVD	No	PB	1st Quarter				GF	2,860.00	0.00	2,860.00	Impounding
10705110	Straight halsted forcep	QCVD	No	PB	1st Quarter				GF	3,640.00	0.00	3,640.00	Impounding
10705110	Backhaus towel clamp	QCVD	No	PB	1st Quarter				GF	2,080.00	0.00	2,080.00	Impounding
10705110	Alis Tissue Forcep	QCVD	No	PB	1st Quarter				GF	780.00	0.00	780.00	Impounding
10705110	Straight Kelly Forcep	QCVD	No	PB	1st Quarter				GF	2,600.00	0.00	2,600.00	Impounding
10705110	Curved rochester carmalt	QCVD	No	PB	1st Quarter				GF	2,860.00	0.00	2,860.00	Impounding
10705110	Curved Kelly Forcep	QCVD	No	PB	1st Quarter				GF	2,600.00	0.00	2,600.00	Impounding
10705110	Rat-toothed tissue forcep	QCVD	No	PB	1st Quarter				GF	390.00	0.00	390.00	Impounding
10705110	Olsen-hegar	QCVD	No	PB	1st Quarter				GF	3,640.00	0.00	3,640.00	Impounding
10705110	Curved Mayo Scissor	QCVD	No	PB	1st Quarter				GF	520.00	0.00	520.00	Impounding
10705110	Straight Mayo Scissor	QCVD	No	PB	1st Quarter				GF	390.00	0.00	390.00	Impounding
10705990	Hand Dry Blower	QCVD	No	PB	1st Quarter				GF	715.00	0.00	715.00	Impounding
10705990	Rice Cooker	QCVD	No	PB	1st Quarter				GF	6,500.00	0.00	6,500.00	Impounding
10707010	Filing Cabinet	QCVD	No	PB	1st Quarter				GF	49,920.00	0.00	49,920.00	Impounding
10707010	Locker	QCVD	No	PB	1st Quarter				GF	61,750.00	0.00	61,750.00	Impounding
50202010	Policies and Guidelines in the Establishments and Maintenance of Animal Pound	QCVD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Impounding
50202010	Wildlife Rescue and Protection	QCVD	No	PB	2nd Quarter				GF	45,000.00	45,000.00	0.00	Impounding
50202010	Updates Humane Animal Catching Techniques	QCVD	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Impounding
50202010	Honorarium for Resource Speaker	QCVD	No	PB	1st to 3rd Quarter				GF	48,000.00	48,000.00	0.00	Impounding
50202010	Updates New Laws and Ordinances on Animal Control	QCVD	No	PB	2nd Quarter				GF	22,500.00	22,500.00	0.00	Impounding
50203010	Glue	QCVD	No	DBM	1st Quarter				GF	143.00	143.00	0.00	Impounding
50203010	Ink Cartridge EpsonL120 (yellow)	QCVD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Impounding
50203010	Ink Cartridge EpsonL120 (cyan)	QCVD	No	Negotiated 53.9	1st Quarter				GF	5,000.00	5,000.00	0.00	Impounding
50203010	Calculator	QCVD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Impounding
50203010	Ink Cartridge EpsonL120 (black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	5,000.00	5,000.00	0.00	Impounding
50203010	Ballpen (black)	QCVD	No	DBM	1st Quarter				GF	426.00	426.00	0.00	Impounding
50203010	Ink Cartridge EpsonL120 (magenta)	QCVD	No	Negotiated 53.9	1st Quarter				GF	5,000.00	5,000.00	0.00	Impounding

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Whiteboard Marker	QCVD	No	DBM	1st Quarter				GF	1,750.00	1,750.00	0.00	Impounding
50203010	Paper Multicopy (Legal)	QCVD	No	DBM	1st Quarter				GF	11,350.80	11,350.80	0.00	Impounding
50203010	Stamp Pad	QCVD	No	DBM	1st Quarter				GF	119.76	119.76	0.00	Impounding
50203030	Citation Ticket	QCVD	No	Negotiated 53.9	1st Quarter				GF	15,000.00	15,000.00	0.00	Impounding
50203070	Dextrose Powder	QCVD	No	PB	1st Quarter				GF	1,950.00	1,950.00	0.00	Impounding
50203070	Endectocide (doramectin)	QCVD	No	PB	1st Quarter				GF	5,190.00	5,190.00	0.00	Impounding
50203070	Polymixin B sulfate + Nitrofurazone eardrops	QCVD	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Impounding
50203070	Immune Enhancer	QCVD	No	PB	1st Quarter				GF	9,295.00	9,295.00	0.00	Impounding
50203070	Bromhexine HCL	QCVD	No	PB	1st Quarter				GF	14,300.00	14,300.00	0.00	Impounding
50203070	Butaphosphan Cyanocobalamin	QCVD	No	PB	1st Quarter				GF	31,200.00	31,200.00	0.00	Impounding
50203070	Vitamin B complex + electrolytes, amino acid + dextrose	QCVD	No	PB	1st Quarter				GF	15,150.00	15,150.00	0.00	Impounding
50203070	Gentamicin + dexamethasone eyedrops	QCVD	No	PB	1st Quarter				GF	3,575.00	3,575.00	0.00	Impounding
50203070	5 in 1 Vaccine (25 doses per box)	QCVD	No	PB	1st Quarter				GF	74,200.00	74,200.00	0.00	Impounding
50203070	Flunixin Meglumine	QCVD	No	PB	1st Quarter				GF	48,750.00	48,750.00	0.00	Impounding
50203070	Metronidazole	QCVD	No	PB	1st Quarter				GF	9,750.00	9,750.00	0.00	Impounding
50203070	Metoclopramide	QCVD	No	PB	1st Quarter				GF	495.00	495.00	0.00	Impounding
50203070	Nematocide	QCVD	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Impounding
50203070	Anti-Helminthic Tablet(wormguard)	QCVD	No	PB	1st Quarter				GF	28,912.00	28,912.00	0.00	Impounding
50203070	Marbofloxacin	QCVD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Impounding
50203070	Amoxicillin LA	QCVD	No	PB	1st Quarter				GF	70,200.00	70,200.00	0.00	Impounding
50203070	Atropine Sulfate	QCVD	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Impounding
50203070	Anti-rabies Vaccine for Animal (Rabisin)	QCVD	No	PB	1st Quarter				GF	3,465,000.00	3,465,000.00	0.00	Impounding
50203070	Xylazine	QCVD	No	PB	1st Quarter				GF	117,000.00	117,000.00	0.00	Impounding
50203070	Tiletamine	QCVD	No	PB	1st Quarter				GF	1,007,000.00	1,007,000.00	0.00	Impounding
50203070	Wound Cream	QCVD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Impounding
50203070	Anti-Bacterial Tablet (doxycyline tablet)	QCVD	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Impounding
50203070	Anti-diarrheal Syrup (Ic scour)	QCVD	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Impounding
50203080	Syringe with needle (3cc)	QCVD	No	PB	1st Quarter				GF	19,000.00	19,000.00	0.00	Impounding
50203080	Needle (G23)	QCVD	No	PB	1st Quarter				GF	55,000.00	55,000.00	0.00	Impounding
50203080	Ehrlicha test kit	QCVD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Impounding
50203080	IV Fluid (NSS) 1000ml	QCVD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Impounding
50203080	Syringe with needle (1cc)	QCVD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Impounding
50203080	Needle (G25)	QCVD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Impounding

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50203080	Polyglactin Suture (3.0) cutting	QCVD	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Impounding
50203080	Polyglactin Suture (2.0) cutting	QCVD	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Impounding
50203080	Canine distemper test kit	QCVD	No	PB	1st Quarter				GF	117,000.00	117,000.00	0.00	Impounding
50203080	IV Infusion Set (Pedia)	QCVD	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Impounding
50203080	Chromic Catgut (1.0) round	QCVD	No	PB	1st Quarter				GF	13,520.00	13,520.00	0.00	Impounding
50203080	IV Fluid (Dextrose 10% in water)	QCVD	No	PB	1st Quarter				GF	7,800.00	7,800.00	0.00	Impounding
50203080	Sterile Gauze Pad (4x4)	QCVD	No	PB	1st Quarter				GF	8,775.00	8,775.00	0.00	Impounding
50203080	Surgical blade (#21)	QCVD	No	PB	1st Quarter				GF	3,075.00	3,075.00	0.00	Impounding
50203080	Syringe (10cc)	QCVD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Impounding
50203080	Enzyme	QCVD	No	PB	1st Quarter				GF	402,220.00	402,220.00	0.00	Impounding
50203080	Suture Needle (cutting)	QCVD	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Impounding
50203080	Polyglactin Suture (1.0) Non-cutting	QCVD	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Impounding
50203080	Canine parvo viral test kit	QCVD	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Impounding
50203990	Pressurized Water Hose	QCVD	No	PB	1st Quarter				GF	26,732.00	26,732.00	0.00	Impounding
50203990	Jump hurdle bar	QCVD	No	PB	1st Quarter				GF	15,900.00	15,900.00	0.00	Impounding
50203990	Disinfectant Tablet	QCVD	No	PB	1st Quarter				GF	182,000.00	182,000.00	0.00	Impounding
50203990	Potassium Chloride	QCVD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Impounding
50203990	Foldable Cage (Large)	QCVD	No	PB	1st Quarter				GF	160,000.00	160,000.00	0.00	Impounding
50203990	Foldable Cage (Medium)	QCVD	No	PB	1st Quarter				GF	140,000.00	140,000.00	0.00	Impounding
50203990	Foldable Cage (Small)	QCVD	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Impounding
50203990	Extension Wire	QCVD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Impounding
50203990	Liquid Hand Soap	QCVD	No	PB	1st Quarter				GF	1,625.00	1,625.00	0.00	Impounding
50203990	Suction hose with Strainer	QCVD	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Impounding
50203990	2 in 1 connected pipe tunnel (blind + open type)	QCVD	No	PB	1st Quarter				GF	2,900.00	2,900.00	0.00	Impounding
50203990	Cat Shampoo	QCVD	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Impounding
50203990	Medicated Soap	QCVD	No	PB	1st Quarter				GF	5,720.00	5,720.00	0.00	Impounding
50203990	Paracord	QCVD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Impounding
50203990	Blade	QCVD	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Impounding
50203990	Super Glue	QCVD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Impounding
50203990	Weighing scale	QCVD	No	PB	1st Quarter				GF	2,080.00	2,080.00	0.00	Impounding
50203990	Muzzle (medium)	QCVD	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Impounding
50203990	Plastic pallet rack	QCVD	No	PB	1st Quarter				GF	24,960.00	24,960.00	0.00	Impounding
50203990	Muzzle (Large)	QCVD	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Impounding
50203990	Detergent Powder	QCVD	No	DBM	1st Quarter				GF	27,430.00	27,430.00	0.00	Impounding

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50203990	Apron	QCVD	No	PB	1st Quarter				GF	572.00	572.00	0.00	Impounding
50203990	Dog Harness	QCVD	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Impounding
50203990	Dog Clicker	QCVD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Impounding
50203990	Dog Treat pouch	QCVD	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Impounding
50203990	Dog Treats	QCVD	No	PB	1st Quarter				GF	24,700.00	24,700.00	0.00	Impounding
50203990	Manual Sprayer bottle	QCVD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Impounding
50203990	Net	QCVD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Impounding
50203990	Bath Towel	QCVD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Impounding
50203990	Nylon	QCVD	No	PB	1st Quarter				GF	910.00	910.00	0.00	Impounding
50203990	Nail Clipper	QCVD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Impounding
50203990	Weave poles	QCVD	No	PB	1st Quarter				GF	13,900.00	13,900.00	0.00	Impounding
50203990	Animal Handling Gloves	QCVD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Impounding
50203990	Adjustable jumping ring	QCVD	No	PB	1st Quarter				GF	3,200.00	3,200.00	0.00	Impounding
50203990	Dog waterer	QCVD	No	PB	1st Quarter				GF	6,800.00	6,800.00	0.00	Impounding
50203990	Push Brush	QCVD	No	PB	1st Quarter				GF	325.00	325.00	0.00	Impounding
50203990	Trash Bag	QCVD	No	DBM	1st Quarter				GF	19,250.00	19,250.00	0.00	Impounding
50203990	Hand Sanitizer	QCVD	No	PB	1st Quarter				GF	7,580.00	7,580.00	0.00	Impounding
50203990	Dog Shampoo	QCVD	No	PB	1st Quarter				GF	4,875.00	4,875.00	0.00	Impounding
50203990	Dog collar	QCVD	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Impounding
50203990	Dog collar	QCVD	No	PB	1st Quarter				GF	10,400.00	10,400.00	0.00	Impounding
50203990	Dog Leash (medium)	QCVD	No	PB	1st Quarter				GF	10,050.00	10,050.00	0.00	Impounding
50203990	Hurdle Cone	QCVD	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Impounding
50203990	Wireless Pet Clipper	QCVD	No	PB	1st Quarter				GF	4,300.00	4,300.00	0.00	Impounding
50203990	Catching Net	QCVD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Impounding
50203990	Knitted Gloves	QCVD	No	PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Impounding
50203990	Stainless Steel Basin	QCVD	No	PB	1st Quarter				GF	3,350.00	3,350.00	0.00	Impounding
50299990	Rice	QCVD	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Impounding
50299990	Freebies for (Students)	QCVD	No	PB	1st Quarter				GF	659,034.00	659,034.00	0.00	Impounding
50299990	Dog Food	QCVD	No	PB	1st Quarter				GF	463,908.90	463,908.90	0.00	Impounding
50299990	Cat Food	QCVD	No	PB	1st Quarter				GF	162,500.00	162,500.00	0.00	Impounding
10705990	Aircooler Air Blaster 5 Industrial Fan	QCVD	No	PB	1st Quarter				GF	76,000.00	0.00	76,000.00	Meat Inspection
50202010	Fish Inspection Semianr (BFAR)	QCVD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Meat Inspection
50202010	Honorarium for Resource Speaker	QCVD	No	PB	1st to 3rd Quarter				GF	104,000.00	104,000.00	0.00	Meat Inspection
50202010	Seminar of Laws, Issuances, and Enforcement for Meat Inspection	QCVD	No	PB	2nd Quarter				GF	30,000.00	30,000.00	0.00	Meat Inspection

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50202010	Meat Inspection Seminar	QCVD	No	PB	3rd Quarter				GF	90,000.00	90,000.00	0.00	Meat Inspection
50202010	Seminar of Zoonotic Diseases	QCVD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L3150 (magenta)	QCVD	No	Negotiated 53.9	1st Quarter				GF	9,200.00	9,200.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L3150 (cyan)	QCVD	No	Negotiated 53.9	1st Quarter				GF	9,200.00	9,200.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L6160 (black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	28,000.00	28,000.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L3150 (black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	9,200.00	9,200.00	0.00	Meat Inspection
50203010	Whiteboard Marker	QCVD	No	DBM	1st Quarter				GF	350.00	350.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L6160 (yellow)	QCVD	No	Negotiated 53.9	1st Quarter				GF	14,000.00	14,000.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L6160 (cyan)	QCVD	No	Negotiated 53.9	1st Quarter				GF	14,000.00	14,000.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L6160 (magenta)	QCVD	No	Negotiated 53.9	1st Quarter				GF	14,000.00	14,000.00	0.00	Meat Inspection
50203010	Ink Cartridge Epson L3150 (yellow)	QCVD	No	Negotiated 53.9	1st Quarter				GF	9,200.00	9,200.00	0.00	Meat Inspection
50203010	Envelope (Legal)	QCVD	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Meat Inspection
50203010	Ink Cartridge EpsonL120 (yellow)	QCVD	No	Negotiated 53.9	1st Quarter				GF	10,000.00	10,000.00	0.00	Meat Inspection
50203010	Ink Cartridge EpsonL120 (cyan)	QCVD	No	Negotiated 53.9	1st Quarter				GF	10,000.00	10,000.00	0.00	Meat Inspection
50203010	Ink Cartridge EpsonL120 (black)	QCVD	No	Negotiated 53.9	1st Quarter				GF	25,000.00	25,000.00	0.00	Meat Inspection
50203010	Stampad (green)	QCVD	No	PB	1st Quarter				GF	199.60	199.60	0.00	Meat Inspection
50203010	Permanent Marker Pen	QCVD	No	DBM	1st Quarter				GF	900.00	900.00	0.00	Meat Inspection
50203010	Rubber Band	QCVD	No	DBM	1st Quarter				GF	5,000.00	5,000.00	0.00	Meat Inspection
50203010	Correction tape	QCVD	No	DBM	1st Quarter				GF	345.90	345.90	0.00	Meat Inspection
50203010	Calculator	QCVD	No	Negotiated 53.9	1st Quarter				GF	9,000.00	9,000.00	0.00	Meat Inspection
50203010	Stapler wire (no.35)	QCVD	No	DBM	1st Quarter				GF	1,120.00	1,120.00	0.00	Meat Inspection
50203010	Stapler	QCVD	No	DBM	1st Quarter				GF	5,616.00	5,616.00	0.00	Meat Inspection
50203010	Folder (legal)	QCVD	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Meat Inspection
50203010	Paper Clip (50mm)	QCVD	No	DBM	1st Quarter				GF	900.00	900.00	0.00	Meat Inspection
50203010	Ink Cartridge EpsonL120 (magenta)	QCVD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Meat Inspection
50203010	Paper Multicopy (Legal)	QCVD	No	DBM	1st Quarter				GF	18,918.00	18,918.00	0.00	Meat Inspection

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50203010	Paper Multicopy (A4)	QCVD	No	DBM	1st Quarter				GF	13,774.00	13,774.00	0.00	Meat Inspection
50203030	Entry Permit Form	QCVD	No	Negotiated 53.9	1st Quarter				GF	122,200.00	122,200.00	0.00	Meat Inspection
50203030	Order Payment Form	QCVD	No	Negotiated 53.9	1st Quarter				GF	113,750.00	113,750.00	0.00	Meat Inspection
50203030	Meat Transport Vehicle Stickers	QCVD	No	Negotiated 53.9	1st Quarter				GF	52,000.00	52,000.00	0.00	Meat Inspection
50203080	Laboratory Gown	QCVD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Meat Inspection
50203080	Mask Face with Ear Loop	QCVD	No	PB	1st Quarter				GF	91,000.00	91,000.00	0.00	Meat Inspection
50203120	Rain Coat	QCVD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Meat Inspection
50203120	Flashlight	QCVD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Meat Inspection
50203990	Handsanitizer	QCVD	No	PB	1st Quarter				GF	3,790.00	3,790.00	0.00	Meat Inspection
50203990	Battery AA	QCVD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Meat Inspection
50203990	Hard Hat	QCVD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Meat Inspection
50203990	External hardrive	QCVD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Meat Inspection
50203990	Flashdrive	QCVD	No	PB	1st Quarter				GF	665.60	665.60	0.00	Meat Inspection
10706010	IMPOUNDING TRUCK D4CC Engine Euro 4 Turbo Charger Intercooler 4 Stroke Cycle, Water Cooled, Direct-Injection Diesel Engine2,800cc - 3,000cc Displacement 100L Fuel Tank Capacity Maximum Power (PS/RPM) 160/3,000 Maximum Torque (KGM/RPM) 40/1,250-2,800 5- Speed Manual Transmission Final reduction gear 5.375 Hydraulic double acting telescopic type on front & rear axle Exhaust Brake: Vacuum-operated, Butterfly valve type Anti-lock Braking System with Auto adjuster GVW 4,490 Wheelbase 3,300mm Overall Length 5,910mm Overall Width 2,025mm Overall Height 2,330mm Airconditioned Power Window & Central door lock Headlamp leveling device Reverse warning Buzzer Radio head unit Dashcam BODY SPECIFICATION:Body Dimension (Outside):Length: 3200mm x Width- 2030mm x Height- 1990mm Materials:Lower Cage Grill- Stainless 10mm Upper Cage Grill- Steel Matting Stainless 1x1 / 3.00mm Cage Main Frame- Stainless 16mm Cage Door Frame- Stainelss 12mm Cage Door Lock- Forge Lock with T-Key Floor Plate- Stainless Checkered Plate 2.0mm Rear Bumper- BI Checkered Plate 2.5mm Exterior Panel (Rear / Roof)- Aluminum Composite Panel 3.0mm Compartment Bench- Upholstered with 2 cushion Retractable Ladder 2 sets / side - Square Tube 1x1 with forge lock Autorized Dealer Certificate issued by distributor/ Manufacturer Free LTO Registration process to Red plate DILG Preferred Logo Sticker Size: Motor Vehicle: 8.5 inches width x 11 inches height (Minimum-scalable per desired size) Equipment: As applicable (scalable per desired size) Font Style: Century Cothic Color: Primary color: Yellow (#FFDEB) - Red (##BF1C2D)- Blue (#2149CD)* Other shades as necessary Inclusion:Decals, TPL, Set of Tools. EWD, Umbrella	QCVD	No	PB	2nd Semester				TF	7,000,000.00	0.00	7,000,000.00	Procurement of Two (2) units of Impounding Trucks for QC Veterinary Department
10705020	AIRCONDITIONING UNIT, ceiling cassette type	QCYDO	No	PB	1st Quarter				GF	417,450.00	0.00	417,450.00	Administrative Support Program
10705020	PAPER TRIMMER, 12x15 in.	QCYDO	No	S	1st Quarter				GF	6,930.00	0.00	6,930.00	Administrative Support Program
10705020	PHOTOCOPIER, copy/print, Colour/Mono 20 pages per minute	QCYDO	No	S	1st Quarter				GF	198,000.00	0.00	198,000.00	Administrative Support Program
10705070	PORTABLE SOUND SYSTEM	QCYDO	No	S	1st Quarter				GF	42,350.00	0.00	42,350.00	Administrative Support Program
10705140	VIDEO CONFERENCE CAMERA CAMERA Full HD 1080p video calling (up to 1920 x 1080 pixels); 720p HD video calling (up to 1280 x 720 pixels) with supported clients SYSTEM REQUIREMENTS Windows® 7, 8.1, or 10 macOS X 10.7 or higher	QCYDO	No	S	1st Quarter				GF	18,138.00	0.00	18,138.00	Administrative Support Program

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10705990	VACUUM	QCYDO	No	S	1st Quarter				GF	9,677.68	0.00	9,677.68	Administrative Support Program
10705990	SPEED BLOWER, 600W Powerful Motor For Higher Tool, variable speed control to achieve different application, 2 tools in 1: blower and vacuum cleaner	QCYDO	No	S	1st Quarter				GF	3,690.00	0.00	3,690.00	Administrative Support Program
10707010	CONFERENCE TABLE	QCYDO	No	S	1st Quarter				GF	21,114.50	0.00	21,114.50	Administrative Support Program
10707010	EXECUTIVE CHAIR	QCYDO	No	S	1st Quarter				GF	8,221.95	0.00	8,221.95	Administrative Support Program
10707010	JUNIOR EXECUTIVE CHAIR	QCYDO	No	S	1st Quarter				GF	373,222.20	0.00	373,222.20	Administrative Support Program
10707010	MOBILE DRAWER	QCYDO	No	S	1st Quarter				GF	74,052.00	0.00	74,052.00	Administrative Support Program
10707010	CLERICAL TABLE	QCYDO	No	S	1st Quarter				GF	84,640.35	0.00	84,640.35	Administrative Support Program
10799990	COLLAPSIBLE TROLLEY	QCYDO	No	S	1st Quarter				GF	3,048.75	0.00	3,048.75	Administrative Support Program
10799990	CARGO HAND TRUCK	QCYDO	No	S	1st Quarter				GF	10,799.25	0.00	10,799.25	Administrative Support Program
10799990	CAMERA TRIPOD	QCYDO	No	S	1st Quarter				GF	3,278.00	0.00	3,278.00	Administrative Support Program
50203010	PUSH PIN, assorted color	QCYDO	No	S	1st Quarter				GF	1,815.00	1,815.00	0.00	Administrative Support Program
50203010	INK REFILL, Brother, yellow, 1L	QCYDO	No	SVP	1st Quarter				GF	22,819.50	22,819.50	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Black	QCYDO	No	DBM	1st Quarter				GF	2,337.60	2,337.60	0.00	Administrative Support Program
50203010	MARKER, Permanent, Red	QCYDO	No	DBM	1st Quarter				GF	919.88	919.88	0.00	Administrative Support Program
50203010	MARKER, Permanent, Blue	QCYDO	No	DBM	1st Quarter				GF	1,508.00	1,508.00	0.00	Administrative Support Program
50203010	MARKER, Permanent, Black	QCYDO	No	DBM	1st Quarter				GF	2,262.00	2,262.00	0.00	Administrative Support Program
50203010	MANILA PAPER, 26"x48"	QCYDO	No	S	1st Quarter				GF	217.80	217.80	0.00	Administrative Support Program
50203010	INK REFILL, Epson, magenta, 1L	QCYDO	No	SVP	1st Quarter				GF	7,606.50	7,606.50	0.00	Administrative Support Program
50203010	INK REFILL, Epson, yellow, 1L	QCYDO	No	SVP	1st Quarter				GF	7,606.50	7,606.50	0.00	Administrative Support Program
50203010	INK REFILL, Epson, cyan, 1L	QCYDO	No	SVP	1st Quarter				GF	7,606.50	7,606.50	0.00	Administrative Support Program
50203010	FILE CASE, long garter lock, foldable, any color	QCYDO	No	S	1st Quarter				GF	575.96	575.96	0.00	Administrative Support Program
50203010	INK REFILL, Brother, magenta, 1L	QCYDO	No	SVP	1st Quarter				GF	22,819.50	22,819.50	0.00	Administrative Support Program
50203010	RUBBER BAND, no. 18	QCYDO	No	DBM	1st Quarter				GF	1,516.50	1,516.50	0.00	Administrative Support Program
50203010	INK REFILL, Brother, cyan, 1L	QCYDO	No	SVP	1st Quarter				GF	22,819.50	22,819.50	0.00	Administrative Support Program
50203010	INK REFILL, Brother, black, 1L	QCYDO	No	SVP	1st Quarter				GF	40,485.50	40,485.50	0.00	Administrative Support Program
50203010	GLUE GUN STICK BIG	QCYDO	No	S	1st Quarter				GF	1,476.20	1,476.20	0.00	Administrative Support Program
50203010	GLUE GUN BIG	QCYDO	No	S	1st Quarter				GF	1,663.75	1,663.75	0.00	Administrative Support Program
50203010	GLUE, all purpose, 200 grams	QCYDO	No	DBM	1st Quarter				GF	5,304.00	5,304.00	0.00	Administrative Support Program
50203010	FOLDER, pressboard, 100 pcs/ box	QCYDO	No	DBM	1st Quarter				GF	12,694.24	12,694.24	0.00	Administrative Support Program
50203010	FOLDER, with tab, 100 pcs/ pack	QCYDO	No	DBM	1st Quarter				GF	3,332.60	3,332.60	0.00	Administrative Support Program
50203010	SPECIAL PAPER, renaissance laid paper, 100 gsm, 20 sheets/ pack	QCYDO	No	S	1st Quarter				GF	453.75	453.75	0.00	Administrative Support Program
50203010	INK REFILL, Epson, black, 1L	QCYDO	No	SVP	1st Quarter				GF	12,677.50	12,677.50	0.00	Administrative Support Program
50203010	PHOTO PAPER, A4, 200 GSM	QCYDO	No	S	1st Quarter				GF	4,842.42	4,842.42	0.00	Administrative Support Program
50203010	SPECIAL PAPER, concorde laid specialty paper, 90 gsm, 10 sheets/ pack	QCYDO	No	S	1st Quarter				GF	1,331.00	1,331.00	0.00	Administrative Support Program

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50203010	SIGNPEN, liquid gel pen, red	QCYDO	No	DBM	1st Quarter				GF	4,995.00	4,995.00	0.00	Administrative Support Program
50203010	SIGNPEN, liquid gel pen, blue	QCYDO	No	DBM	1st Quarter				GF	8,104.00	8,104.00	0.00	Administrative Support Program
50203010	SIGNPEN, liquid gel pen, black	QCYDO	No	DBM	1st Quarter				GF	11,143.00	11,143.00	0.00	Administrative Support Program
50203010	SEMINAR BADGE, with lanyard 105x74 mm	QCYDO	No	S	1st Quarter				GF	40,656.00	40,656.00	0.00	Administrative Support Program
50203010	SCISSORS, symetrical blade	QCYDO	No	DBM	1st Quarter				GF	2,335.90	2,335.90	0.00	Administrative Support Program
50203010	RULER, plastic, 18"	QCYDO	No	DBM	1st Quarter				GF	332.80	332.80	0.00	Administrative Support Program
50203010	RECORD BOOK, 500 pages	QCYDO	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Blue	QCYDO	No	DBM	1st Quarter				GF	1,691.65	1,691.65	0.00	Administrative Support Program
50203010	PORTFOLIO FILE CASE WITH HANDLE, A4	QCYDO	No	S	1st Quarter				GF	25,349.50	25,349.50	0.00	Administrative Support Program
50203010	MARKER, Whiteboard, Red	QCYDO	No	DBM	1st Quarter				GF	1,471.80	1,471.80	0.00	Administrative Support Program
50203010	PENCIL, GRAPHITE	QCYDO	No	DBM	1st Quarter				GF	1,787.94	1,787.94	0.00	Administrative Support Program
50203010	PENCIL SHARPENER	QCYDO	No	DBM	1st Quarter				GF	2,341.57	2,341.57	0.00	Administrative Support Program
50203010	PAPER, MULTI-COPY, LETTER SIZE	QCYDO	No	S	1st Quarter				GF	1,657.70	1,657.70	0.00	Administrative Support Program
50203010	PAPER, MULTI-COPY, LEGAL, 80 GSM	QCYDO	No	DBM	1st Quarter				GF	200,530.80	200,530.80	0.00	Administrative Support Program
50203010	PAPER, MULTI-COPY, A4 SIZE, 80 GSM	QCYDO	No	DBM	1st Quarter				GF	45,507.78	45,507.78	0.00	Administrative Support Program
50203010	PAPER CLIP, Vinly/plastic coat, 58mm	QCYDO	No	DBM	1st Quarter				GF	3,061.80	3,061.80	0.00	Administrative Support Program
50203010	PAPER, A3, 80 GSM	QCYDO	No	S	1st Quarter				GF	4,107.95	4,107.95	0.00	Administrative Support Program
50203010	NOTEPAD, stick on, 3"x4"	QCYDO	No	DBM	1st Quarter				GF	8,652.80	8,652.80	0.00	Administrative Support Program
50203010	FELT MARK PAPER, A4, 10 sheets / pack	QCYDO	No	S	1st Quarter				GF	375.10	375.10	0.00	Administrative Support Program
50203010	PUNCHER, with two hole guide	QCYDO	No	DBM	1st Quarter				GF	5,428.80	5,428.80	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 48mm (±1mm))	QCYDO	No	DBM	1st Quarter				GF	1,253.50	1,253.50	0.00	Administrative Support Program
50203010	STAPLE GUN WIRE, 21-6mm, 1000 staples	QCYDO	No	S	1st Quarter				GF	40,293.00	40,293.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, standard, silver	QCYDO	No	DBM	1st Quarter				GF	2,241.00	2,241.00	0.00	Administrative Support Program
50203010	STAPLER, with remover, standard	QCYDO	No	DBM	1st Quarter				GF	8,424.00	8,424.00	0.00	Administrative Support Program
50203010	STAPLER, heavy duty, maximum capacity up to 100 sheets	QCYDO	No	S	1st Quarter				GF	6,468.66	6,468.66	0.00	Administrative Support Program
50203010	STAPLER REMOVER, standard, plier type	QCYDO	No	DBM	1st Quarter				GF	6,020.00	6,020.00	0.00	Administrative Support Program
50203010	STICKER PAPER, A4, matte, 10 pcs/pack	QCYDO	No	S	1st Quarter				GF	8,651.50	8,651.50	0.00	Administrative Support Program
50203010	STORAGE BOX, with lid, for legal	QCYDO	No	S	1st Quarter				GF	1,210.00	1,210.00	0.00	Administrative Support Program
50203010	TAPE, MASKING 1", width: 24mm (±1mm))	QCYDO	No	DBM	1st Quarter				GF	4,191.20	4,191.20	0.00	Administrative Support Program
50203010	FILE TRAY, 4 layers, silver	QCYDO	No	S	1st Quarter				GF	7,612.11	7,612.11	0.00	Administrative Support Program
50203010	TAPE, TRANSPARENT, width: 24mm (±1mm))	QCYDO	No	DBM	1st Quarter				GF	559.00	559.00	0.00	Administrative Support Program
50203010	STAMP PAD, felt, 60mmX100 mm, purple	QCYDO	No	DBM	1st Quarter				GF	2,514.96	2,514.96	0.00	Administrative Support Program
50203010	TAPE, DOUBLE SIDED, 10M, 3/4 IN	QCYDO	No	S	1st Quarter				GF	1,220.22	1,220.22	0.00	Administrative Support Program
50203010	TAPE, PACKAGING, 48mmX100 yard	QCYDO	No	S	1st Quarter				GF	4,115.10	4,115.10	0.00	Administrative Support Program

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50203010	TAPE DISPENSER, 145x65x58mm	QCYDO	No	S	1st Quarter				GF	2,081.20	2,081.20	0.00	Administrative Support Program
50203010	TAPE FLAG, with Label	QCYDO	No	S	1st Quarter				GF	2,662.00	2,662.00	0.00	Administrative Support Program
50203010	TAPE FLAG, "Sign Here", yellow, 50 pcs/ pack	QCYDO	No	S	1st Quarter				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50203010	TAPE FLAG, 5 colors with dispenser, 44x12 mm	QCYDO	No	S	1st Quarter				GF	2,662.46	2,662.46	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, for photocopy machine, docucenter s2110, black toner cartridge	QCYDO	No	SVP	1st Quarter				GF	112,486.00	112,486.00	0.00	Administrative Support Program
50203010	TONER CARTRIDGE, for photocopy machine, docucentre SC2022, colored cartridge	QCYDO	No	SVP	1st Quarter				GF	28,121.50	28,121.50	0.00	Administrative Support Program
50203010	TAPE, MASKING 2", width: 48mm (±1mm))	QCYDO	No	DBM	1st Quarter				GF	9,174.75	9,174.75	0.00	Administrative Support Program
50203010	CLIP BACK FOLD, all metal, clamping: 50mm (-1mm)	QCYDO	No	DBM	1st Quarter				GF	5,043.60	5,043.60	0.00	Administrative Support Program
50203010	FASTENER, metal, 70 mm	QCYDO	No	DBM	1st Quarter				GF	15,615.60	15,615.60	0.00	Administrative Support Program
50203010	ENVELOPE, Expanding, kraftboard, for legal size document, 100 pcs/box	QCYDO	No	DBM	1st Quarter				GF	5,907.20	5,907.20	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, for legal size document, 500 pcs/box	QCYDO	No	DBM	1st Quarter				GF	5,884.32	5,884.32	0.00	Administrative Support Program
50203010	ENVELOPE, Documentary, for A4 size document, 500 pcs/box	QCYDO	No	DBM	1st Quarter				GF	1,528.80	1,528.80	0.00	Administrative Support Program
50203010	DATA FOLDER, Made of chipboard, w/ TAGLIA LOCK	QCYDO	No	DBM	1st Quarter				GF	4,379.00	4,379.00	0.00	Administrative Support Program
50203010	DATA FILE BOX, Made of chipboard, with closed ends	QCYDO	No	DBM	1st Quarter				GF	6,138.00	6,138.00	0.00	Administrative Support Program
50203010	CUTTER KNIFE, Handheld cutter 204 big rotating lock	QCYDO	No	DBM	1st Quarter				GF	971.88	971.88	0.00	Administrative Support Program
50203010	CUTTER BLADE, For heavy duty cutter	QCYDO	No	DBM	1st Quarter				GF	306.30	306.30	0.00	Administrative Support Program
50203010	STAMP PAD INK, purple or violet, 50 ml	QCYDO	No	DBM	1st Quarter				GF	260.19	260.19	0.00	Administrative Support Program
50203010	CLIP BOARD, with cover metal, clip black, legal	QCYDO	No	S	1st Quarter				GF	2,522.85	2,522.85	0.00	Administrative Support Program
50203010	SPECIAL PAPER, parchment paper, 229 x 305 mm	QCYDO	No	S	1st Quarter				GF	1,210.00	1,210.00	0.00	Administrative Support Program
50203010	CLIP BACK FOLD, all metal, clamping: 32mm (-1mm)	QCYDO	No	DBM	1st Quarter				GF	2,300.40	2,300.40	0.00	Administrative Support Program
50203010	CLIP BACK FOLD, all metal, clamping: 25mm (-1mm)	QCYDO	No	S	1st Quarter				GF	3,388.00	3,388.00	0.00	Administrative Support Program
50203010	CLIP BACK FOLD, all metal, clamping: 19mm (-1mm)	QCYDO	No	S	1st Quarter				GF	3,218.60	3,218.60	0.00	Administrative Support Program
50203010	CLEAR BOOK	QCYDO	No	S	1st Quarter				GF	28,600.00	28,600.00	0.00	Administrative Support Program
50203010	CALCULATOR, Compact, 12 Digits, Dual Power	QCYDO	No	S	1st Quarter				GF	18,694.50	18,694.50	0.00	Administrative Support Program
50203010	BALLPEN, fine point, Red	QCYDO	No	DBM	1st Quarter				GF	12,250.00	12,250.00	0.00	Administrative Support Program
50203010	BALLPEN, fine point, Blue	QCYDO	No	DBM	1st Quarter				GF	11,620.00	11,620.00	0.00	Administrative Support Program
50203010	BALLPEN, fine point, Black	QCYDO	No	DBM	1st Quarter				GF	27,888.00	27,888.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick on, 3"x3"	QCYDO	No	DBM	1st Quarter				GF	9,397.50	9,397.50	0.00	Administrative Support Program
50203010	CORRECTION TAPE, 5mmx8m	QCYDO	No	DBM	1st Quarter				GF	1,325.95	1,325.95	0.00	Administrative Support Program
50203010	MARKER FLOURESCENT, highlighter, 3 pcs/ set	QCYDO	No	DBM	1st Quarter				GF	829.56	829.56	0.00	Administrative Support Program
50203990	BLEACHING LIQUID, all purpose	QCYDO	No	DBM	1st Quarter				GF	7,450.00	7,450.00	0.00	Administrative Support Program
50203990	UTP CABLE, CAT 6, 305 meters/ box	QCYDO	No	S	1st Quarter				GF	8,687.80	8,687.80	0.00	Administrative Support Program
50203990	WEB CAMERA	QCYDO	No	S	1st Quarter				GF	30,098.75	30,098.75	0.00	Administrative Support Program
50203990	WRAP CABLE MANAGER	QCYDO	No	S	1st Quarter				GF	23,413.50	23,413.50	0.00	Administrative Support Program

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50203990	WRAP CABLE MANAGER (LARGE)	QCYDO	No	S	1st Quarter				GF	23,413.50	23,413.50	0.00	Administrative Support Program
50203990	ACRYLIC NAMEPLATE STAND	QCYDO	No	S	1st Quarter				GF	17,640.00	17,640.00	0.00	Administrative Support Program
50203990	CERTIFICATE FRAME HOLDER, 8.1/2 x 11"A4, Wood frame	QCYDO	No	S	1st Quarter				GF	18,120.30	18,120.30	0.00	Administrative Support Program
50203990	CERTIFICATE HOLDER	QCYDO	No	S	1st Quarter				GF	21,175.00	21,175.00	0.00	Administrative Support Program
50203990	TAPE, ELECTRICAL, PVC insulating tape, 16M, black	QCYDO	No	S	1st Quarter				GF	3,397.68	3,397.68	0.00	Administrative Support Program
50203990	WHITE BOARD ERASER, felt, for blackboard/ whiteboard	QCYDO	No	DBM	1st Quarter				GF	76.67	76.67	0.00	Administrative Support Program
50203990	UTILITY GLOVES, all purpose, large, yellow	QCYDO	No	S	1st Quarter				GF	3,441.29	3,441.29	0.00	Administrative Support Program
50203990	MOP HEAD	QCYDO	No	DBM	1st Quarter				GF	1,225.10	1,225.10	0.00	Administrative Support Program
50203990	WIRELESS PRESENTER CLICKER	QCYDO	No	S	1st Quarter				GF	19,946.85	19,946.85	0.00	Administrative Support Program
50203990	BATTERY, AAA, alkaline	QCYDO	No	S	1st Quarter				GF	6,207.30	6,207.30	0.00	Administrative Support Program
50203990	BATTERY, AA, alkaline	QCYDO	No	S	1st Quarter				GF	4,840.00	4,840.00	0.00	Administrative Support Program
50203990	ALCOHOL, gallon, 1Liter	QCYDO	No	DBM	1st Quarter				GF	26,698.40	26,698.40	0.00	Administrative Support Program
50203990	ALCOHOL, 500 ml	QCYDO	No	DBM	1st Quarter				GF	19,140.00	19,140.00	0.00	Administrative Support Program
50203990	AIR FRESHENER, AER, 280 ML/150G	QCYDO	No	DBM	1st Quarter				GF	1,306.24	1,306.24	0.00	Administrative Support Program
50203990	SCREW DRIVERS	QCYDO	No	S	1st Quarter				GF	360.58	360.58	0.00	Administrative Support Program
50203990	MOP HANDLE	QCYDO	No	DBM	1st Quarter				GF	1,237.60	1,237.60	0.00	Administrative Support Program
50203990	DUSTPAN	QCYDO	No	DBM	1st Quarter				GF	276.40	276.40	0.00	Administrative Support Program
50203990	LAN TESTER/ NETWORK CABLE TESTER	QCYDO	No	S	1st Quarter				GF	3,630.00	3,630.00	0.00	Administrative Support Program
50203990	ADAPTOR, Current: 10A, Voltage: 250V, Triple Tap to Flat Pin	QCYDO	No	S	1st Quarter				GF	3,377.61	3,377.61	0.00	Administrative Support Program
50203990	INTERNAL HDD, 1 TB	QCYDO	No	S	1st Quarter				GF	6,050.00	6,050.00	0.00	Administrative Support Program
50203990	MULTI PURPOSE CLEANER, 1L	QCYDO	No	DBM	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	PP6 9V BATTERY, alkaline, long lasting	QCYDO	No	S	1st Quarter				GF	2,898.19	2,898.19	0.00	Administrative Support Program
50203990	RAGS, all cotton, round, 1k/bundle	QCYDO	No	DBM	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	MULTI INSECT KILLER SPRAY, water-based, aerosol	QCYDO	No	S	1st Quarter				GF	64,390.15	64,390.15	0.00	Administrative Support Program
50203990	BROOM, soft tambo	QCYDO	No	DBM	1st Quarter				GF	884.00	884.00	0.00	Administrative Support Program
50203990	TRASHBAG, plastic transparent, 10's/pack	QCYDO	No	DBM	1st Quarter				GF	5,390.00	5,390.00	0.00	Administrative Support Program
50203990	MOP BUCKET AND WRINGER, 32L plastic mop bucket, with wringer	QCYDO	No	S	1st Quarter				GF	5,201.79	5,201.79	0.00	Administrative Support Program
50203990	LED FLUORESCENT LAMP, 18 WATTS, linear tubular, 4ft	QCYDO	No	S	1st Quarter				GF	12,622.50	12,622.50	0.00	Administrative Support Program
50203990	MOUSE AND KEYBOARD (BUNDLE)	QCYDO	No	S	1st Quarter				GF	34,775.40	34,775.40	0.00	Administrative Support Program
50203990	HUMIDIFIER SCENT, 100mL Scents for Humidifier	QCYDO	No	S	1st Quarter				GF	13,310.00	13,310.00	0.00	Administrative Support Program
50203990	HDMI, 1080P 4K @30HZ	QCYDO	No	S	1st Quarter				GF	6,642.90	6,642.90	0.00	Administrative Support Program
50203990	HAMMER	QCYDO	No	S	1st Quarter				GF	845.79	845.79	0.00	Administrative Support Program
50203990	DISINFECTANT SPRAY, crisp linen, 340 ml	QCYDO	No	S	1st Quarter				GF	96,558.00	96,558.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER, 2-ply sheets	QCYDO	No	DBM	1st Quarter				GF	46,612.80	46,612.80	0.00	Administrative Support Program

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50203990	THERMAL PASTE, high thermal connectivity	QCYDO	No	S	1st Quarter				GF	14,520.00	14,520.00	0.00	Administrative Support Program
50203990	CAMERA BAG	QCYDO	No	S	1st Quarter				GF	4,598.00	4,598.00	0.00	Administrative Support Program
50203990	CLOTH, microfiber cleaning	QCYDO	No	S	1st Quarter				GF	3,621.09	3,621.09	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, all purpose, 500 grams	QCYDO	No	DBM	1st Quarter				GF	6,337.50	6,337.50	0.00	Administrative Support Program
50203990	EXTENSION CORD, 6 sockets, 2500 max input	QCYDO	No	S	1st Quarter				GF	22,720.17	22,720.17	0.00	Administrative Support Program
50203990	EXTERNAL HDD, 1TB, USB 3.0	QCYDO	No	S	1st Quarter				GF	9,619.50	9,619.50	0.00	Administrative Support Program
50203990	FLASHDRIVE, USB 16GB Capacity	QCYDO	No	DBM	1st Quarter				GF	24,960.00	24,960.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER, Aesrosol Type	QCYDO	No	DBM	1st Quarter				GF	6,006.00	6,006.00	0.00	Administrative Support Program
50203990	GUN TACKER, staple gun	QCYDO	No	S	1st Quarter				GF	2,014.65	2,014.65	0.00	Administrative Support Program
50213050	FUJIXEROX DOCUCENTRE S2110, Drum	QCYDO	No	PC	Monthly				GF	13,814.10	13,814.10	0.00	Administrative Support Program
50213050	FUJIXEROX DOCUCENTRE S2110, Door Switch Cover	QCYDO	No	PC	Monthly				GF	3,324.10	3,324.10	0.00	Administrative Support Program
50213050	FUJIXEROX DOCUCENTRE S2110, Retard Pad + Pick Up Roller	QCYDO	No	PC	Monthly				GF	3,824.10	3,824.10	0.00	Administrative Support Program
50213050	FUJIXEROX DOCUCENTRE S2110, Fuser	QCYDO	No	PC	Monthly				GF	13,814.10	13,814.10	0.00	Administrative Support Program
50213050	POWER SUPPLY UNIT, 80+ GOLD NON-MODULAR POWER SUPPLY	QCYDO	No	PC	Monthly				GF	3,672.00	3,672.00	0.00	Administrative Support Program
50213050	PROCESSOR, i7-11700 (16M Cache, 8 Cores, 16 Threads, Up to 4.90 Ghz)	QCYDO	No	PC	Monthly				GF	21,551.60	21,551.60	0.00	Administrative Support Program
50213060	OIL FILTER	QCYDO	No	PC	Monthly				GF	762.00	762.00	0.00	Administrative Support Program
50213060	BREAK PADS ASSEMBLY	QCYDO	No	PC	Monthly				GF	5,436.00	5,436.00	0.00	Administrative Support Program
50213060	NGK SPARK PLUG 4/SET	QCYDO	No	PC	Monthly				GF	1,280.00	1,280.00	0.00	Administrative Support Program
50213060	ENGINE LUBRICANT	QCYDO	No	PC	Monthly				GF	3,416.00	3,416.00	0.00	Administrative Support Program
50213060	CAR BATTERY	QCYDO	No	PC	Monthly				GF	7,205.00	7,205.00	0.00	Administrative Support Program
50213060	BACK LIGHT	QCYDO	No	PC	Monthly				GF	2,640.00	2,640.00	0.00	Administrative Support Program
50213060	GEAR SHIFTING CABLE CONNECTOR	QCYDO	No	PC	Monthly				GF	1,084.20	1,084.20	0.00	Administrative Support Program
50213060	HEADLIGHT, HEADLAMP	QCYDO	No	PC	Monthly				GF	12,760.00	12,760.00	0.00	Administrative Support Program
50213060	FRONT WIPER BLADE	QCYDO	No	PC	Monthly				GF	748.75	748.75	0.00	Administrative Support Program
50213060	SHOCK ABSORBER	QCYDO	No	PC	Monthly				GF	6,650.60	6,650.60	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, Genuine Part Clutch Assy	QCYDO	No	PC	Monthly				GF	6,160.00	6,160.00	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, Genuine Ball/Flyball	QCYDO	No	PC	Monthly				GF	2,002.00	2,002.00	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, brake Shoe (genuine)	QCYDO	No	PC	Monthly				GF	1,540.00	1,540.00	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, Engine Oil	QCYDO	No	PC	Monthly				GF	2,771.45	2,771.45	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, Clutch bell (genuine)	QCYDO	No	PC	Monthly				GF	2,156.00	2,156.00	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, V-belt 2ph	QCYDO	No	PC	Monthly				GF	1,848.00	1,848.00	0.00	Administrative Support Program
50213060	RM-YAMAHA MIO I-125, brake pad (genuine)	QCYDO	No	PC	Monthly				GF	1,540.00	1,540.00	0.00	Administrative Support Program
50299050	Stage Platform Acrylic Stage Platform 8ft by 12 ft with stair case, inclusion of manpower for mounting and dismantle, Floor mat cover flooring 92 ft long and 50ft wide 15,600.00 x 4 days = 62,400.00	QCYDO	No	PB	2nd Semester				GF	62,400.00	62,400.00	0.00	Scholars Engagement Program

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50299050	LED Wall Screen and Sound System Rental of LED Wall 1 set P6 LED wall Video Display Package is inclusive of the following equipment: 35 panels P6 LED screen panels (6 box) 1 unit Laptop PC for Video and Music Playback, 1 unit Roland V4/VR3EX Audio-video mixer, 1 set Vvideo processor, 1 set Dual DVD player, 1 set 4ft by 12ft stage for LED mounting and position (2,3,4-5ft height). 1 set power distributor and Main wire, 1 lot various wires and cables 2 units Professional Powered Speakers (High Quality output and Stand-mounted), 2 units Professional Wired Microphones w/ stands (Shure / Behringer / Wharfedale) , 1 unit 8 CH Professional Mixing Console, 1 unit Music Player (DVD / IPOD / Laptop) , 1 lot Various cables / wires/ extensions, 2 units BTS speaker stands ,1-2 Technical personnel 30,000.00 x 4 days = 120,000.00	QCYDO	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Scholars Engagement Program
50299990	Foods AM Snack -Chicken/Ham/Bacon Clubhouse Sandwhich and Canned Fruit Juice 500 ml , Lunch Meal - Menudo, Chicked Caldereta/Fish Fillet, Steamed Rice and Brownies, Bottled Water 500ml, PM Snack - Baked Macaroni. Garlic Bread and Bottled Water 500 ml, Packed per meal set in a biodegradable paper/sugarcane container 500.00 x 544 packs = 272,000.00	QCYDO	No	SVP	2nd Semester				GF	272,000.00	272,000.00	0.00	Scholars Engagement Program
50299990	Sticker Paper Matte, A4 Size, Ink-et friendly, Labels For Printing FBA Barcodes Sticker, Easy Peel with Pop-up Edge offers fast peeling, Smudge-free and jam-free. 10 pieces per pack 60.00 x 30 pack = 1800.00	QCYDO	No	S	2nd Semester				GF	1,800.00	1,800.00	0.00	Scholars Engagement Program
50299990	Certificates Customized Printed in Certificate A4 Paper 300 gsm Splendorgel Matte 35.00 x 2,000 pcs = 70,000.00	QCYDO	No	SVP	2nd Semester				GF	70,000.00	70,000.00	0.00	Scholars Engagement Program
50299990	Honorarium 5000.00 x 17 Resource Person = 85,000.00	QCYDO	No	DC	2nd Semester				GF	85,000.00	85,000.00	0.00	Scholars Engagement Program
50299990	Promotional Materials Tarpaulin (3width x 6height) x 600 x 20 pcs = 12,000.00	QCYDO	No	SVP	2nd Semester				GF	12,000.00	12,000.00	0.00	Scholars Engagement Program
50299990	Certificates w/ Tote Bag for Resource Person Printed Logo on Canvas Tote Bag with zipper (12width x 14height inches) , Special A4 Certificate Paper (Bevania Splendorge170gsm, Size: Letter) and Customized Certificate Folder (Blue colored, A4 Size, 1 foil stamped area Logo printed on 1 side) 200.00 x 18 pax = 3600.00	QCYDO	No	SVP	2nd Semester				GF	3,600.00	3,600.00	0.00	Scholars Engagement Program
50299990	Foods AM Snack - Waffle, Banana and Canned Bottled Water 500 ml, Lunch Meal - Pork/Beef Steak, Chicken Fillet, Steamed Rice and Coffee Jelly, Bottled Water 500 ml, PM Snack - Lasagna, Toasted Bread and Canned Fruit Juice 500 ml, Packed per meal set in a biodegradable paper/sugarcane container 500.00 x 544 packs = 272,000.00	QCYDO	No	SVP	2nd Semester				GF	272,000.00	272,000.00	0.00	Scholars Engagement Program
50299990	Foods AM Snack - Meatball Spaghetti with toasted bread and Botled Water 500 ml , Lunch Meal - Chiken Adobo, Mechado, Boiled/Steam Vegetable, Botled Water 500 ml, Steamed Rice and Coffee Jelly, PM Snack Pork Empanada, Sliced Fried Banana and Canned Fruit Juice 500 ml, Packed per meal set in a biodegradable paper/sugarcane container 500.00 x 544 packs = 272,000.00	QCYDO	No	SVP	2nd Semester				GF	272,000.00	272,000.00	0.00	Scholars Engagement Program
50299990	Food and Drinks for Coordinative and Preparatory Meetings AM Snack - Meatball Spaghetti & Canned Fruit Juice 500 ml , Lunch Meal - Roasted Chicken, Steamed Vegetables, Steamed Rice, Bottled Water 500ml, PM Snack -Slice Buko Pie & Canned Fruit Juice 500 ml , Packed per meal set in a biodegradable paper/sugarcane container 500.00 php x 40 packs = 20,000.00 php	QCYDO	No	SVP	2nd Semester				GF	20,000.00	20,000.00	0.00	Scholars Engagement Program
50299990	Food and Drinks for Coordinative and Preparatory Meetings AM Snack - Pancit Canton & Cheesy Puto, Canned Fruit Juice 500 ml , Lunch Meal - Pork Bistek, Chopseuy, Steamed Rice, and Bottled Water 500 ml, PM Snack - Banana Cake & Canned Fruit Juice 500 ml , Packed per meal set in a biodegradable paper/sugarcane container 500.00 php x 40 pack = 20,000.00	QCYDO	No	SVP	2nd Semester				GF	20,000.00	20,000.00	0.00	Scholars Engagement Program
50299990	Food and Drinks for Coordinative and Preparatory Meetings AM Snack - Burger Sandwhich & Canned Fruit Juice 500 ml , Lunch Meal -Shrimp Sinigang, Pork Pastel, Steamed Rice, , PM Snack - Cheesy Ensaymada & Canned Fruit Juice 500 ml , Packed per meal set in a	QCYDO	No	SVP	2nd Semester				GF	20,000.00	20,000.00	0.00	Scholars Engagement Program

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	biodegradable paper/sugarcane container 500.00 x 40 pack = 20,000.00												
50299990	Food and Drinks for Coordinative and Preparatory Meetings AM Snack - Club House Sandwhich & Bottled Water 500 ml , Lunch Meal - Mechado or Lumpiang Shanghai, Stir Fried Broccoli, Steamed Rice, and Four Season Juice Can, PM Snack - Mango Salad with Sauce & Canned Fruit Juice 500 ml , Packed per meal set in a biodegradable paper/sugarcane container. 500.00 x 40 packs = 20,000.00	QCYDO	No	SVP	2nd Semester				GF	20,000.00	20,000.00	0.00	Scholars Engagement Program
50299990	Token/Prize Customized Print Flash Drive Customized Print of QCYDO Logo, Capacity - 32 GB, Interface USB 3.0, Connector - USB-A, Dimensions (L x W x H) - 7.37mm x 17.53mm x 41.4mm 400.00 x 25 pcs = 10,000.00	QCYDO	No	SVP	2nd Semester				GF	10,000.00	10,000.00	0.00	Scholars Engagement Program
50299990	Volunteer Kit (T-shirt, ID Lace, ID Card, ID Jacket, Cap, Tote Bag, & Collapsible Cup(customized) 1070.00 x 2000 packs = 2,140,000.00	QCYDO	No	PB	2nd Semester				GF	2,140,000.00	2,140,000.00	0.00	Scholars Engagement Program
50299990	PhotoWall Tarpaulin (4ft x 5ft) x 1 pc 53.67 x sq meter = 484	QCYDO	No	S	2nd Semester				GF	484.00	484.00	0.00	Scholars Engagement Program
50299990	ID Lace for Organizer and secretariat (customized)	QCYDO	No	PB	2nd Semester				GF	12,600.00	12,600.00	0.00	Scholar's Engagement Program
50299990	PM SNACK Choice of Spaghetti,pancit,siopao,or stuffed bread/buns with canned fruit juice (either pineapple,mango,orange,four season) (220-250ml) packed per meal set in a biodegradable paper/cornstarch container	QCYDO	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Scholar's Engagement Program
50299990	LUNCH vland(chicken,fish or pork dish),Vegetable side dish,steamed rice,bottled purified drinking water(500ml) packed per meal set in a biodegradable paper/cornstarch container	QCYDO	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Scholar's Engagement Program
50299990	AM SNACK Choice of:Pancake,Ensaymada,Champorado,Ham and Cheese Sandwhich,or Empanada with bottled purified drinking water (500ml) or canned fruit juice (either pineapple,mango,orange,four season) (220-250ml) packed per meal set in a biodegradable paper/cor	QCYDO	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Scholar's Engagement Program
50299990	Manila paper 2 sheets (36x48 inch)	QCYDO	No	PB	2nd Semester				GF	600.00	600.00	0.00	Scholar's Engagement Program
50299990	Laminating Film A4 125 Microns A4 20s per pack	QCYDO	No	PB	2nd Semester				GF	520.00	520.00	0.00	Scholar's Engagement Program
50299050	Meal Set AM Snack-Baked macaroni,garlic bread and Bottled water 500ml Lunch-Options of:Beef steak or chicken fillet,Steamed rice,and Bottled water 500ml PM Snack:Chicken sandwich,pasta (carbonara),and bottled water 500ml	QCYDO	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Scholars Management Program
50203990	Sticker Paper for Name Tags (Perforated) Office Supply 50.00 x 400 set (10 sheets per set) = 20,000.00	QCYDO	No	S	2nd Semester				GF	20,000.00	20,000.00	0.00	Scholars Support Program
50203990	Sticker Paper for Name Tags (Perforated) Office Supply 50.00 x 20 set (10 sheets per set) = 1,000.00	QCYDO	No	SVP	2nd Quarter				GF	1,000.00	1,000.00	0.00	Scholars Support Program
50203990	T-Shirt Customized cotton shirt 300.00 x 4,000 pcs =1,200,000.00	QCYDO	No	PB	2nd Semester				GF	1,200,000.00	1,200,000.00	0.00	Scholars Support Program
50299050	Venue and Electricity Amoranto Sports Complex Venue and Electricity Charges 25,000.00 x 2 days / year = 50,000.00	QCYDO	No	PB	2nd Semester				GF	0.00	0.00	0.00	Scholars Support Program
50299050	Stage, Sound System, LED, and Lights 100,000.00 x 2 days = 200,000.00	QCYDO	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Scholars Support Program
50299990	Core Group Leadership Training Food and Drinks AM Snacks Tuna sandwich Pasta (spaghetti) 350 ml fruit juice	QCYDO	No	SVP	2nd Quarter				GF	30,000.00	30,000.00	0.00	Scholars Support Program

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	150.00 x 2 days X 100 packs = 30,000.00												
50299990	Food for Participants / Speakers / Organizers / Performers / Host Club House Sandwich and Water 80% target from 5,000 new scholars per year = 4,000 x 100.00 packs = 4,000.00	QCYDO	No	SVP	2nd Semester				GF	400,000.00	400,000.00	0.00	Scholars Support Program
50299990	Commitment Wall Tarpaulin (10m x 3m) 40.00 /sq.m x 10m x 3m x 10pcs = 12,000.00	QCYDO	No	SVP	2nd Semester				GF	0.00	0.00	0.00	Scholars Support Program
50299990	Event Banners Tarpaulin (10 x 3) x 10 pcs x 40.00/sq.m = 12,000.00	QCYDO	No	SVP	2nd Semester				GF	0.00	0.00	0.00	Scholars Support Program
50299990	Core Group Organizing Food for Participants / Speakers / Organizers (Lasagna and Tetra Pack Juice) 150.00 x 100 pack x 2 times per year = 30,000.00	QCYDO	No	SVP	2nd Quarter				GF	30,000.00	30,000.00	0.00	Scholars Support Program
50299990	Core Group Leadership Training Food and Drinks Lunch Meal Rice Fried chicken Mixed Vegetables Caramel bar 350ml bottled water 200.00 x 2 days X 100 packs = 40,000.00	QCYDO	No	SVP	2nd Quarter				GF	40,000.00	40,000.00	0.00	Scholars Support Program
50299990	Core Group Leadership Training Food and Drinks PM Snacks Chicken sandwich Pasta (carbonara) 350 ml fruit juice 150.00 x 2 days X 100 packs = 30,000.00	QCYDO	No	SVP	2nd Quarter				GF	30,000.00	30,000.00	0.00	Scholars Support Program
50299990	Core Group Leadership Training Training Kits and hygiene kit Envelope, notebook, ballpen, ID, alcohol, wipes, mask 50.00 x 100 sets x 2 days = 10,000.00	QCYDO	No	SVP	2nd Quarter				GF	10,000.00	10,000.00	0.00	Scholars Support Program
50299990	Certificates Certificates with Holder 100 pcs x 100.00 = 10,000.00	QCYDO	No	SVP	2nd Quarter				GF	10,000.00	10,000.00	0.00	Scholars Support Program
50299990	Commitment Wall Tarpaulin (10 x 3) x 1 pc x 40.00/sq.m = 1,200.00	QCYDO	No	SVP	2nd Quarter				GF	1,200.00	1,200.00	0.00	Scholars Support Program
50299990	Core Group Leadership Training Training Organizer/Academy Service (Training/ Seminar, etc) for 2 days 1,500.00 per person x 17 person = 25,500.00	QCYDO	No	SVP	2nd Quarter				GF	25,500.00	25,500.00	0.00	Scholars Support Program
50299990	Core Group Organizing Token for Speakers and Guests: Personalized Mugs, Badge Planner, ballpen, Tote Bag, hygiene kit Customized 370.00 x 100 set x 1 times per year = 30,000.00	QCYDO	No	SVP	2nd Quarter				GF	37,000.00	37,000.00	0.00	Scholars Support Program
50202020	Scholarship for Vocational Courses	QCYDO	No	N/A	Not Applicable				GF	9,000,000.00	9,000,000.00	0.00	Scholarship Program
50202020	Scholarship for Post-Graduate Students	QCYDO	No	N/A	Not Applicable				GF	10,000,000.00	10,000,000.00	0.00	Scholarship Program
50202020	Scholarship for Tertiary Students QCU (80% NON CHED-TES SCHOLARS)	QCYDO	No	N/A	Not Applicable				GF	32,000,000.00	32,000,000.00	0.00	Scholarship Program
50202020	Scholarship for Tertiary Students Athletic and Cultural Arts Scholarship	QCYDO	No	N/A	Not Applicable				GF	1,400,000.00	1,400,000.00	0.00	Scholarship Program
50202020	Scholarship for Senior High School Students	QCYDO	No	N/A	Not Applicable				GF	7,000,000.00	7,000,000.00	0.00	Scholarship Program
50202020	Scholarship for Tertiary Students Specialized Course Scholarship	QCYDO	No	N/A	Not Applicable				GF	11,200,000.00	11,200,000.00	0.00	Scholarship Program
50202020	Scholarship for Tertiary Students Youth Leaders Scholarship	QCYDO	No	N/A	Not Applicable				GF	5,600,000.00	5,600,000.00	0.00	Scholarship Program
50202020	Scholarship for Tertiary Students Economic Scholarship	QCYDO	No	N/A	Not Applicable				GF	55,722,000.00	55,722,000.00	0.00	Scholarship Program
50202020	Scholarship for Tertiary Students Academic Scholarship - Overall Rank 3 to 10	QCYDO	No	N/A	Not Applicable				GF	15,000,000.00	15,000,000.00	0.00	Scholarship Program

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50202020	Scholarship for Tertiary Students Academic Scholarship - Overall Rank 1 & 2	QCYDO	No	N/A	Not Applicable				GF	14,400,000.00	14,400,000.00	0.00	Scholarship Program
50203990	Nameplate Holder (Customized) 300.00 x 30 pcs = 9,000.00	QCYDO	No	SVP	2nd Semester				GF	9,000.00	9,000.00	0.00	Youth Capability Building Program
50203990	Gavel (Customized) (Wooden with varnish finish) 3,000.00 x 1 pc = 3,000.00	QCYDO	No	SVP	2nd Semester				GF	3,000.00	3,000.00	0.00	Youth Capability Building Program
50206020	Plaque (glass type, 150x40x199mm, customized (as per design) 10 pieces x 800.00 = 12,000.00	QCYDO	No	SVP	3rd Quarter				GF	12,000.00	12,000.00	0.00	Youth Capability Building Program
50206020	Consolation - 2 groups x 8 centers x 8,000 = 128,000.00	QCYDO	No	DC	4th Quarter				GF	128,000.00	128,000.00	0.00	Youth Capability Building Program
50206020	Cash Prize Grand Winners - 8 groups x 100,000.00 = 800,000.00	QCYDO	No	DC	4th Quarter				GF	800,000.00	800,000.00	0.00	Youth Capability Building Program
50206020	Cash Prizes Cash worth 30,000 x 15 persons = 300,000.00	QCYDO	No	DC	3rd Quarter				GF	300,000.00	300,000.00	0.00	Youth Capability Building Program
50206020	Plaque (glass type, 9.5 inches , customized) 30 pieces x 1289.90 = 38,697.00	QCYDO	No	SVP	4th Quarter				GF	38,697.00	38,697.00	0.00	Youth Capability Building Program
50299050	Venue Venue to accomodate 300-500 Electricity, Utilities, & Services 100,000.00 x 1 day = 100,000.00	QCYDO	No	PB	4th Quarter				GF	0.00	0.00	0.00	Youth Capability Building Program
50299050	Sounds, Lights & LED Wall Rental of LED Wall, Lights and Sound Systems 50,000.00 x 1 day = 50,000.00	QCYDO	No	PB	4th Quarter				GF	0.00	0.00	0.00	Youth Capability Building Program
50299990	LUNCH MEAL Pork/Beef steak,chicken fillet,steamed rice,and bottled water 500ml,packed per meal set in a biodegradable paper/sugarcane container	QCYDO	No	PB	2nd Semester				GF	21,000.00	21,000.00	0.00	Youth Capability Building Program
50299990	MEAL SET AM SNACK-Baked macaroni,garlic bread and bottled water 500ml,packed per meal set in a biodegradable paper/sugarcane container Lunch-Meatball spaghetti with toasted bread and bottled water 500ml PM Snack-Chicken sandwich,pasta (carbonara),and bot	QCYDO	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Youth Capability Building Program
50299990	PM SNACK Lasagna,Toasted bread and bottled water 500ml,packed per meal set in a biodegradable paper/sugarcane container	QCYDO	No	PB	2nd Semester				GF	15,750.00	15,750.00	0.00	Youth Capability Building Program
50299990	AM SNACK Waffle,banana and bottled water 500ml,packed per meal set in a biodegradable paper/sugarcane container	QCYDO	No	PB	2nd Semester				GF	15,750.00	15,750.00	0.00	Youth Capability Building Program
50299990	B.Food and Drinks for Coordination and Preparatory Meetings- AM Snacks:Meat Balls Spaghetti & canned fruit juice 500ml-(200.00)- Lunch Meal:Roasted Chicken,steamed vegetables,steamed rice (300.00)-PM Snacks:Slice buko pie & canned fruit juice 500ml-(200.0	QCYDO	No	PB	2nd Semester				GF	35,000.00	35,000.00	0.00	Youth Capability Building Program
50299990	Promotions Tarpaulin 5x3 (length x width) water resistant or waterproof material with 4 corners eyelet customized lay-out 148 pieces x 390.00 = 57,720.00	QCYDO	No	SVP	4th Quarter				GF	57,720.00	57,720.00	0.00	Youth Capability Building Program
50299990	Promotions Tarpaulin with X-Stand 2ft x 6ft portrait 8 pieces x 1950.00 php = 15,600.00 php	QCYDO	No	SVP	4th Quarter				GF	15,600.00	15,600.00	0.00	Youth Capability Building Program
50299990	Awarding Ceremony Food and Drinks Rice, Beef Salpicao, Lemon Butter Pan Fried Fish Fillet, Seasonal Fruit, Caramel Apple Empanada, 250ml aluminum can lemon iced tea Note: no pork ingredient with pleasing packaging	QCYDO	No	SVP	4th Quarter				GF	45,000.00	45,000.00	0.00	Youth Capability Building Program

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	150 packs x 300.00= 45,000.00												
50299990	Food and Drinks for Coordinative Meetings Sandwich Options of: Tuna, Chicken, Egg-Mayo, Chicken-Mayo Pasta Options of: Spaghetti Bolognese, Chicken Pesto Pasta, Lasagna, Chicken Afredo, Creamy Carbonara, Tuna Pesto 250ml aluminum can lemon iced tea Note: no pork ingredient with pleasing packaging 10 meetings X 20 packs x 200.00 = 40,000.00	QCYDO	No	SVP	4th Quarter				GF	40,000.00	40,000.00	0.00	Youth Capability Building Program
50299990	Promotional Materials Tarpaulin (5 x 3) 520.00 x 150 pcs = 78,000.00	QCYDO	No	SVP	2nd Semester				GF	78,000.00	78,000.00	0.00	Youth Capability Building Program
50299990	Customized Token Eco Bag Ballpen Notebook Alcohol Shirt Fliers 300.00/set x 500 sets = 150, 000.00	QCYDO	No	SVP	2nd Semester				GF	150,000.00	150,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks Rice Fried Chicken French Fries Bottled of water 250.00 x 500 packs = 125,000.00	QCYDO	No	SVP	Quarterly				GF	125,000.00	125,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for QCYDC Special Sessions Lunch (Options of: beef or pork dish) steamed rice corn&carrots or mashed potato Fresh seasoned Fruit 250.00 x 120 pack= 30,000.00	QCYDO	No	SVP	2nd Semester				GF	30,000.00	30,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for QCYDC Special Sessions AM Snacks Wheat Bread (options of: tuna, egg-mayo, roast beef sandwich) 100.00 x 120 pack = 12,000.00	QCYDO	No	SVP	2nd Semester				GF	12,000.00	12,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for QCYDC Regular Sessions PM snacks Wheat Bread (options of: egg, ham and cheese sandwich) and Flavored Drink/ Coffee 150.00 x 120 pack = 18,000.00	QCYDO	No	SVP	2nd Semester				GF	18,000.00	18,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for QCYDC Regular Sessions Lunch Choices of: Chicken Fish Dish, with Fried Lumpiang Shanghai, Ginisang Gulay, Rice, Fresh Fruit, Water 266.67 x 120 pack = 32,000.00	QCYDO	No	SVP	2nd Semester				GF	32,000.00	32,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for QCYDC Regular Sessions AM snacks Pasta 150.00 x 120 pack = 18,000.00	QCYDO	No	SVP	2nd Semester				GF	18,000.00	18,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for Participants, Organizers, and Secretariat Packed Meal for AM - Sotanghon Guisado, Egg Salad Sandwich, cold juice in can 240 ml 150.00 x 74 packs = 11,100.00 Packed Meal for Lunch -Crispy Fried Chicken, egg fried rice, pancit canton, pork siomai, chiharap, buchi,cold juice in can 240ml 200.00 x 74 packs = 14,800.00 Packed Meal for PM - Sotanghon Guisado, Egg Salad Sandwich, cold juice in can 240 ml 150.00 x 74 packs = 11,100.00	QCYDO	No	SVP	4th Quarter				GF	37,000.00	37,000.00	0.00	Youth Capability Building Program
50299990	Awarding Ceremony TokenTumbler (customized) Capacity: 350ml Material: 304 Stainless Steel silicone food grade 150 pieces x 448.50 = 67,275.00	QCYDO	No	SVP	4th Quarter				GF	67,275.00	67,275.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for Quarterly Youth Organizations' Consultation AM snack (pasta, sliced garlic bread	QCYDO	No	SVP	2nd Semester				GF	84,000.00	84,000.00	0.00	Youth Capability Building Program

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	with juice drink) Lunch (options of: daing na bangus, pork adobo, Beef Kaldereta) Rice, Steamed vegetable, water 350.00 x 240 packs = 84,000.00												
50299990	Customized Training Kit Free Size Shirt EcoBag Ballpen Notebook (300.00 x 600 pack = 180,000.00)	QCYDO	No	SVP	2nd Semester				GF	180,000.00	180,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for Quarterly Youth Organizations' Consultation AM snack (options of: tomato lettuce classic cheese sandwich, tuna sandwich, quesadillas) Canned fruit juice Lunch (choice of beef gyudon or fillet) Buttered corn&carrots or mashed potatoes, Rice, Water 400.00 x 200 packs = 80,000.00	QCYDO	No	SVP	2nd Semester				GF	80,000.00	80,000.00	0.00	Youth Capability Building Program
50299990	Bamboo Tumbler (Customized) 1,349.00 x 25 pcs = 33,725.00	QCYDO	No	SVP	2nd Semester				GF	33,725.00	33,725.00	0.00	Youth Capability Building Program
50299990	Executive Notebook with pen (Customized) 1,500.00 x 25 set = 37,500.00	QCYDO	No	SVP	2nd Semester				GF	37,500.00	37,500.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for QCYDC Committee Meetings PM Snacks Pasta and water 100.00 x 360 pack = 36,000.00	QCYDO	No	SVP	2nd Semester				GF	36,000.00	36,000.00	0.00	Youth Capability Building Program
50299990	Event Organizer Services Provision of full stage design, table centerpieces, styled photo-op area, and themed entrance decor 150,000.00 x 1 day = 150,000.00	QCYDO	No	SVP	4th Quarter				GF	150,000.00	150,000.00	0.00	Youth Capability Building Program
50299990	Honorarium for Speakers (Scholars Leadership Training) 7500.00 x 3 Session x 4 persons = 90,000.00	QCYDO	No	DC	2nd Semester				GF	90,000.00	90,000.00	0.00	Youth Capability Building Program
50299990	Tarpaulin (6 ft x 3 ft) 500.00 x 10 pcs	QCYDO	No	SVP	2nd Semester				GF	5,000.00	5,000.00	0.00	Youth Capability Building Program
50299990	Poster (18 in x 24 in tarpaulin) 100.00 x 100 pcs	QCYDO	No	SVP	2nd Semester				GF	10,000.00	10,000.00	0.00	Youth Capability Building Program
50299990	Poster (13 in x 19 in paper board) 60.00 x 100 pcs	QCYDO	No	SVP	2nd Semester				GF	6,000.00	6,000.00	0.00	Youth Capability Building Program
50299990	Flyers (4 in x 6 in) 5.00 x 6,000 pcs	QCYDO	No	SVP	2nd Semester				GF	30,000.00	30,000.00	0.00	Youth Capability Building Program
50299990	Token for the Trainor/ Speaker Customized tumbler, tote bag, notebook, and ballpen	QCYDO	No	SVP	2nd Quarter				GF	1,200.00	1,200.00	0.00	Youth Capability Building Program
50299990	Training Kits and hygiene kit (envelope, notebook, ballpen, ID, alcohol, wipes, mask) 340.90 x 55 sets = 18,750.00	QCYDO	No	SVP	2nd Quarter				GF	18,750.00	18,750.00	0.00	Youth Capability Building Program
50299990	Training Proper Food and Drinks Lunch Meal Rice Fried chicken Mixed Vegetables Caramel bar Fruit Juice Drink 200.00 x 5 days X 55 packs = 55,000.00	QCYDO	No	SVP	2nd Quarter				GF	55,000.00	55,000.00	0.00	Youth Capability Building Program
50299990	Training Proper Food and Drinks PM Snacks Chicken sandwich Pasta (carbonara) Fruit Juice Drink	QCYDO	No	SVP	2nd Quarter				GF	41,250.00	41,250.00	0.00	Youth Capability Building Program

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	150.00 x 5 days x 55 packs = 41,250.00												
50299990	Training Proper Food and Drinks AM Snacks Tuna sandwich Pasta (spaghetti) Fruit Juice Drink 150.00 x 5 days X 55 packs = 41,250.00	QCYDO	No	SVP	2nd Quarter				GF	41,250.00	41,250.00	0.00	Youth Capability Building Program
50299990	Food and Drinks AM Snacks Sandwich,Juice (150.00 x 600 pack = 90,000.00)	QCYDO	No	SVP	2nd Semester				GF	90,000.00	90,000.00	0.00	Youth Capability Building Program
50299990	Promotional Materials Tarpaulin (10x3) 40.00/sq.m x 5 pcs = 6,000.00	QCYDO	No	SVP	4th Quarter				GF	0.00	0.00	0.00	Youth Capability Building Program
50299990	Awarding Ceremony Token Planner with ballpen (customized) Material: Leatherette bound A5 planner Dimension: 8.25 inches H x 6 inches x .8 inch thickness 150 pieces x 323.70 = 48,555.00	QCYDO	No	SVP	4th Quarter				GF	48,555.00	48,555.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for Coordinative Meetings 1 Quarter Chicken, pancit canton, lumpiang shanghai, tofu sisig, steamed rice, sweet potato fries, caramel bar, and cold juice in can 240ml 200.00 x 2 Meetings x 10 packs = 4,000.00	QCYDO	No	SVP	3rd Quarter				GF	4,000.00	4,000.00	0.00	Youth Capability Building Program
50299990	Special Paper (50.00 x 60 packs = 3,000.00)	QCYDO	No	SVP	2nd Semester				GF	3,000.00	3,000.00	0.00	Youth Capability Building Program
50299990	Promotional Materials (Tarpaulin (5 x 3) 520.00 x 100 pcs = 52,000	QCYDO	No	SVP	2nd Semester				GF	52,000.00	52,000.00	0.00	Youth Capability Building Program
50299990	Food and Drinks Lunch Meal Beef Kaldereta ,Rice ,Juice,Bottled Water (200.00 x 600 pack = 120,000.00)	QCYDO	No	SVP	2nd Semester				GF	120,000.00	120,000.00	0.00	Youth Capability Building Program
50299990	Honorarium for Speakers (SK, QCYDC, Youth Organization Technical Training) 7500.00 x 6 Session x 4 persons =180,000.00	QCYDO	No	DC	2nd Semester				GF	180,000.00	180,000.00	0.00	Youth Capability Building Program
50299990	Certificates Certificate Paper and Certificate holder 71.50 x 500 pcs	QCYDO	No	S	2nd to 4th Quarter				GF	0.00	0.00	0.00	Youth Capability Building Program
50299990	Training Courses 20,000 per Topic (2 hours/sessions) 10 sessions - inclusive of e-certificates	QCYDO	No	SVP	2nd to 4th Quarter				GF	200,000.00	200,000.00	0.00	Youth Capability Building Program
50299990	Awarding Ceremony Token Ceremonial Giant Check Material: Sintra Board Dimensions: 2mm thick, 2ft x 4ft 8 pieces x 1,326.00 = 10,608.00	QCYDO	No	SVP	4th Quarter				GF	10,608.00	10,608.00	0.00	Youth Capability Building Program
50299990	Awarding Ceremony Token Reusable Straw and Utensil Set Stainless bend straw, pearl straw, spoon and fork with cleaning brush and customized fabric pouch 150 pieces x 208.00 = 31,200.00	QCYDO	No	SVP	4th Quarter				GF	31,200.00	31,200.00	0.00	Youth Capability Building Program
50299990	Awarding Ceremony Token Tote Bag (customized) Material: Non Woven- 70-90gsm Standard Size: 11"W x 13"H 150 pieces x 123.50.00 = 18,525.00	QCYDO	No	SVP	4th Quarter				GF	18,525.00	18,525.00	0.00	Youth Capability Building Program
50299990	Food and Drinks for Coordinative Meetings 5 meetings with the supplier based on the TOR stages X 10 packs x 150.00 = 7,500.00	QCYDO	No	PB	2nd Quarter				GF	7,500.00	7,500.00	0.00	Youth Capability Building Program

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10707010	Furniture and Cabinets (ADDITIONAL) Fixtures: customized open shelves 96"x 46"x 18"6 layers, 2 colu,mns, marine plywood, Glossy top coat Duco. Additional Specification: - Angle bar reinforcement - With installation - Duport Color finish	RTC	No	PB	1st Quarter				GF	400,000.00	0.00	400,000.00	Administrative Support Program
50203010	Stamp Pad felt, bed dimension	RTC	No	DBM	1st Quarter				GF	5,189.60	5,189.60	0.00	Administrative Support Program
50203010	SignPen liquid gel, Blue	RTC	No	DBM	1st Quarter				GF	1,013.00	1,013.00	0.00	Administrative Support Program
50203010	Civil Case Folders legal size with logo, US imported material with green print.	RTC	No	PB	1st Quarter				GF	87,400.00	87,400.00	0.00	Administrative Support Program
50203010	Criminal Case Folders legal size with logo, US imported material with black print.	RTC	No	PB	1st Quarter				GF	171,000.00	171,000.00	0.00	Administrative Support Program
50203010	Printed Forms Minutes legal size, good quality, with print, S-20, yellow color.	RTC	No	PB	1st Quarter				GF	228,000.00	228,000.00	0.00	Administrative Support Program
50203010	Paper, Multi-Purpose legal size, 70gsm	RTC	No	DBM	1st Quarter				GF	141,429.90	141,429.90	0.00	Administrative Support Program
50203010	INK FOR STAMP PAD violet/purple color	RTC	No	DBM	1st Quarter				GF	7,227.50	7,227.50	0.00	Administrative Support Program
50203010	Certificate of Arraignment legal size, good quality, with print, S-20, blue color.	RTC	No	PB	1st Quarter				GF	228,000.00	228,000.00	0.00	Administrative Support Program
50203990	Dust Pan non rigid, plastic	RTC	No	DBM	1st Quarter				GF	6,633.60	6,633.60	0.00	Administrative Support Program
50203990	Concentrated Powder all purpose, 500 grams	RTC	No	DBM	1st Quarter				GF	30,400.00	30,400.00	0.00	Administrative Support Program
50203990	Mop Handle screw type	RTC	No	DBM	2nd Semester				GF	9,270.00	9,270.00	0.00	Administrative Support Program
50203990	Alcohol ethyl, 68%-72%, 500 ml./bottle	RTC	No	DBM	1st Quarter				GF	38,280.00	38,280.00	0.00	Administrative Support Program
50203990	Flash Drive USB, 16GB, Capacity	RTC	No	PB	1st Quarter				GF	24,960.00	24,960.00	0.00	Administrative Support Program
50203990	Bleaching Liquid (Zonrox) 1 gallon	RTC	No	DBM	1st Quarter				GF	17,582.00	17,582.00	0.00	Administrative Support Program
50203990	Multi-Purpose Cleaner Domex, 1 liter	RTC	No	DBM	1st Quarter				GF	68,400.00	68,400.00	0.00	Administrative Support Program
50203990	Rags all around cotton, 1 kilo/bundle	RTC	No	DBM	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Mop Head made of rayon	RTC	No	DBM	2nd Semester				GF	15,690.00	15,690.00	0.00	Administrative Support Program
50213050	RM-Office Equipment	RTC	No	PB	Annually				GF	80,000.00	80,000.00	0.00	Administrative Support Program
10705020	DOCUMENT READER Minimum Specifications Pixels: 2MP (1920 x 1080 pixels) Camera Sensor: 1/2.7 inch CMOS Sensor Resolution: Up to Full HD (1080p) Zoom: 10x Digital Zoom, 12x Optical Zoom Weight: Approx 3.0kg Remote Control: Yes (with 2 AA Batteries) External AC Power Adapter USB Cable Computer Cable (VGA Cable)	RMBGH	No	PB	1st Quarter				GF	70,000.00	0.00	70,000.00	Administrative Support Program
10705020	LAMINATING MACHINE Size & Spec.: Maximum laminating width: A3; Speed: 600mm/min; Laminating range: 50-200mic Preheat time: 5min Laminating thickness 1mm ; Auto reverse Machine noise: 50dB ; Machine power: 600W 5min Fast preheating ; 600mm/min quick lamination Automatic reversal ; Status display	RMBGH	No	PB	1st Quarter				GF	5,500.00	0.00	5,500.00	Administrative Support Program
10705020	SPLIT TYPE AIRCON 1.5 hp Standard Inverter Split Type Air Conditioner Cooling Capacity: 4275-14200 kJ/h R410a Refrigerant, Active Carbon Filter 4-Way Swing, LED Display Gold Fin Condenser, Turbo Mode Ionizer, Sleep Mode Refrigerant Leakage Detector Recommended Unloaded Room Area: 20-26sq.m Unit Dimension (mm) (WxDxH) Indoor: 802x189x297 mm Outdoor: 770x300x555 mm Warranty : 1 year warranty parts and service includes installation with copper tubing installation (drain pump and breaker) with commuissioning and testing	RMBGH	No	PB	1st Quarter				GF	480,000.00	0.00	480,000.00	Administrative Support Program
10705020	ADDING MACHINE, Digits, Reprint Function, Check and Correct, Clock, Calendar Fubction Sub total, Total, and Grand Total, Cost and Sell, Margin Calculation % and Mark up and Down, 2 color printing, Tax Calculations, Exchange Calculation Battery and AC Adaptor, Roll Paper (58mm)	RMBGH	No	SVP	1st Quarter				GF	17,000.00	0.00	17,000.00	Administrative Support Program
10705020	PAPER SHREDDER Shred Capacity: 10 Sheets Shred Size: 2x6 mm Entry Width: 230 mm Shred Type: Micro Cut Duty Cycle: 60 mins continous Basket Volume: 35L Shreds up to 10 sheets off A4 paper: Shreds paper, Credit cards, and CDs Shreds 10 sheets into 2x6 mm particles; Micro cut shredder high security level 35L pull-out bin design for easy emptying Pull-out bin design and big see-through window Universal wheels for easy movement Meet the demands of general office workers Warranty: One (1) warranty parts and service	RMBGH	No	PB	1st Quarter				GF	28,000.00	0.00	28,000.00	Administrative Support Program

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10705030	Switch Hub 48 ports 48/10/100/1000 mbps RJ45 ports Standard 19 inch rack-mounted steel case 48 port gigabit switch. Non blocking 1RU switch 10/100/1000 BASE-T 2 /4 ports uplinks 10/100/1000 BASE-T 24 ports / 48 ports Warranty : One (1) year parts and service	RMBGH	No	SVP	1st Quarter				GF	120,000.00	0.00	120,000.00	Administrative Support Program
10705070	Sound System for Multi Purpose Hall and Conference Room at RMBGH Full Range Speaker System, Amplifier , Wireless Microphone Full Range Speaker : 10"3 Way 3 speaker System with NEO Horn Tweeter ; 500 watts, sensitivity 94dB , Impedance : 8 ohms Amplifier : Channels : 2CH speaker with A and B, MIC INPUT : 2 mic input with level and echo control CONTROL : bass, middle, treble and balance , MAX POWER : 1000 watts x 2; FREQUENCY : 20HZ - 20KHZ INPUT SENSITIVITY : 10MV, 2 MEDIA INPUTS + EQ in and out + sub out + Audio Out Wireless Microphone : Dual wireless handhelds UHF microphone; dynamic capsule; 640.50MHz and 665.50 MHz fixed frequency ; Working Distance ; up to 30 meters ; Power Supply : 5V DC ; Battery Life : up to 12 hours Charging Time : 2-3 hours Warranty : 1 year parts and service with installation and cabling included	RMBGH	No	SVP	1st Quarter				GF	300,000.00	0.00	300,000.00	Administrative Support Program
10705090	Heavy Duty Private Screens Portable partition screen with a vinyl fabric panel has applications for crime and trauma scenes, disaster management, healthcare triage, decontamination and more. PVC frame size: 66" high x 62.5" long Frame made of sturdy, high-density, industrial-grade PVC Easy portability with assembled weight of 12 lb. Fast setup with screen pre-installed on poles Bright orange colored feet caps for increased visibility on ground Fully non-sparking (can be taken into the Hot Zone) Easy to decontaminate - let air dry after cleaning Screen material: 10 oz. vinyl PVC fabric Chemical resistant and biohazard impervious Screen surface is antimicrobial, anti-fungal and anti-mildew FR rated, UV resistant and lead-free fabric Includes rugged, water repelling, urethane coated, nylon bag with barrel lock closure and carry handle Compact storage size: 64" x 5" dia.	RMBGH	No	PB	1st Quarter				GF	46,800.00	0.00	46,800.00	Administrative Support Program
10705090	Privacy Cube Provide needed privacy space quickly and efficiently both inside and outside with the Privacy Cube and the Privacy Cube Kit. The Privacy Cube assembles to create a square-shaped area with a variety of emergency response uses: Modesty during decontamination Medical surge treatment capacity and capability, Screening during medical Screening during medical emergencies, Responder rehab privacy Crime scene isolation ; Fatality management And more! The four-panel partition system is lightweight and folds flat for easy storage. The screens adjust into multiple configurations beyond a square-shape, and has even greater versatility when used alongside the Privacy Screen (MC4022). Includes a canvas bag for transport. The Privacy Cube Kit includes 3 sandbags and 2 stakes in addition to the Privacy Cube.	RMBGH	No	PB	1st Quarter				GF	80,640.00	0.00	80,640.00	Administrative Support Program
10705090	TRIAGE KIT Triage Tape Kit includes color-coded tarps, ribbons, tags and accessories in our durable wheeled duffle with a telescoping handle. Triage Pack Contains:Wheeled Duffle, Medium Roller Bag , Triage Ribbon Pack, Set of 8 Triage Tags, Package of 50, Plexiglass Clipboard , Grease Pencil, Tarp, 12 x 16, Green Tarp, 12 x 16, Red; Tarp, 12 x 16, Silver/Black; Tarp, 12 x 20, Yellow	RMBGH	No	PB	Semi Annual				GF	81,000.00	0.00	81,000.00	Administrative Support Program
10705090	Screening Shelter Package contains the essential products needed to set up a temporary pandemic screening area outside of your hospital. Use the temporary triage tent to be screening for viruses before entering the hospital. Patients can be triaged and directed appropriately to keep staff and others patients safe, and reduce the spread of the flu or other viruses.	RMBGH	No	PB	1st Quarter				GF	406,080.00	0.00	406,080.00	Administrative Support Program
10705090	Adjustable Bed 15.5" height, including 1.5" vinyl covered foam mattress that attaches to bed frame 3 position headrest and extensions to elevate legs Size open: 25.5" x 70.75" x 15.5" Size closed: 25.5" x 35.5" x 5" Weight capacity: 375 lb. Unit weight: 23 lb. Custom sizes are available	RMBGH	No	PB	1st Quarter				GF	68,400.00	0.00	68,400.00	Administrative Support Program
10705090	Emergency Trauma Kit includes a comprehensive list of emergency supplies, it is compact and stores easily in a tactical sling bag. Elastic Bandage, Ace Style 4" x 5yd, 20 4x4 Gauze Pads 6 packs of Nitrile Gloves (LG) ; 2 Blankets, Emergency-Mylar 2 Bottle 4oz Eyewash; 5 Triple Antibiotic Ointment Packets; 2 Number 3 Airway 10 Gal. Biohazard Bag ; Reusable Pen Light ; 10 ABD Pads (5 x 9); 1 Eye Dressing Packet Paper Tape (2" x 10yd); 2 Cold Packs; Occlusive Dressing; CPR Barrier Pocket Mask Bulb Syringe; 3 Kerlix (4.5" x 4.1yd); Trauma Shears; 10 Bandage Strips 4 Triangular Bandages; 2 Number 4 Airway; 2 Protective Face Shields 900d Polyester Tactical Sling Bag 2 3-ply Surgical Mask ASTM Level 2 Individually Wrapped	RMBGH	No	PB	1st Quarter				GF	61,500.00	0.00	61,500.00	Administrative Support Program
10705090	Medical Responder Kit organizes Emergency Essentials in our roomy Rapid-Access Backpack. The backpack kit should be durable and is made of 1200 Denier PVC, a waterproof, polyester canvas. The design includes well padded, easy to adjust shoulder straps, carry handle and a handy hanger loop. The backpack features: 20 pockets with large, external pockets on the front that are great for large quantities of dressings, sponges, and pads. 2 external side pockets perfect for mini oxygen cylinders Reflective strips on front and sides for high visibility Oversized Zipper Pulls for easy access while wearing gloves	RMBGH	No	PB/SVP	1st Quarter				GF	180,000.00	0.00	180,000.00	Administrative Support Program
10705090	Aluminum Folding Stretchers Features: FDA Approved Heavy-duty aluminum emergency folding	RMBGH	No	PB	2nd Semester				GF	33,000.00	0.00	33,000.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	rescue stretcher frame Lightweight and easy to set up Folds lengthwise for compact, convenient storage Includes restraints Folded dimensions: 36"L x 20"W x 2.5"D Open dimensions: 72"L x 20"W x 1"D												
10705140	Precision Test Weights 1gram to 1kg Set of Precision Weights for laboratory weighing scale • Weight Set - 1kg-1g • Chrome Plated Brass • Plastic Casing Included • Traceable Calibration Certificate	RMBGH	No	PB	1st Quarter				GF	113,708.00	0.00	113,708.00	Administrative Support Program
10705140	Gas Flow Analyzer • full-featured system capable of testing virtually all models of ventilators: adult, pediatric, anesthesia, neonatal and high-frequency, as well as a variety of other medical equipment • With multi-functional pneumatic test system can measure 28 different test parameters and graph data in real-time Specifications: Gas Calibrations Air, O2, Air/O2 mixtures, N2, CO2, N2O* Flow Direction Bi-directional (high flow module) Gas Conditions STP, ATP, BTPS, BTPD, plus user-defined Max Breath Rate : 1500 BPM Pressure Measurements : Low, High, Barometric Dual Flow Module Capability: Yes Display : 5-inch color touchscreen Display up to18 test parameters User Configurations : Save, load, and transfer test setups Batteries : Li-Ion Rechargeable 8 hours of continuous operation AC adapter: Yes Data Acquisition : Save measurement data and screen capturesto internal memory, USB export Computer Interface: USB from the Interface Module	RMBGH	No	PB	1st Quarter				GF	1,200,000.00	0.00	1,200,000.00	Administrative Support Program
10705140	DVD Recorder DVD Burner With 2.7" Screen + AVCHD Recording Direct, real-time video DVD recording from virtually any camcorder 4:3 Full Screen and 16:9 Wide Screen support Multiple (5) recording quality modes allow up to 12 hours of video to be recorded per disc Records on DVD+R/+RW/-R/-RW single layer and double layer discs 1080i AVCHD Recoding Support (Advanced Video Coding High Definition) Transfer home video recordings / movies and digital pictures to DVD without a PC Warranty : Parts and Service for 2 years 2 years calibration from a 3rd party supplier	RMBGH	No	PB	2nd Semester				GF	50,000.00	0.00	50,000.00	Administrative Support Program
10705140	Digital Tacometer Tachometer - Photo & Contact - w/ MPH Display • Contact or non-contact measurement • Eight character display with floating decimal point • Sixteen units of measure • Unit measure always displayed • Four memories (last, maximum,minimum and average) • Angular Velocity: < 100 Hz: ±(0.025% reading + 1 digit) 100 to 1000 Hz: ± (0.05% reading + 1 digit) >1000 Hz: ±(0.1% reading + 1 digit) • Linear Measurement: ±0.2% ±1 LSD • Transducer: Built-in photoelectric transducer, 12" operating distance. • Display: 8 character dot matrix LCD, adjustable for different viewing angles, 3/8" character height. • Contact Adapter: Utilizes interchangeable tips. Convex tip, concave tip and 10 cm linear measuring wheel included. • Battery: NEDA Type 1604, 9 volt transistor battery (included). • Low Battery Indicator: Most significant display character flashes to indicate need for battery replacement. • Dimensions Unit: 7-1/2" x 3-3/4" • Case: Approximately 10-1/2" long, 7" wide, 2-3/8" deep. • Weight: 2 lbs. • Environmental Operating Temperature: 32°F (0°C) to 122°F (50°C) • Storage Temperature: -4°F (-20°C) to 158°F (70°C) • Humidity: 95% R.H	RMBGH	No	PB	1st Quarter				GF	126,311.00	0.00	126,311.00	Administrative Support Program
10705140	Defibrillator Analyzer - with Pacer Analyzer • Monophasic, Biphasic and Pulsed Biphasic Energy Measurement • Fully AED compatible • Graphic display with simultaneous, detailed status of parameters & scrolling control of options • On-screen viewing of defibrillator waveforms • Drop down choice screens list all options for parameters • 5000 V, 1000 Joule Capacity • High and low ranges • Cardioversion delay measurement • Waveform storage & playback • 10 Universal patient lead connectors • 25 PIN Connector for Centronics Printer • 9 Volt Battery Power (battery eliminator furnished) • Low battery indicator • Display backlight • Full remote operation via RS-232 • Flash Programmable for upgrades • 26 Selectable internal loads • Full Pulse Analysis • Demand Sensitivity Test • Refractory Period Tests • 50/60 Hz Interference Test Sign • Pacer Input Defib Protection	RMBGH	No	PB	1st Quarter				GF	1,150,358.00	0.00	1,150,358.00	Administrative Support Program
10705140	Test weights 5kg 2pcs, 10kg 1pcs, 20kg 2pcs, 50kg 2pcs • 2 pcs 5kg-TWR-5 i/M- grip handle • 1 pc 10kg-TWR-10 i/M grip handle • 2 pcs 20kg-TWR-20 i/M grip handle • 2pcs 50kg-TWR- 50i/M grip handle • SPECS-class M2 Cast Iron Single Weights • Traceable Calibration Certificate	RMBGH	No	PB	1st Quarter				GF	322,000.00	0.00	322,000.00	Administrative Support Program
10705140	Digital Thermometer- Type J/K Dual Input with Alarm • Widest range with highest at least 0.05% accuracy • Rugged design for field use • Large dual LCD displays or its equivalent T1, T2 or T1-T2, plus Elapsed Time • Differential temperature between Type J, Type K, or both Type J and K • MIN/MAX/AVG readings • Data Hold and Relative functions • Programmable Hi/Lo audible alarms • Complete with two Type K bead wire temperature probes(-4 to 482°F/-20 to 250°C), protective holster with stand, and 9V batter	RMBGH	No	PB	1st Quarter				GF	150,565.00	0.00	150,565.00	Administrative Support Program
10705140	Light Meter UVA/UV Light Meter plus Standard Light Meter • UVA probe captures long-wave 365nm UV irradiance measurements under a UVA (black light) source • UVC probe captures short-wave 254nm UV irradiance measurements under a UVC light source • Cosine correction filter and metal housing • Offset adjustment used for zero function or to make relative measurements • Adjustable data sampling rate: 1 to 3600 seconds • Memory stores 99 readings manually • Datalogging feature records readings with date and time stamp on an SD card Standard Light Meter Specification • Compact and rugged design features large display • Data hold freezes reading on display • MIN/MAX	RMBGH	No	PB	1st Quarter				GF	293,106.00	0.00	293,106.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	readings • Cosine and color corrected measurements • Low battery and overrange indication • Auto power off to save battery life Utilizes precision silicon photodiode sensor • 3ft coiled cable for easy storage • Complete with built-in stand, remote sensor with protective • Cover, protective rubber holster, and 6 AAA batteries												
10705140	Infusion Device Analyzer • Smaller in Size - Larger in Features • Faster in Operation • Easier To Use • High Accuracy • at least 7" Color Touch Screen • 1,2,3 and 4 Channel Models Available • (Field Upgradeable) • User Swappable Fully Self Contained Flow • Modules • Calibration in Flow Modules No Need To be Down For Calibration or Service • Smooth Dual Syringe System • Eliminates Drain Cycle Inconsistencies • Whisper Quiet Operation • Auto Start • Auto Test Sequences • Built in Data Collection • PDF Reports Available • Industrial Grade SS Pressure Sensor • Performs All IEC 60601-2-24 Required Tests • mL to 1600 mL/Hr • 4 USB Ports, 4 AUX Ports • Flash Drives, Barcode Scanners, Keyboard and Mouse directly supported • PC Compatible • Configurable Pressure (mmHg, PSI, Bar, kPa) • at least 32GB Internal Memory Functions: • PCA/Bolus • Back Pressure Simulation • Occlusion Alarm • Trumpet Curve Analysis (BC Flow) • Data Download to Flash Drive • Customizable Test Templates (Built-In)	RMBGH	No	PB	1st Quarter				GF	1,250,000.00	0.00	1,250,000.00	Administrative Support Program
10705140	Digital Pressure Meter • Pressure Ranges: 13.50 to 100.00 PSI 698 to 5171 mmHg 950 to 7037 cm H2O 374 to 2771 inches H2O • 0.1% FS Pressure Accuracy • 5 Digit LCD Display • Programmable Digital Filter • Digital Calibration & Zero Adjust • Male Luer Connector Small self contained package (7" x 4" x 1.5") • Battery Life Display (0 to 100%	RMBGH	No	PB	1st Quarter				GF	343,952.00	0.00	343,952.00	Administrative Support Program
10705990	Water Dispenser 2 options : hot and cold Free standing water dispenser bottom load water gallon Child Safety Lock : protection for hot water switch Double safety device to prevent overheating Height : 100 cm Width : 31 cm Length : 36 cm Net Weight : 14.5 kg	RMBGH	No	PB	1st Quarter				GF	57,200.00	0.00	57,200.00	Administrative Support Program
10705990	Ceiling Fan / with installation 4 speed Blade Size : 20 inches plastic blade , Power Input : 60 watts 4 speed settings , motor with built-in thermal fuse Dimension : Length : 44cm ; Width : 44cm Height : 36cm	RMBGH	No	PB	1st Quarter				GF	45,000.00	0.00	45,000.00	Administrative Support Program
10705990	HEAVY DUTY HYDRAULIC PALLET / 5 tons capacity: 5000 kg ; lower height: 88mm steering wheel: 200*50mm ; load wheel: 85*78mm maximum lift height: 203mm ; total height: 1252mm total length: 1522mm / 1592 deisgnated length: 1150mm /1220mm designated width: 550mm /680mm single fork size: 180*60mm nylon wheel / weight: 138kg	RMBGH	No	PB	1st Quarter				GF	43,000.00	0.00	43,000.00	Administrative Support Program
10705990	Pressure Cooker sure grip rubberized handle , anodized aluminum pot high quality stainless steel cover, high quality silicon gasket pressure regulator , auto lock , safety window pressure safety valve, anti blockage vent	RMBGH	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Administrative Support Program
10705990	Wall Clock metal wall clock , clear design number , glass front cover lock leght at least 50.8 cm, material : metal	RMBGH	No	PB	1st Quarter				GF	75,000.00	0.00	75,000.00	Administrative Support Program
10705990	Heavy Duty Drill Set Cordless Combi Robust brushless motor for durability and flexibility Battery voltage*: 18 V ; Torque (soft/hard/max.): 28/50/50 Nm No-load speed (1st gear / 2nd gear): 0 – 460 / 0 – 1,800 rpm, Battery type: Lithium-ion ; Max. impact rate: 27,000 bpm Weight excl. battery: 1.1 kg ; Torque settings: 20+2 SCREW DIAMETER: Max. screw diameter*: 10 mm ; Max. drilling diameter in aluminium: 13 mm Max. drilling diameter in wood: 35 mm Max. drilling diameter in steel: 13 mm Max. drilling diameter in masonry*: 13 mm Max. screw diameter*: 10 mm DRILLING DIAMETER: Max. drilling diameter in aluminium: 13 mm Max. drilling diameter in wood: 35 mm Max. drilling diameter in steel: 13 mm Max. drilling diameter in masonry*: 13 mm INCLUSIONS: 1 x GSB 18V-50 Cordless Impact Drill 1 x Carrying Case 2 x Slide Pack Battery (GBA 18V 1.5Ah) 1 x Charger (18V) TOTAL VIBRATION VALUES (DRILLING IN METAL) Vibration emission value ah: 2.1 m/s² Warranty : One (1) year on parts and service	RMBGH	No	PB	1st Quarter				GF	15,000.00	0.00	15,000.00	Administrative Support Program
10705990	Wall Fan / with installation 3 speed power Blade Size : 18 inches , 3 speed control (low, mid, high) 160 oscillation action , Length : 46.2 cm , Width : 23.8 cm and Height : 60cm	RMBGH	No	SVP	1st Quarter				GF	136,400.00	0.00	136,400.00	Administrative Support Program
10707010	Varifold Divider for OPD PVC accordion folding door w/ installation	RMBGH	No	PB	1st Quarter				GF	497,000.00	0.00	497,000.00	Administrative Support Program
10707010	STORAGE RACK storage metal rack / adjustable shelves heavy duty, 2150H x 945W x 475D in mm	RMBGH	No	PB	1st Quarter				GF	367,000.00	0.00	367,000.00	Administrative Support Program
10707010	Monoblock Chair w/ Handle High Quality Plastic, Durable and Heavy duty, L : 52.5cm ; W : 44cm ; H : 75cm	RMBGH	No	PB	2nd Semester				GF	88,000.00	0.00	88,000.00	Administrative Support Program
10707010	Lateral Filing Cabinet (3 layers) Length: 900mm ; Width: 450mm ; Height: 1060mm Centralized lock Sturdy Aluminum Structure Color: Light Grey Powder Coated Light Gray Finish	RMBGH	No	PB	2nd Semester				GF	75,000.00	0.00	75,000.00	Administrative Support Program
10707010	Gang Chair 4 seater (Heavy Duty) Base Type: Black Steel ; Base Capacity: 200kgs ; Heavy Duty Gang	RMBGH	No	PB	1st Quarter				GF	500,000.00	0.00	500,000.00	Administrative Support Program

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	Chair ; PVC Plastic type Mechanism Thickness: 1.2mm ; Chair Seating Capacity: 200kgs (black or grey color)												
10707010	Office Table w/ Chair FREESTANDING TABLE SET ; With Movable Mobile Pedestal steel body DIMENSION: 100W x 70D x 74H cm COLOR: Light Gray ; With Center Drawer (steel frame) Office Chair : fabric clerical chair with gaslift Chrome base without armrest	RMBGH	No	PB	1st Quarter				GF	220,000.00	0.00	220,000.00	Administrative Support Program
10707010	Storage Rack with 20 Plastic Bins 5 layers storage rack with 20 bins in 5 tiers, Quality plastic bins for durable use. Bin size: 10" wide x 15" deep x 6" high Rack with rail design, perfectly fitting the bins Heavy-duty steel ; Sturdy and firm structure	RMBGH	No	PB	2nd Semester				GF	737,000.00	0.00	737,000.00	Administrative Support Program
10707010	Filling Cabinet 4 drawer vertical filing cabinet Color: Light gray , powder coated finish Size:H1331*W460*D620mm	RMBGH	No	PB	2nd Semester				GF	60,000.00	0.00	60,000.00	Administrative Support Program
10799990	Push Cart Trolley Aluminum heavy duty , Max. Load Capacity: 600kg Wheel type: Nylon wheels (2 Swivel + 2 fixed) Open Dimensions: 920 x 640 x 815mm	RMBGH	No	SVP	1st Quarter				GF	67,500.00	0.00	67,500.00	Administrative Support Program
10799990	Safety Vault 3.4 cu ft Interior Storage Capacity Dual Spy-proof Combination Dial & Key Lock Insulated Double Steel Wall Construction Interior Drawer & Removable Shelf Warranty : 1 year warranty parts and service	RMBGH	No	PB	1st Quarter				GF	55,000.00	0.00	55,000.00	Administrative Support Program
50201010	For the liason officer of each department of RMBGH	RMBGH	No	N/A	Monthly				GF	21,600.00	21,600.00	0.00	Administrative Support Program
50203010	Fastener	RMBGH	No	PB	2nd Semester				GF	7,685.00	7,685.00	0.00	Administrative Support Program
50203010	INK Cart Yellow MX365	RMBGH	No	PB	2nd Semester				GF	355,824.00	355,824.00	0.00	Administrative Support Program
50203010	Master FN Type 70 A4/Legal	RMBGH	No	PB	2nd Semester				GF	15,950.00	15,950.00	0.00	Administrative Support Program
50203010	Toner Cart HP 680 Tricolor	RMBGH	No	PB	2nd Semester				GF	18,150.00	18,150.00	0.00	Administrative Support Program
50203010	Toner Cart HP 680 Black	RMBGH	No	PB	2nd Semester				GF	18,150.00	18,150.00	0.00	Administrative Support Program
50203010	Toner Cart RISO SF5130	RMBGH	No	PB	2nd Semester				GF	29,700.00	29,700.00	0.00	Administrative Support Program
50203010	INK L3150 Yellow/bottle per liter	RMBGH	No	PB	2nd Semester				GF	6,249.10	6,249.10	0.00	Administrative Support Program
50203010	INK 13150 Magenta / bottle per liter	RMBGH	No	PB	2nd Semester				GF	6,249.10	6,249.10	0.00	Administrative Support Program
50203010	Cutter Blade	RMBGH	No	PB	2nd Semester				GF	196.00	196.00	0.00	Administrative Support Program
50203010	INK L3150 Black / bottle per liter	RMBGH	No	PB	2nd Semester				GF	11,511.50	11,511.50	0.00	Administrative Support Program
50203010	Envelope Expanding Legal	RMBGH	No	PB	2nd Semester				GF	39,200.00	39,200.00	0.00	Administrative Support Program
50203010	INK Cart Yellow MX4050N	RMBGH	No	PB	2nd Semester				GF	97,512.00	97,512.00	0.00	Administrative Support Program
50203010	INK Cart Cyan MX4050N	RMBGH	No	PB	2nd Semester				GF	97,512.00	97,512.00	0.00	Administrative Support Program
50203010	INK Cart Magenta MX4050N	RMBGH	No	PB	2nd Semester				GF	97,512.00	97,512.00	0.00	Administrative Support Program
50203010	INK Cart Black MX4050N	RMBGH	No	PB	2nd Semester				GF	267,260.00	267,260.00	0.00	Administrative Support Program
50203010	Ribbon Cart for DOT MATRIX LQ310 Epson	RMBGH	No	PB	1st Quarter				GF	63,184.00	63,184.00	0.00	Administrative Support Program
50203010	Envelope Documentary A4	RMBGH	No	PB	2nd Semester				GF	2,814.00	2,814.00	0.00	Administrative Support Program
50203010	Documentary Tray	RMBGH	No	PB	2nd Semester				GF	9,425.00	9,425.00	0.00	Administrative Support Program
50203010	INK L3150 Cyan / bottle per liter	RMBGH	No	PB	2nd Semester				GF	6,249.10	6,249.10	0.00	Administrative Support Program
50203010	Index Card 5x8	RMBGH	No	PB	2nd Semester				GF	430.00	430.00	0.00	Administrative Support Program
50203010	Puncher	RMBGH	No	PB	2nd Semester				GF	690.00	690.00	0.00	Administrative Support Program
50203010	Photo Paper	RMBGH	No	PB	2nd Semester				GF	1,656.00	1,656.00	0.00	Administrative Support Program
50203010	Pencil No. 2	RMBGH	No	PB	2nd Semester				GF	3,745.00	3,745.00	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Paper Clip 50mm	RMBGH	No	PB	2nd Semester				GF	3,120.00	3,120.00	0.00	Administrative Support Program
50203010	Notepad	RMBGH	No	PB	2nd Semester				GF	2,223.00	2,223.00	0.00	Administrative Support Program
50203010	Marker Whiteboard Black	RMBGH	No	PB	2nd Semester				GF	7,470.00	7,470.00	0.00	Administrative Support Program
50203010	Marker Permanent Red	RMBGH	No	PB	2nd Semester				GF	5,175.00	5,175.00	0.00	Administrative Support Program
50203010	Adding Machine Tape	RMBGH	No	PB	2nd Semester				GF	17,600.00	17,600.00	0.00	Administrative Support Program
50203010	Envelope Mailing	RMBGH	No	PB	2nd Semester				GF	4,069.00	4,069.00	0.00	Administrative Support Program
50203010	Envelope Documentary Legal	RMBGH	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203010	Push Pins	RMBGH	No	PB	2nd Semester				GF	486.00	486.00	0.00	Administrative Support Program
50203010	Index Card 3x5	RMBGH	No	PB	2nd Semester				GF	162.00	162.00	0.00	Administrative Support Program
50203010	Folder Tag Board	RMBGH	No	PB	2nd Semester				GF	52,920.00	52,920.00	0.00	Administrative Support Program
50203010	Folder Pressboard	RMBGH	No	PB	2nd Semester				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203010	Folder Arc File	RMBGH	No	PB	2nd Semester				GF	2,460.00	2,460.00	0.00	Administrative Support Program
50203010	Eraser	RMBGH	No	PB	2nd Semester				GF	168.00	168.00	0.00	Administrative Support Program
50203010	Index Card 4x6	RMBGH	No	PB	2nd Semester				GF	280.00	280.00	0.00	Administrative Support Program
50203010	Marker Permanent Black	RMBGH	No	PB	2nd Semester				GF	14,535.00	14,535.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink	RMBGH	No	PB	2nd Semester				GF	390.00	390.00	0.00	Administrative Support Program
50203010	Tape Transparent 48mm	RMBGH	No	PB	2nd Semester				GF	3,069.00	3,069.00	0.00	Administrative Support Program
50203010	Tape Transparent 24mm	RMBGH	No	PB	2nd Semester				GF	1,666.00	1,666.00	0.00	Administrative Support Program
50203010	Taper Masking 24mm	RMBGH	No	PB	2nd Semester				GF	4,450.00	4,450.00	0.00	Administrative Support Program
50203010	Tape Dispenser Tabletop	RMBGH	No	PB	2nd Semester				GF	704.00	704.00	0.00	Administrative Support Program
50203010	Sticker Paper Legal	RMBGH	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203010	Sticker Paper A4	RMBGH	No	PB	2nd Semester				GF	1,440.00	1,440.00	0.00	Administrative Support Program
50203010	Paper, Multicopy A4	RMBGH	No	PB	2nd Semester				GF	135,708.00	135,708.00	0.00	Administrative Support Program
50203010	Staple Remover	RMBGH	No	PB	2nd Semester				GF	3,363.00	3,363.00	0.00	Administrative Support Program
50203010	Tape Masking 48mm	RMBGH	No	PB	2nd Semester				GF	11,250.00	11,250.00	0.00	Administrative Support Program
50203010	Stamp Pad	RMBGH	No	PB	2nd Semester				GF	858.00	858.00	0.00	Administrative Support Program
50203010	Sharpener	RMBGH	No	PB	2nd Semester				GF	84.00	84.00	0.00	Administrative Support Program
50203010	Scissor Long	RMBGH	No	PB	2nd Semester				GF	190.00	190.00	0.00	Administrative Support Program
50203010	Ruler Plastic	RMBGH	No	PB	2nd Semester				GF	25.00	25.00	0.00	Administrative Support Program
50203010	Rubberband	RMBGH	No	PB	2nd Semester				GF	3,496.00	3,496.00	0.00	Administrative Support Program
50203010	Correction Pen	RMBGH	No	PB	2nd Semester				GF	1,368.00	1,368.00	0.00	Administrative Support Program
50203010	Marker Flourescent Assorted	RMBGH	No	PB	2nd Semester				GF	2,394.00	2,394.00	0.00	Administrative Support Program
50203010	Stapler Binder Type	RMBGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203010	Carbon Paper	RMBGH	No	PB	2nd Semester				GF	2,600.00	2,600.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Clipboard	RMBGH	No	PB	2nd Semester				GF	3,510.00	3,510.00	0.00	Administrative Support Program
50203010	Clip 50mm	RMBGH	No	PB	2nd Semester				GF	4,550.00	4,550.00	0.00	Administrative Support Program
50203010	Clip 32mm	RMBGH	No	PB	2nd Semester				GF	2,842.00	2,842.00	0.00	Administrative Support Program
50203010	Clip 25mm	RMBGH	No	PB	2nd Semester				GF	600.00	600.00	0.00	Administrative Support Program
50203010	Tape Double Sided	RMBGH	No	PB	2nd Semester				GF	817.00	817.00	0.00	Administrative Support Program
50203010	Carbonless Continous Form	RMBGH	No	PB	2nd Semester				GF	57,465.00	57,465.00	0.00	Administrative Support Program
50203010	Calculator	RMBGH	No	PB	2nd Semester				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203010	Ballpen Red	RMBGH	No	PB	2nd Semester				GF	240.00	240.00	0.00	Administrative Support Program
50203010	Ballpen Green	RMBGH	No	PB	2nd Semester				GF	480.00	480.00	0.00	Administrative Support Program
50203010	Ballpen Black	RMBGH	No	PB	2nd Semester				GF	5,760.00	5,760.00	0.00	Administrative Support Program
50203010	Clear Book Legal	RMBGH	No	PB	2nd Semester				GF	4,380.00	4,380.00	0.00	Administrative Support Program
50203010	Ballpen Blue	RMBGH	No	PB	2nd Semester				GF	120.00	120.00	0.00	Administrative Support Program
50203020	Accountable Forms	RMBGH	No	Govt to Govt	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203030	Certificate of Fetal Death *to be taken at National Printing Office	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203030	Certificate of Death(Municipal Form Number 103) *to be taken at National Printing Office	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203030	Hospital Patient Card card board, 6x4 1/2 matte white w/logo or RMBGH	RMBGH	Yes	SVP	1st Quarter				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50203030	Certificate of Birth (Municipal Form NUMBER 102) *to be taken at National Printing Office	RMBGH	Yes	Govt to Govt	1st Quarter				GF	1,250.00	1,250.00	0.00	Administrative Support Program
50203110	Textbook and Instructional Materials	RMBGH	No	PB/SVP	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50203990	Supply and Installation of Rough-ins(Conduits,Boxes and Fitting)	RMBGH	No	PB	2nd Semester				GF	96,506.94	96,506.94	0.00	Administrative Support Program
50203990	Supply and Installation of Signage Letterings(150mm height stainless steel lettering,200mm height stainless steel lettering)	RMBGH	No	PB	2nd Semester				GF	196,863.75	196,863.75	0.00	Administrative Support Program
50203990	Supply and Installation of Windows(Awning type with fixed panel clear tempered glass on aluminum frames)	RMBGH	No	PB	2nd Semester				GF	44,311.05	44,311.05	0.00	Administrative Support Program
50203990	Supply and Installation for Doors(Frameless tempered glass door, flush hollow core door,fully louvered metal door)	RMBGH	No	PB	2nd Semester				GF	507,268.17	507,268.17	0.00	Administrative Support Program
50203990	Supplky and Installation of Ceiling(12mm thick ordinary gypsum ceiliong board on light metal frames,12mm thick moisture resistant gypsum ceiling board on light metal frames)	RMBGH	No	PB	2nd Semester				GF	251,962.53	251,962.53	0.00	Administrative Support Program
50203990	Supply and Installation of Tile and other Floor Finish(600mm x 600mm porcelain floor tiles,300mm x 600mm,non-skid ceramic floor tiles,plain cement flooring-trowel finish)	RMBGH	No	PB	2nd Semester				GF	319,444.70	319,444.70	0.00	Administrative Support Program
50203990	Supply and Installation of Plumbing and Sanitary Fixtures	RMBGH	No	PB	2nd Semester				GF	228,254.71	228,254.71	0.00	Administrative Support Program
50203990	Supply and Installation of Wires and Wiring and Wiring Devices (Thin,Wire TW Wire,Convenience Outlet,Switch and Emergency Light)	RMBGH	No	PB	2nd Semester				GF	201,494.08	201,494.08	0.00	Administrative Support Program
50203990	Supply and Installation of Roughing-Ins (Waterline and Sewerline)	RMBGH	No	PB	2nd Semester				GF	231,110.97	231,110.97	0.00	Administrative Support Program
50203990	Supply and Installation of Partition(CHB Wall,Lightweight Expanded Polystyrene Panels)	RMBGH	No	PB	2nd Semester				GF	2,049,330.38	2,049,330.38	0.00	Administrative Support Program
50203990	Supply and Installation of Lighting Fixtures(Led Panel Light Led Dust Proof Lighting,Super Flat Led	RMBGH	No	PB	2nd Semester				GF	132,217.31	132,217.31	0.00	Administrative Support Program

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	Pinlight)												
50203990	Supply and Installation of Breakers(Panel Board with main Branch and Enclosed Circuit Breaker)	RMBGH	No	PB	2nd Semester				GF	108,238.53	108,238.53	0.00	Administrative Support Program
50203990	Adjustable wrench 6", 8" 10", 12", 15", 24", set	RMBGH	No	SVP/PB	1st Quarter				GF	3,105.00	3,105.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER 403 ml can, aerosol type, branded	RMBGH	No	SVP/PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Administrative Support Program
50203990	HAND SOAP , liquid type, anti bacterial, per gallon	RMBGH	No	SVP/PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Administrative Support Program
50203990	INSECTICIDE, 510 ml can, aerosol type, branded, odorless, multi insect	RMBGH	No	SVP/PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Electrical tape	RMBGH	No	SVP/PB	1st Quarter				GF	34.00	34.00	0.00	Administrative Support Program
50203990	Multitester digital	RMBGH	No	SVP/PB	1st Quarter				GF	4,888.00	4,888.00	0.00	Administrative Support Program
50203990	Impact Socket Wrench set 26piece	RMBGH	No	SVP/PB	1st Quarter				GF	2,633.00	2,633.00	0.00	Administrative Support Program
50203990	Battery AA , 4 pcs per pack, alkaline	RMBGH	No	SVP/PB	1st Quarter				GF	660.00	660.00	0.00	Administrative Support Program
50203990	Toilet Tissue, bathroom tissue, 2 ply 12 rolls per pack	RMBGH	No	SVP/PB	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203990	Soap Hand Liquid, per gallon w/ anti bacterial	RMBGH	No	SVP/PB	1st Quarter				GF	645.00	645.00	0.00	Administrative Support Program
50203990	HARDDRIVE 2TB, branded	RMBGH	No	SVP/PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Electric blower and vacuum cleaner 2 and 1	RMBGH	No	SVP/PB	1st Quarter				GF	1,546.00	1,546.00	0.00	Administrative Support Program
50203990	Hot air soldering station	RMBGH	No	SVP/PB	1st Quarter				GF	4,948.00	4,948.00	0.00	Administrative Support Program
50203990	WD40 multi-use product 12.9oz/382ml	RMBGH	No	SVP/PB	1st Quarter				GF	568.00	568.00	0.00	Administrative Support Program
50203990	Disinfectant Spray, 510g aerosol type, branded	RMBGH	No	SVP/PB	1st Quarter				GF	1,845.00	1,845.00	0.00	Administrative Support Program
50203990	Alcohol Ethyl, 500 ml 70 % solution, branded	RMBGH	No	SVP/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	USB FLASHDRIVE , 32 GB with OTG 3.0	RMBGH	No	SVP/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	EXTENSION CORD, 6 meters extension cord 240volts, water proof, 50M ϕ10MM 2.5MM² SAFEGUARD CABLE REEL, 3 gang universal outlet, heavy duty,	RMBGH	No	SVP/PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Precision screwdriver set	RMBGH	No	SVP/PB	1st Quarter				GF	548.00	548.00	0.00	Administrative Support Program
50203990	WIDE CLEANING MOP	RMBGH	No	SVP/PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50203990	Insecticides, multi insect killer, odorless 510ml, branded	RMBGH	No	SVP/PB	1st Quarter				GF	3,258.00	3,258.00	0.00	Administrative Support Program
50203990	T- hex key wrench set	RMBGH	No	SVP/PB	1st Quarter				GF	869.00	869.00	0.00	Administrative Support Program
50203990	Screw driver set	RMBGH	No	SVP/PB	1st Quarter				GF	879.00	879.00	0.00	Administrative Support Program
50203990	Long nose plier 200mm/8"	RMBGH	No	SVP/PB	1st Quarter				GF	471.00	471.00	0.00	Administrative Support Program
50203990	Long nose plier small	RMBGH	No	SVP/PB	1st Quarter				GF	662.00	662.00	0.00	Administrative Support Program
50203990	Pliers 178mm/7"	RMBGH	No	SVP/PB	1st Quarter				GF	923.00	923.00	0.00	Administrative Support Program
50203990	Cutting plier big	RMBGH	No	SVP/PB	1st Quarter				GF	770.00	770.00	0.00	Administrative Support Program
50203990	Cutting plier small	RMBGH	No	SVP/PB	1st Quarter				GF	274.00	274.00	0.00	Administrative Support Program
50203990	Open Wrench Set	RMBGH	No	SVP/PB	1st Quarter				GF	4,131.00	4,131.00	0.00	Administrative Support Program
50203990	Dynarip grove 250mm/10"	RMBGH	No	SVP/PB	1st Quarter				GF	990.00	990.00	0.00	Administrative Support Program
50203990	Multitester analog	RMBGH	No	SVP/PB	1st Quarter				GF	2,857.00	2,857.00	0.00	Administrative Support Program
50203990	T- handle turx key set	RMBGH	No	SVP/PB	1st Quarter				GF	1,495.00	1,495.00	0.00	Administrative Support Program

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50203990	DISINFECTANT SPRAY 510 ml can, aerosol type, branded	RMBGH	No	SVP/PB	1st Quarter				GF	7,380.00	7,380.00	0.00	Administrative Support Program
50203990	Desoldering pump	RMBGH	No	SVP/PB	1st Quarter				GF	524.00	524.00	0.00	Administrative Support Program
50203990	Soldering lead 60/40 1 roll 0.8mm	RMBGH	No	SVP/PB	1st Quarter				GF	599.00	599.00	0.00	Administrative Support Program
50203990	Soldering plux paste	RMBGH	No	SVP/PB	1st Quarter				GF	112.00	112.00	0.00	Administrative Support Program
50203990	Contact ccleaner 400ml	RMBGH	No	SVP/PB	1st Quarter				GF	502.00	502.00	0.00	Administrative Support Program
50203990	TRASH BIN SWING TYPE 15 liters, 3 colors	RMBGH	No	SVP/PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Vice grip	RMBGH	No	SVP/PB	1st Quarter				GF	1,321.00	1,321.00	0.00	Administrative Support Program
50203990	INTERNET CABLE, per meter, for rj45 connector	RMBGH	No	SVP/PB	1st Quarter				GF	19,950.00	19,950.00	0.00	Administrative Support Program
50203990	MOP HEAD, made of rayon	RMBGH	No	SVP/PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Support Program
50203990	Toilet Tissue, bathroom tissue, 2 ply 12 rolls per pack	RMBGH	No	SVP/PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203990	Battery, AA 4 pcs per pack, alkaline	RMBGH	No	SVP/PB	1st Quarter				GF	1,320.00	1,320.00	0.00	Administrative Support Program
50203990	USB Flash Drive, 32gb USB	RMBGH	No	SVP/PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	External Hardrive, 2TB expansion, USB3.0	RMBGH	No	SVP/PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	1 SET SCREW DRIVER , 9 in 1 screwdriver set	RMBGH	No	SVP/PB	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Program
50203990	TRASHBAG, plastic transparent	RMBGH	No	SVP/PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	INTERNET TESTER SET, For Cat5, Cat5e and Cat6 cables.Crimper and punch tool also included	RMBGH	No	SVP/PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	TOILET TISSUE PAPER 2 ply sheets	RMBGH	No	SVP/PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50203990	RJ45 , stranded modular connector high quality	RMBGH	No	SVP/PB	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203990	Power Supply , 500 watts	RMBGH	No	SVP/PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50203990	BATTERY AA alkaline , 4 per pack , branded	RMBGH	No	SVP/PB	1st Quarter				GF	44,000.00	44,000.00	0.00	Administrative Support Program
50203990	BATTERY AAA alkaline , 4 per pack , branded	RMBGH	No	SVP/PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203990	BATTERY 9V alkaline , 1 per pack , branded	RMBGH	No	SVP/PB	1st Quarter				GF	25,625.00	25,625.00	0.00	Administrative Support Program
50203990	DISINFECTANT SOLUTION per gallon, anti bacterial, bleach, branded	RMBGH	No	SVP/PB	1st Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50203990	DIAMOND TERMAL PASTE , per tube, THERMAL PASTE FOR PC/LAPTOP COOLING PASTE	RMBGH	No	SVP/PB	1st Quarter				GF	540.00	540.00	0.00	Administrative Support Program
50203990	RAGS , assorted color, washable and reusable	RMBGH	No	SVP/PB	1st Quarter				GF	60.00	60.00	0.00	Administrative Support Program
50203990	Cable tie wire 4x250mm 10"	RMBGH	No	SVP/PB	1st Quarter				GF	181.00	181.00	0.00	Administrative Support Program
50203990	Cable tie wire 4x400mm 12"	RMBGH	No	SVP/PB	1st Quarter				GF	219.00	219.00	0.00	Administrative Support Program
50203990	100 pcs fuses Kit set 10 values 20mm fast blow 250v in tool Case 0.2A 0.5A 1A 2A 3A 5A 6A 8A 10A 15A 5x20mm electronic current tube	RMBGH	No	SVP/PB	1st Quarter				GF	296.00	296.00	0.00	Administrative Support Program
50203990	Heat shrink tube	RMBGH	No	SVP/PB	1st Quarter				GF	279.00	279.00	0.00	Administrative Support Program
50203990	AIR FRESHENER BRANDED , 227 grams , any scent	RMBGH	No	SVP/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	TABLE TOWEL , made with micro fiber per pc	RMBGH	No	SVP/PB	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER all purpose 500 grams	RMBGH	No	SVP/PB	1st Quarter				GF	27,500.00	27,500.00	0.00	Administrative Support Program
50203990	DUSTPAN , Durable plastic material	RMBGH	No	SVP/PB	1st Quarter				GF	50.00	50.00	0.00	Administrative Support Program
50203990	Cable tie wire 3x200mm 8"	RMBGH	No	SVP/PB	1st Quarter				GF	97.00	97.00	0.00	Administrative Support Program

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50203990	TISSUE PAPER , 2 play 12 rolls per pack	RMBGH	No	SVP/PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	INSECTICIDE BRANDED , 510ml multi insect killer	RMBGH	No	SVP/PB	1st Quarter				GF	2,715.00	2,715.00	0.00	Administrative Support Program
50203990	HADNWASH PER GALLON, with anti bacterial	RMBGH	No	SVP/PB	1st Quarter				GF	1,290.00	1,290.00	0.00	Administrative Support Program
50203990	LAUNDRY POWDER , 550 grams, branded	RMBGH	No	SVP/PB	1st Quarter				GF	165.00	165.00	0.00	Administrative Support Program
50203990	ALCOHOL 500ml 70% solution, ethyl alcohol	RMBGH	No	SVP/PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	EXTENSION WIRE , 5 meter long, branded, 3 outlet	RMBGH	No	SVP/PB	1st Quarter				GF	399.00	399.00	0.00	Administrative Support Program
50203990	RAGS, all round cotton 1kilo/bundle	RMBGH	No	SVP/PB	1st Quarter				GF	3,060.00	3,060.00	0.00	Administrative Support Program
50203990	WALIS TAMBO , whisk broom, heavy duty	RMBGH	No	SVP/PB	1st Quarter				GF	25.00	25.00	0.00	Administrative Support Program
50203990	Quick Dry Enamel (water base) Assorted Color	RMBGH	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Administrative Support Program
50203990	Heavy Duty Push Cart (200-400kg capacity)	RMBGH	No	PB	1st Quarter				GF	22,000.00	22,000.00	0.00	Administrative Support Program
50203990	Elastomeric Paint Assorted Color	RMBGH	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	PVC Door Hinges 2"x3" with screws	RMBGH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Administrative Support Program
50203990	Door Knob (Ordinary)	RMBGH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50203990	Cement	RMBGH	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203990	Floor Drain	RMBGH	No	PB	1st Quarter				GF	4,750.00	4,750.00	0.00	Administrative Support Program
50203990	2x2x12 Good Lumber	RMBGH	No	PB	1st Quarter				GF	17,200.00	17,200.00	0.00	Administrative Support Program
50203990	Putty Knife	RMBGH	No	PB	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203990	Cable Tie Wrap - 12"	RMBGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	GI Wire	RMBGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	Danger Tape	RMBGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Caution Tape	RMBGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Paint Tray	RMBGH	No	PB	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203990	Fire Extinguisher Refill, pure HCFC 123 - 10 lbs	RMBGH	No	PB	1st Quarter				GF	89,856.00	89,856.00	0.00	Administrative Support Program
50203990	Vinyl Tiles 30cm x 30cm	RMBGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Administrative Support Program
50203990	Fire Extinguisher Refill - 10 lbs	RMBGH	No	PB	1st Quarter				GF	206,856.00	206,856.00	0.00	Administrative Support Program
50203990	Solar Flood Lights (50watts)	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Fiberglass Mesh Tape	RMBGH	No	PB	1st Quarter				GF	150.00	150.00	0.00	Administrative Support Program
50203990	Accoustic Board 60 x 60	RMBGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Administrative Support Program
50203990	Gypsum Board	RMBGH	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Administrative Support Program
50203990	Hardiflex 1/4"	RMBGH	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Administrative Support Program
50203990	Plywood 1/4"	RMBGH	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203990	Skim Coat	RMBGH	No	PB	1st Quarter				GF	650.00	650.00	0.00	Administrative Support Program
50203990	Sand paper # 100	RMBGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Paint Roller 4" Foam with handle	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Tile Adhesive	RMBGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203990	Welding Machine	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50203990	Welding Rod	RMBGH	No	PB	1st Quarter				GF	1,550.00	1,550.00	0.00	Administrative Support Program
50203990	Flat Chord	RMBGH	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203990	Polituff with Hardiner (1liter)	RMBGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Grab Bar L type heavy duty stainless steel	RMBGH	No	PB	1st Quarter				GF	180,960.00	180,960.00	0.00	Administrative Support Program
50203990	Paint Brush 2"	RMBGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203990	2x4x12 Good Lumber	RMBGH	No	PB	1st Quarter				GF	15,300.00	15,300.00	0.00	Administrative Support Program
50203990	Aircon Cleaner	RMBGH	No	PB	1st Quarter				GF	5,100.00	5,100.00	0.00	Administrative Support Program
50203990	Steel Brush	RMBGH	No	PB	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203990	Electric Air Blower (High Pressure Inflator)	RMBGH	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203990	High Rain Water Boots Heavy Duty	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50203990	Aluminum 'Level Bar	RMBGH	No	PB	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203990	Carpenters Square 16" x 24"	RMBGH	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203990	Paint Brush 4"	RMBGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203990	Blade Grinder (Cutting Disc) Tile-4"	RMBGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	Scrub up sink Faucet	RMBGH	No	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Administrative Support Program
50203990	Bidet with Hose and Holder	RMBGH	No	PB	1st Quarter				GF	6,250.00	6,250.00	0.00	Administrative Support Program
50203990	Faucet (Wall)	RMBGH	No	PB	1st Quarter				GF	9,500.00	9,500.00	0.00	Administrative Support Program
50203990	Flexible Hose 1/2" dia.	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Tape Teflon	RMBGH	No	PB	1st Quarter				GF	735.00	735.00	0.00	Administrative Support Program
50203990	PVC Solvent Cement (400cc)	RMBGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Water Plug (10 lbs)	RMBGH	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Administrative Support Program
50203990	Water Stop (200ml)	RMBGH	No	PB	1st Quarter				GF	4,208.00	4,208.00	0.00	Administrative Support Program
50203990	Sink at Clinics	RMBGH	No	PB	1st Quarter				GF	5,750.00	5,750.00	0.00	Administrative Support Program
50203990	Blade Grinder (Cutting Disc) Steel-4"	RMBGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203990	Kitchen Sink Faucet	RMBGH	No	PB	1st Quarter				GF	5,750.00	5,750.00	0.00	Administrative Support Program
50203990	Electric Impact Drill with accessories	RMBGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Drill Bit Concrete/Masonry 14 pcs size set	RMBGH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Drill Bit Steel set 14 pcs size set	RMBGH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Drill Bit Wood set 14 pcs size set	RMBGH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Administrative Support Program
50203990	Door Closer Heavy Duty	RMBGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Administrative Support Program
50203990	Drill Bit Stainless Steel set 14 pcs size set	RMBGH	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Administrative Support Program
50203990	Cordless Drill Heavy Duty with 2 batteries (36V)	RMBGH	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Screw Driver Set	RMBGH	No	PB	1st Quarter				GF	850.00	850.00	0.00	Administrative Support Program
50203990	Electric Angle Grinder heavy duty	RMBGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Wood Screws 1"	RMBGH	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203990	Extension Cord-5 meters	RMBGH	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203990	Submerssible Pump Hose	RMBGH	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Adjustable Wrench	RMBGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Administrative Support Program
50203990	Submerssible Pump 2 Hp	RMBGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Administrative Support Program
50203990	Tox with Screws # 6	RMBGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203990	Tox with Screws # 5	RMBGH	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203990	Metal Screws 2"	RMBGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203990	Metal Screws 1"	RMBGH	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203990	Shower Head, Valve and Hose	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203990	Wood Screws 2"	RMBGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203990	Flashlight-Rechargeable	RMBGH	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Administrative Support Program
50203990	3-way Switch - with plate	RMBGH	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Administrative Support Program
50203990	Surface Mounted Heavy Duty Down Light	RMBGH	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Recessed Wall Ceiling Light	RMBGH	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203990	Receptacle	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	Water Closet Tank Type Fittings	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Water Closet Flush Type Fittings	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203990	Urinal Flush Type Fittings	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203990	Lavatory Faucet	RMBGH	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203990	Wood Screws 3"	RMBGH	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203990	Plier Long Nose	RMBGH	No	PB	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50203990	4 ft LED Tube light (18watts) T5	RMBGH	No	PB	1st Quarter				GF	13,650.00	13,650.00	0.00	Administrative Support Program
50203990	Flat File 1 inch - 3 inches (set)	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	BULB (Droplight) 50 to 60 watts bulb for Droplight warm orange in color, per pack	RMBGH	No	PB/SVP	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203990	Hospital Blinds roll screen is the finest and most durable alternative for curtains The blinds are made of 100% blackout fabric with a silver coating on the back to block sunlight and harmful UV rays	RMBGH	No	PB/SVP	1st Quarter				GF	813,000.00	813,000.00	0.00	Administrative Support Program
50203990	4ft LED Tube light (18 watts) T8	RMBGH	No	PB	1st Quarter				GF	122,850.00	122,850.00	0.00	Administrative Support Program
50203990	2ft LED Tube light (14 watts) T8	RMBGH	No	PB	1st Quarter				GF	8,320.00	8,320.00	0.00	Administrative Support Program
50203990	LED Downlight Round (12 watts) Slim	RMBGH	No	PB	1st Quarter				GF	140,400.00	140,400.00	0.00	Administrative Support Program
50203990	LED Bulb (18 watts)	RMBGH	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Administrative Support Program
50203990	Plier	RMBGH	No	PB	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program
50203990	Plier Cutter	RMBGH	No	PB	1st Quarter				GF	550.00	550.00	0.00	Administrative Support Program

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50203990	Jigsaw Balde for Steel	RMBGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Exhaust Fan 12" (ceilingmounted with pipe)	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Administrative Support Program
50203990	Flood Light (30watts)	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Administrative Support Program
50203990	Wall Light (External)	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Administrative Support Program
50203990	Exit Light	RMBGH	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203990	2x18w 600 x 1200mm Troffer Type Lighting	RMBGH	No	PB	1st Quarter				GF	9,250.00	9,250.00	0.00	Administrative Support Program
50203990	2x9w 600 x 600mm Troffer Type Lighting	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Administrative Support Program
50203990	Emergency Light	RMBGH	No	PB	1st Quarter				GF	46,800.00	46,800.00	0.00	Administrative Support Program
50203990	2 ft x 4 ft Panel Light (Operating Room)	RMBGH	No	PB	1st Quarter				GF	132,800.00	132,800.00	0.00	Administrative Support Program
50203990	Riveter	RMBGH	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	Tape Electrical (big)	RMBGH	No	PB	1st Quarter				GF	960.00	960.00	0.00	Administrative Support Program
50203990	Vulca Seal (1 liter)	RMBGH	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203990	Concrete Nail 3"	RMBGH	No	PB	1st Quarter				GF	210.00	210.00	0.00	Administrative Support Program
50203990	Silicon Sealant	RMBGH	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Administrative Support Program
50203990	Common Nails 1"	RMBGH	No	PB	1st Quarter				GF	370.00	370.00	0.00	Administrative Support Program
50203990	Hacksaw	RMBGH	No	PB	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203990	Common Nails 2"	RMBGH	No	PB	1st Quarter				GF	370.00	370.00	0.00	Administrative Support Program
50203990	Common Nails 3"	RMBGH	No	PB	1st Quarter				GF	370.00	370.00	0.00	Administrative Support Program
50203990	Blind Rivets (Assorted Size)	RMBGH	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203990	Hacksaw Blade	RMBGH	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203990	Wire Electrical THHN # 10 5.5mm2	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203990	Rubber Tape (big)	RMBGH	No	PB	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203990	Outlet Convenience-2 Gang with plate cover	RMBGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203990	Outlet Convenience-Aircon with plate cover	RMBGH	No	PB	1st Quarter				GF	1,625.00	1,625.00	0.00	Administrative Support Program
50203990	Switch Duplex-with plate	RMBGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203990	Single Switch - with plate	RMBGH	No	PB	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203990	Electric Jigsaw Heavy Duty	RMBGH	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Administrative Support Program
50203990	Jigsaw Blade for Wood	RMBGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50203990	Wire Electrical THHN # 12 3.5mm2	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50203990	Chisel-Set	RMBGH	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50205030	Additional Plan 1000 mbps	RMBGH	No	DC	Monthly				GF	72,000.00	72,000.00	0.00	Administrative Support Program
50205030	Upgrade to 250 mbps for monthly subscription for PLDT	RMBGH	No	DC	Monthly				GF	180,000.00	180,000.00	0.00	Administrative Support Program
50212010	PEST CONTROL SERVICE scope of work should include General Pest Control Termite Treatment, Disinfectant Misting and Spraying for Flying and Crawling Insects, Rodent Control	RMBGH	No	PB	Monthly				GF	1,550,000.00	1,550,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50212010	Generator Air Quality Test	RMBGH	No	Govt to Govt	Quarterly				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50212010	STP Water Quality Test	RMBGH	No	Govt to Govt	Quarterly				GF	288,000.00	288,000.00	0.00	Administrative Support Program
50212010	WATER TESTING for physical and chemical water analysis performed every 3 months	RMBGH	No	Govt to Govt	Quarterly				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50212010	WATER TESTING monthly bacteriological water analysis	RMBGH	No	Govt to Govt	Quarterly				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50212010	WASTE COLLECTION SERVICE collection of hazardous waste collection of used syringes, needles, cotton balls collection and transportation and treatment of busted lights and batteries service will be rendered during the duration of contract or until budget consumed whichever comes first	RMBGH	No	PB	Monthly				GF	0.00	0.00	0.00	Administrative Support Program
50212020	JANITORIAL SERVICE, for maintaining the cleanliness of RMBGH facility, deployment of at least 32 janitors and janitress for 1 year, Salary Wage including benefits includes consumbales and operating materials and equipment service will be rendered during the duration of contract or until budget is consumed whichever comes first	RMBGH	Yes	PB	Monthly				GF	15,000,000.00	15,000,000.00	0.00	Administrative Support Program
50212990	Additional Manpower for a Level 2 Hospital 2023 Additonal Manpower Budget January to December 2023 and for the existing salary of COS for RMBGH	RMBGH	No	Govt to Govt	Monthly				GF	173,458,098.00	173,458,098.00	0.00	Administrative Support Program
50213040	Installation of Clear Roofing at Hospital Ramp Area	RMBGH	No	DC/PB	Monthly				GF	96,000.00	96,000.00	0.00	Administrative Support Program
50213040	Ceramic Tiles (sqm) 600 x 600 Floor Ceramic Tiles to include tile adhesive, tile grout, etc. and installation	RMBGH	No	DC/PB	Monthly				GF	85,995.00	85,995.00	0.00	Administrative Support Program
50213040	Floor Epoxy Paint (sqm) Heavy Duty Industrial Paint (Chlorinated Rubber Based Floor & Wall Coating modified good alkali and chemical resistance) modified chlorinated rubber-based coating. Abrasion resistant, superior water resistance,	RMBGH	No	DC/PB	Monthly				GF	83,200.00	83,200.00	0.00	Administrative Support Program
50213040	Elastomeric Paint (sqm) - Wards Acrylic water based elastomeric wall paint (to include preparation of area and application of water proofing)	RMBGH	No	DC/PB	Monthly				GF	624,000.00	624,000.00	0.00	Administrative Support Program
50213040	Dry Wall Partition Installation of various wall partition for the use specialty clinics	RMBGH	No	DC/PB	Monthly				GF	108,000.00	108,000.00	0.00	Administrative Support Program
50213040	Gypsum Board (sqm) Supply and Installation of new 12mm Thk Gypsum Flush Ceiling with new Metal Framing and Accessories and painting	RMBGH	No	DC/PB	Monthly				GF	340,000.00	340,000.00	0.00	Administrative Support Program
50213040	Acoustic Ceiling (sqm) Supply and Installation of new 600x600x15 Acoustic Ceiling Tiles RH95 with new Ceiling Grid T Runners	RMBGH	No	DC/PB	Monthly				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50213050	Sewage Treatment Plant Comprehensive Preventive Mainteance Service	RMBGH	No	PB/DC	Monthly				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50213050	Sewage Treatment Plant Sludge Removal / Siphoning	RMBGH	No	PB/DC	Quarterly				GF	130,000.00	130,000.00	0.00	Administrative Support Program
50213050	Air- Conditioning Units Replacement of Minor or Major Parts (Annual)	RMBGH	No	PB/DC	1st Quarter				GF	442,750.00	442,750.00	0.00	Administrative Support Program
50213050	Elevator Comprehensive Preventive Mainteance Service including load testing	RMBGH	No	PB/DC	Monthly				GF	1,080,000.00	1,080,000.00	0.00	Administrative Support Program
50213050	Hospital Exhaust System Comprehensive Preventive Mainteance Service Isolation Room (Hepa Filter Replacement)	RMBGH	No	PB/DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50213050	Hospital Exhaust System Comprehensive Preventive Mainteance Service OR (Hepa Filter Replacement)	RMBGH	No	PB/DC	1st Quarter				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50213050	Hospital Exhaust System Comprehensive Preventive Mainteance Service Dietary	RMBGH	No	PB/DC	Semi Annual				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50213050	Generator Comprehensive Preventive Maintenance Service	RMBGH	No	PB/DC	Monthly				GF	320,000.00	320,000.00	0.00	Administrative Support Program
50213050	Generator Supply of Diesel Fuel	RMBGH	No	PB/DC	Semi Annual				GF	352,500.00	352,500.00	0.00	Administrative Support Program
50213050	Medical Gas Manifold Calibration of Valves and Gauges	RMBGH	No	PB/DC	Semi Annual				GF	100,000.00	100,000.00	0.00	Administrative Support Program
50213050	Air- Conditioning Units Freon Charging (Annual)	RMBGH	No	PB/DC	1st Quarter				GF	667,000.00	667,000.00	0.00	Administrative Support Program

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50213050	Air- Conditioning Units Cleaning and Drain Cleaning (Annual)	RMBGH	No	PB/DC	1st Quarter				GF	435,000.00	435,000.00	0.00	Administrative Support Program
50213050	Water Pumps (Cistern Water Pumps) Comprehensive Preventive Mainteance Service to include Automation and Control System	RMBGH	No	PB/DC	Quarterly				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50213050	Medical Gas Manifold Repair and Maintenance of Suction System	RMBGH	No	PB/DC	Quarterly				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50213050	Fetal monitor	RMBGH	No	SVP/PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Administrative Support Program
50213050	Anesthesia Machine	RMBGH	No	SVP/PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM-Copier Machine-Drum Cleaning Blade	RMBGH	No	SVP/PB	1st Quarter				GF	3,588.00	3,588.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM-Copier Machine-Drum	RMBGH	No	SVP/PB	1st Quarter				GF	8,332.00	8,332.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM-Copier Machine D-Roller	RMBGH	No	SVP/PB	1st Quarter				GF	3,368.00	3,368.00	0.00	Administrative Support Program
50213050	Battery for Portable X-Ray Machine	RMBGH	No	SVP/PB	1st Quarter				GF	350,000.00	350,000.00	0.00	Administrative Support Program
50213050	Infant Warmer	RMBGH	No	SVP/PB	1st Quarter				GF	22,284.00	22,284.00	0.00	Administrative Support Program
50213050	Mortuary freezer 2 door	RMBGH	No	SVP/PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50213050	Microscope	RMBGH	No	SVP/PB	1st Quarter				GF	20,400.00	20,400.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX356N RM- Copier Machine- Developer	RMBGH	No	SVP/PB	1st Quarter				GF	7,924.00	7,924.00	0.00	Administrative Support Program
50213050	Ultrasound machine 3d/ 4d	RMBGH	No	SVP/PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM-Copier Machine-Stripper Pawl	RMBGH	No	SVP/PB	1st Quarter				GF	1,510.00	1,510.00	0.00	Administrative Support Program
50213050	Vital sign 8-1 Simulator	RMBGH	No	SVP/PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50213050	Public Address System Annual Preventive Maintenance Service	RMBGH	No	PB/DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50213050	Hermetic Door Annual Preventive Maintenance Service	RMBGH	No	PB/DC	1st Quarter				GF	150,000.00	150,000.00	0.00	Administrative Support Program
50213050	Fire Dectection Alarm System and Fire Protection FM200 Radiology Dept	RMBGH	No	PB/DC	1st Quarter				GF	600,000.00	600,000.00	0.00	Administrative Support Program
50213050	Fire Dectection Alarm System and Fire Protection Preventive Maintenance Service	RMBGH	No	PB/DC	1st Quarter				GF	200,000.00	200,000.00	0.00	Administrative Support Program
50213050	LPG Gas Line Replacement of Dectector and Gaskets	RMBGH	No	PB/DC	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50213050	LPG Gas Line Preventive Maintenance Service	RMBGH	No	PB/DC	1st Quarter				GF	50,000.00	50,000.00	0.00	Administrative Support Program
50213050	Ultrasound Machine Radio / PM	RMBGH	No	SVP/PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Administrative Support Program
50213050	Defibrillator	RMBGH	No	SVP/PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213050	Repair and Maintenance for RISO RM-Digital Duplicator Machine-Pressure Roller a4	RMBGH	No	SVP/PB	1st Quarter				GF	7,267.00	7,267.00	0.00	Administrative Support Program
50213050	Repair and Maintenance for RISO RM-Digital Duplicator Machine-Shock Absorber Pad	RMBGH	No	SVP/PB	1st Quarter				GF	725.00	725.00	0.00	Administrative Support Program
50213050	Repair and Maintenance for RISO RM-Digital Duplicator Machine-Cleaning Blade/Cleaner Blade/Pad	RMBGH	No	SVP/PB	1st Quarter				GF	586.00	586.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX356N RM- Copier Machine-Process Unit	RMBGH	No	SVP/PB	1st Quarter				GF	26,532.00	26,532.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX356N RM- Copier Machine-DV Seal	RMBGH	No	SVP/PB	1st Quarter				GF	1,464.00	1,464.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX356N RM- Copier Machine-Belt	RMBGH	No	SVP/PB	1st Quarter				GF	1,308.00	1,308.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM-Copier Machine-Belt	RMBGH	No	SVP/PB	1st Quarter				GF	12,034.00	12,034.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX356N RM- Copier Machine-Drum Cleaning Blade	RMBGH	No	SVP/PB	1st Quarter				GF	7,384.00	7,384.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM-Copier Machine-Labor Cost	RMBGH	No	SVP/PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Administrative Support Program
50213050	Infant Incubator	RMBGH	No	SVP/PB	1st Quarter				GF	22,800.00	22,800.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50213050	Infusion pump	RMBGH	No	SVP/PB	1st Quarter				GF	22,800.00	22,800.00	0.00	Administrative Support Program
50213050	Mechanical Ventilator	RMBGH	No	SVP/PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50213050	Stress test Ecg machine system set	RMBGH	No	SVP/PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50213050	ABG Machine	RMBGH	No	SVP/PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX356N RM- Copier Machine-Drum	RMBGH	No	SVP/PB	1st Quarter				GF	10,444.00	10,444.00	0.00	Administrative Support Program
50213050	Repair and Maintenance of Copier Sharp MX4050 RM - Copier MX4050 Replacement of Parts	RMBGH	No	SVP/PB	1st Quarter				GF	142,000.00	142,000.00	0.00	Administrative Support Program
50213060	Tire for Issued Vehicle Toyota HILUX Enhanced off-road stability ; Designed to give superior road-handling Excellent traction and steering control, Good traction and stability on a variety of terrain Smooth ride and low road noise , size : 265/60R18 Optimized tread design dampens road noise and vibrations to deliver a smooth quiet ride Tough, alternating Semi Stealth grooves provide high stiffness Note : with free mounting, balancing , tire valve, wheel weights and complete alighment	RMBGH	No	SVP	1st Quarter				GF	52,000.00	52,000.00	0.00	Administrative Support Program
50213060	Ambulance Tire for Toyota HIACE Van(Ambulance) 195R15C - (8pr) 106/104s, 195mm- Tire Width 195R15C -Tire Size ; 15 inches - Rim Size, Durable with Superior Grip	RMBGH	No	SVP	1st Quarter				GF	97,500.00	97,500.00	0.00	Administrative Support Program
50216010	License for Pathology EQUAS (Clinical Chemistry) - Annual November	RMBGH	No	Govt to Govt	4th Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50216010	Other Taxes Licenses for Hospital	RMBGH	No	Not Applicable	3rd Quarter				GF	37,600.00	37,600.00	0.00	Administrative Support Program
50216010	License for Pathology NEQUAS (Hematology) - Annual November	RMBGH	No	Govt to Govt	4th Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50216010	License for Pathology EQUAS(Serology) - Annual November	RMBGH	No	Not Applicable	4th Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50216010	License for Pathology EQUAS (Microbiology) - Annual November	RMBGH	No	Not Applicable	4th Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50216010	License for Pathology EQUAS (Blood Bank) - Annual November	RMBGH	No	Not Applicable	4th Quarter				GF	13,000.00	13,000.00	0.00	Administrative Support Program
50216010	Licenses for Pharmacy FDA - October Annual	RMBGH	No	Not Applicable	4th Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50216010	Licenses for Pharmacy PDEA - June Annual	RMBGH	No	Not Applicable	2nd Quarter				GF	2,000.00	2,000.00	0.00	Administrative Support Program
50216010	Licenses for Radiology OSL Renewal - December Annual	RMBGH	No	Not Applicable	4th Quarter				GF	34,200.00	34,200.00	0.00	Administrative Support Program
50216010	Licenses for Radiology DENR Licenses	RMBGH	No	Not Applicable	2nd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50216010	Licenses for Radiology DOH Renewal	RMBGH	No	Not Applicable	4th Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50216010	License for Pathology EQUAS (Parasitology) - Annual November	RMBGH	No	Not Applicable	4th Quarter				GF	4,200.00	4,200.00	0.00	Administrative Support Program
50216010	Licenses for Radiology Clinical, Ambulance Provider and Unit - Annual Nov	RMBGH	No	Not Applicable	4th Quarter				GF	8,500.00	8,500.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Maria Perlita Rivo	RMBGH	No	Govt to Govt	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program

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50216020	Payment for Bonded Officials of the Hospital, Patrick John Del Rosario	RMBGH	No	Not Applicable	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Marc Napoleon Quiaoit III	RMBGH	No	Not Applicable	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Jocelyn Gacasan	RMBGH	No	Not Applicable	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Clodoaido Caringal	RMBGH	No	Not Applicable	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Keithlyn Roxas	RMBGH	No	Not Applicable	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Richard Joseph C. Cabotage	RMBGH	No	Not Applicable	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Maria Rosela B. Espinar	RMBGH	No	Not Applicable	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Arlene Novilla	RMBGH	No	Not Applicable	1st Quarter				GF	3,375.00	3,375.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Additional payment for fedelity bond	RMBGH	No	Not Applicable	1st Quarter				GF	41,625.00	41,625.00	0.00	Administrative Support Program
50216020	Payment for Bonded Officials of the Hospital, Luisito Salvador	RMBGH	No	Govt to Govt	1st Quarter				GF	25,500.00	25,500.00	0.00	Administrative Support Program
50299020	RMBGH Annual Report Hard Bind / colored / depend on the actual number of pages with RMBGH LOGO	RMBGH	No	SVP	4th Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50299020	RMBGH Employee Handbook hard bound / with colored LOGO	RMBGH	No	SVP	1st Quarter				GF	187,500.00	187,500.00	0.00	Administrative Support Program
50299060	Phil. Health Insurance Corp. (PHILHEALTH) - Sept	RMBGH	No	Govt to Govt	3rd Quarter				GF	10,000.00	10,000.00	0.00	Administrative Support Program
50299060	PCQACL (Pathology Department) - Sept	RMBGH	No	Not Applicable	3rd Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50299060	POGS Membership (OB Gyne Department) - March	RMBGH	No	Not Applicable	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50299060	Other Membership Dues of the Hospital	RMBGH	No	Not Applicable	1st Quarter				GF	119,000.00	119,000.00	0.00	Administrative Support Program
50299060	PHA (Phil. Hospital Association) - December	RMBGH	No	Govt to Govt	4th Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
50299990	Food Packed for Events and Meetings PM Food Pack (Christmas Party)	RMBGH	No	PB	4th Quarter				GF	142,500.00	142,500.00	0.00	Administrative Support Program
50299990	Food Packed for Events and Meetings AM Food Pack (Meetings)	RMBGH	No	SVP	Monthly				GF	55,000.00	55,000.00	0.00	Administrative Support Program
50299990	Food Packed for Events and Meetings Lunch Food Pack (Anniversary)	RMBGH	No	PB	2nd Quarter				GF	140,625.00	140,625.00	0.00	Administrative Support Program
50299990	Printing of Tarpouline (any size), * for accreditation * for DOH Inspection and other hospital events	RMBGH	No	PB	2nd Semester				GF	11,875.00	11,875.00	0.00	Administrative Support Program
50203990	Supply and Installation of Column Cladding (10mm thick fiber cement board on metal furring)	RMBGH	No	PB	2nd Semester				GF	20,004.47	20,004.47	0.00	Administrative Supprot Program
50202010	GAD Training GST Gender Fair Language and Anti Sexual Harassment in Workplace law ; attended by 50 staffs (30 females and 20 male) by the end of the 4th quarter of 2023	RMBGH	No	PB/CA	4th Quarter				GF	550,000.00	550,000.00	0.00	Capacity Development Program

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50202010	Strategic Planning / Seminar identify best practices, gaps, issues and concerns, formulate strategies and activities to improve program implementation and determine needed resources and manpower and translate these into a budget.	RMBGH	No	PB/CA	1st Quarter				GF	132,000.00	132,000.00	0.00	Capacity Development Program
50202010	ICD 11 Training / Seminar	RMBGH	No	PB/CA	4th Quarter				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	NRPH + (Neonatal Resucitation PH)	RMBGH	No	PB/CA	1st Quarter				GF	8,000.00	8,000.00	0.00	Capacity Development Program
50202010	Data Privacy Training / Seminar	RMBGH	No	PB/CA	2nd Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	PNA National Convention	RMBGH	No	PB/CA	1st Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	Leadership and Supervisory Training	RMBGH	No	PB/CA	1st Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	Emergency Medical Services	RMBGH	No	PB/CA	1st Quarter				GF	12,000.00	12,000.00	0.00	Capacity Development Program
50202010	Critical Care Nursing	RMBGH	No	PB/CA	1st Quarter				GF	12,000.00	12,000.00	0.00	Capacity Development Program
50202010	NEWBORN SCREENING / HEARING TRAINING	RMBGH	No	PB/CA	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	ORNAP Convention	RMBGH	No	PB/CA	1st Quarter				GF	3,000.00	3,000.00	0.00	Capacity Development Program
50202010	Electronic Management System for Local Govt (Phil. Association of Records Officers & Archivist)	RMBGH	No	PB/CA	1st Quarter				GF	1,500.00	1,500.00	0.00	Capacity Development Program
50202010	Basic Life Support / ACLS	RMBGH	No	PB/CA	1st Quarter				GF	75,000.00	75,000.00	0.00	Capacity Development Program
50202010	Anesthesia Department ACLS / BLS	RMBGH	No	PB/CA	1st Quarter				GF	9,300.00	9,300.00	0.00	Capacity Development Program
50202010	CASH MANAGEMENT CONTROL SYSTEM cashier, regular and special collecting and disbursing officer	RMBGH	No	PB/CA	1st Quarter				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	HR Department Training and Seminars, Competency Based HR	RMBGH	No	PB/CA	1st Quarter				GF	3,200.00	3,200.00	0.00	Capacity Development Program
50202010	Postpartum IUD Insertion and Subdermal Implant Training	RMBGH	No	PB/CA	1st Quarter				GF	3,000.00	3,000.00	0.00	Capacity Development Program
50202010	Occupation Safety and Health Training	RMBGH	No	PB/CA	1st Quarter				GF	8,000.00	8,000.00	0.00	Capacity Development Program
50202010	Training for Advance Compentency for Infection Control Nurse	RMBGH	No	PB/CA	1st Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	Diagnosis of Parasitic Diseases of Public Health Importance In the Philippines	RMBGH	No	PB/CA	1st Quarter				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	Training for PIDSR	RMBGH	No	PB/CA	1st Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	HIV and Other transfusion Transmissible Infections Proficiency Training Workshop for Blood Service Facilities (Full Course)	RMBGH	No	PB/CA	1st Quarter				GF	22,000.00	22,000.00	0.00	Capacity Development Program
50202010	Basic Aerobic Bacteriology and Data Management Training Module (WHONET PROGRAM)	RMBGH	No	PB/CA	1st Quarter				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	Group Training Course in Laboratory Diagnosis of Medically Important bacterial Pathogens	RMBGH	No	PB/CA	1st Quarter				GF	25,000.00	25,000.00	0.00	Capacity Development Program
50202010	Intensive Training on Malarial Microscopy	RMBGH	No	PB/CA	1st Quarter				GF	15,000.00	15,000.00	0.00	Capacity Development Program
50202010	Biosafety, Biosecurity Training	RMBGH	No	PB/CA	1st Quarter				GF	4,000.00	4,000.00	0.00	Capacity Development Program
50202010	Annual PCR Convention for Radiologist	RMBGH	No	PB/CA	1st Quarter				GF	7,000.00	7,000.00	0.00	Capacity Development Program
50202010	Radiation Safety Officer	RMBGH	No	PB/CA	1st Quarter				GF	10,000.00	10,000.00	0.00	Capacity Development Program
50202010	Pediatric Life Support	RMBGH	No	PB/CA	1st Quarter				GF	1,500.00	1,500.00	0.00	Capacity Development Program
50202010	LACTATION MANAGEMENT TRAINING	RMBGH	No	PB/CA	1st Quarter				GF	5,000.00	5,000.00	0.00	Capacity Development Program
50202010	BREASTFEEDING CONGRESS	RMBGH	No	PB/CA	1st Quarter				GF	6,000.00	6,000.00	0.00	Capacity Development Program
50202010	Phil College of Physician (PCP) Annual Convention	RMBGH	No	PB/CA	1st Quarter				GF	3,500.00	3,500.00	0.00	Capacity Development Program
50203010	Glue	RMBGH	No	PB	2nd Semester				GF	6,474.00	6,474.00	0.00	Medical Program
50203010	Cartolina	RMBGH	No	PB	1st Quarter				GF	15,100.00	15,100.00	0.00	Medical Program

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50203010	Clearbook Refill Legal	RMBGH	No	PB	2nd Semester				GF	6,250.00	6,250.00	0.00	Medical Program
50203010	Paper, Multicopy A4	RMBGH	No	PB	2nd Semester				GF	2,104.00	2,104.00	0.00	Medical Program
50203010	Singpen	RMBGH	No	PB	2nd Semester				GF	35,332.00	35,332.00	0.00	Medical Program
50203010	Record Book	RMBGH	No	PB	2nd Semester				GF	13,104.00	13,104.00	0.00	Medical Program
50203010	Correction Tape	RMBGH	No	PB	2nd Semester				GF	33,411.00	33,411.00	0.00	Medical Program
50203010	Cutter Knife	RMBGH	No	PB	2nd Semester				GF	3,051.00	3,051.00	0.00	Medical Program
50203010	Data File Box	RMBGH	No	PB	2nd Semester				GF	546.00	546.00	0.00	Medical Program
50203010	CD Rewritable	RMBGH	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Medical Program
50203010	Stapler Wire	RMBGH	No	PB	2nd Semester				GF	11,008.00	11,008.00	0.00	Medical Program
10707020	Book for Radiology per Edition	RMBGH	No	SVP/CA	1st Quarter				GF	23,000.00	0.00	23,000.00	Medical Support Program
10707020	Book for Pharmacy per Edition	RMBGH	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Medical Support Program
10707020	Book for Pathology per Classification	RMBGH	No	PB	1st Quarter				GF	27,500.00	0.00	27,500.00	Medical Support Program
10707020	Other related Books needed in hospital	RMBGH	No	PB	1st Quarter				GF	19,500.00	0.00	19,500.00	Medical Support Program
50203010	Paper, Multicopy Legal	RMBGH	No	PB	1st Quarter				GF	424,732.00	424,732.00	0.00	Medical Support Program
50203010	Stapler	RMBGH	No	PB	2nd Semester				GF	8,869.00	8,869.00	0.00	Medical Support Program
50203010	Paper, Multicopy A4	RMBGH	No	PB	2nd Semester				GF	27,615.00	27,615.00	0.00	Medical Support Program
50203050	Sugar White free from insects; sealed	RMBGH	Yes	PB	Monthly				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203050	Sugar Washed, light brown in color, sealed	RMBGH	Yes	PB	Monthly				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203050	Spaghetti sauce, 1 kilo per pack, sealed	RMBGH	Yes	PB	Monthly				GF	28,000.00	28,000.00	0.00	Medical Support Program
50203050	Pork & Beans, 230 grams per can; sealed	RMBGH	Yes	PB	Monthly				GF	8,100.00	8,100.00	0.00	Medical Support Program
50203050	Onion - Red or white Fresh; dry & shiny skin & firm to touch	RMBGH	Yes	PB	Monthly				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203050	Spaghetti noodles, good quality; sealed	RMBGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Tausi- Salted black beans, salted beans; 250 gms per can	RMBGH	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	Tea-Green, 50 pieces per box, sealed	RMBGH	Yes	PB	Monthly				GF	16,800.00	16,800.00	0.00	Medical Support Program
50203050	Tenga ng Daga- dried, 20 gms per pack	RMBGH	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203050	Okra fresh; bright green in color	RMBGH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Medical Support Program
50203050	Pickle Relish, 1 gallon	RMBGH	Yes	PB	Monthly				GF	3,450.00	3,450.00	0.00	Medical Support Program
50203050	Camote Tops- Violet in color, leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Raisins 250 grams per pack; sealed	RMBGH	Yes	PB	Monthly				GF	9,120.00	9,120.00	0.00	Medical Support Program
50203050	Rice Sinandomeng, 50 kilos per sack; whole grains ,white; free from stones & insects	RMBGH	Yes	PB	Monthly				GF	840,000.00	840,000.00	0.00	Medical Support Program
50203050	Rice- Brown, good quality free from stones and insects	RMBGH	Yes	PB	Monthly				GF	56,000.00	56,000.00	0.00	Medical Support Program
50203050	Rice Flour-Glutinous, 500 gms per pack	RMBGH	Yes	PB	Monthly				GF	31,500.00	31,500.00	0.00	Medical Support Program
50203050	Sandwich Spread, 3.875 liters per gallon, sealed	RMBGH	Yes	PB	Monthly				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203050	Sausage - pork 230 gms per can	RMBGH	Yes	PB	Monthly				GF	68,000.00	68,000.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Sausage- Chicken 230 gms per can	RMBGH	Yes	PB	Monthly				GF	76,000.00	76,000.00	0.00	Medical Support Program
50203050	Pineapple Juice, 1.36 liters per can	RMBGH	Yes	PB	Monthly				GF	8,960.00	8,960.00	0.00	Medical Support Program
50203050	Pineapple- Fresh Big in size,'No soft spot, fresh	RMBGH	Yes	PB	Monthly				GF	64,750.00	64,750.00	0.00	Medical Support Program
50203050	Spring onions Leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203050	Sotanghon Vermecille per kilo,good quality	RMBGH	Yes	PB	Monthly				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203050	Sweet Corn on the Cob, Fresh, no soft spots, medium in size	RMBGH	Yes	PB	Monthly				GF	48,000.00	48,000.00	0.00	Medical Support Program
50203050	Spinach Leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203050	Singkamas No soft spot, not dried, fresh	RMBGH	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203050	Sayote, medium in size, fresh; free from soft spots; free from damage	RMBGH	Yes	PB	Monthly				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203050	Saluyot, Leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Salay- Salay Medium in size, cleaned, fresh	RMBGH	Yes	PB	Monthly				GF	159,500.00	159,500.00	0.00	Medical Support Program
50203050	Potato, medium in size, fresh; free from soft spots; free from damage	RMBGH	Yes	PB	Monthly				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203050	Pork- Kasim, pink in color; Fresh, no fowl odor	RMBGH	Yes	PB	Monthly				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203050	Pork- Lomo, fresh ; lean; not frozen; no fowl odors	RMBGH	Yes	PB	Monthly				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203050	Pork- Liver fresh; dark red; no fowl odor, not frozen	RMBGH	Yes	PB	Monthly				GF	33,600.00	33,600.00	0.00	Medical Support Program
50203050	Pork- Liempo sliced dark pink; uniform in color; fresh & odorless	RMBGH	Yes	PB	Monthly				GF	292,500.00	292,500.00	0.00	Medical Support Program
50203050	Monggo - Green free from mold ,stones & insect	RMBGH	Yes	PB	Monthly				GF	20,800.00	20,800.00	0.00	Medical Support Program
50203050	Cabbage Large in size, shiny and firm	RMBGH	Yes	PB	Monthly				GF	73,150.00	73,150.00	0.00	Medical Support Program
50203050	Molo Wrapper 250 gms per pack	RMBGH	Yes	PB	Monthly				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203050	Monggo Sprout- Togue long sprout; fresh	RMBGH	Yes	PB	Monthly				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203050	Sesame Oil 650 ml per bottle	RMBGH	Yes	PB	Monthly				GF	44,250.00	44,250.00	0.00	Medical Support Program
50203050	Misua good quallity; off white in color	RMBGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Petchay Baguio green in color, fresh not wilted	RMBGH	Yes	PB	Monthly				GF	59,500.00	59,500.00	0.00	Medical Support Program
50203050	Pork- ground Lean, pink uniform in color; fresh & odorless	RMBGH	Yes	PB	Monthly				GF	231,000.00	231,000.00	0.00	Medical Support Program
50203050	Calamansi bright green In color	RMBGH	Yes	PB	Monthly				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203050	Pokchop light pink in color; fresh; firm & odorless	RMBGH	Yes	PB	Monthly				GF	315,000.00	315,000.00	0.00	Medical Support Program
50203050	Bihon 500 gms per pack, dried & sealed	RMBGH	Yes	PB	Monthly				GF	19,250.00	19,250.00	0.00	Medical Support Program
50203050	Beef-Ox tripe (Tuwalya) Cleaned ,Fresh , not stale	RMBGH	Yes	PB	Monthly				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203050	Beef - Ground, lean meat, uniform dark red in color & fresh	RMBGH	Yes	PB	Monthly				GF	156,000.00	156,000.00	0.00	Medical Support Program
50203050	Pepper- Black Whole 30 grams per pack, sealed	RMBGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Pepper- Sili pansigang green in color; medium size; fresh	RMBGH	Yes	PB	Monthly				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Mustasa- Fresh bright green in color; fresh not wilted	RMBGH	Yes	PB	Monthly				GF	6,400.00	6,400.00	0.00	Medical Support Program
50203050	Camote-Fruit, Orange in color, medium in size	RMBGH	Yes	PB	Monthly				GF	127,500.00	127,500.00	0.00	Medical Support Program
50203050	Dorado- Sliced, Freshly cut, not stale	RMBGH	Yes	PB	Monthly				GF	105,000.00	105,000.00	0.00	Medical Support Program

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50203050	Laurel Leaves dried; free from molds	RMBGH	Yes	PB	Monthly				GF	2,808.00	2,808.00	0.00	Medical Support Program
50203050	Labanos medium size, white in color; free from soft spots & pests.	RMBGH	Yes	PB	Monthly				GF	11,400.00	11,400.00	0.00	Medical Support Program
50203050	Kinchay, leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203050	Kangkong- Fresh, native, dark green in color; free from pests	RMBGH	Yes	PB	Monthly				GF	20,400.00	20,400.00	0.00	Medical Support Program
50203050	Hasa-Hasa fresh, stomach are intact, clean when delivered	RMBGH	Yes	PB	Monthly				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203050	Ginger, pungy, thin & shiny, skin snaps easily	RMBGH	Yes	PB	Monthly				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203050	Garlic - Whole with skin medium in size, free from molds & pests, fresh & firm	RMBGH	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203050	Galunggong, medium in size, fresh, free from red eyes, cleaned when delivered	RMBGH	Yes	PB	Monthly				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203050	Gabi- Fruit per kilo hard to touch; no soft spots	RMBGH	Yes	PB	Monthly				GF	7,700.00	7,700.00	0.00	Medical Support Program
50203050	Fish Fillet - Frozen cream dory, good quality	RMBGH	Yes	PB	Monthly				GF	89,600.00	89,600.00	0.00	Medical Support Program
50203050	Pepper- Bell Red & Green assorted in color; fresh & free from pest; no soft spots	RMBGH	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Medical Support Program
50203050	Egg Chicken- Large, 30 pieces per tray, fresh, no cracks in eggshells	RMBGH	Yes	PB	Monthly				GF	112,000.00	112,000.00	0.00	Medical Support Program
50203050	Longganisa, 500 gms per pack, sealed	RMBGH	Yes	PB	Monthly				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203050	Dried Fish- Dilis, Medium in size, good quality	RMBGH	Yes	PB	Monthly				GF	5,750.00	5,750.00	0.00	Medical Support Program
50203050	Dahon ng Sili, bright green in color; fresh, not wilted	RMBGH	Yes	PB	Monthly				GF	1,950.00	1,950.00	0.00	Medical Support Program
50203050	Cucumber dark green, uniform in color, fresh	RMBGH	Yes	PB	Monthly				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203050	Corn-young fresh, fresh, no pest damage	RMBGH	Yes	PB	Monthly				GF	6,250.00	6,250.00	0.00	Medical Support Program
50203050	Corn on a Cob- White in color, Fresh, no soft spot, medium in size	RMBGH	Yes	PB	Monthly				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203050	Chicken Liver Fresh not frozen, dark red , no foul odors	RMBGH	Yes	PB	Monthly				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203050	Chicken- Quarter Leg Cut pink in color,uniform in size, fresh	RMBGH	Yes	PB	Monthly				GF	208,000.00	208,000.00	0.00	Medical Support Program
50203050	Chicken- Drumstick pink in color,uniform in size, fresh	RMBGH	Yes	PB	Monthly				GF	208,000.00	208,000.00	0.00	Medical Support Program
50203050	Chicken- Breast, Deboned; pink in color; fresh	RMBGH	Yes	PB	Monthly				GF	208,000.00	208,000.00	0.00	Medical Support Program
50203050	Celery Bright green in color	RMBGH	Yes	PB	Monthly				GF	12,800.00	12,800.00	0.00	Medical Support Program
50203050	Eggplant- Long, dark purple firm, free from pests damage	RMBGH	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Medical Support Program
50203050	Patola, fresh; bright green in color	RMBGH	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Medical Support Program
50203050	Sinigang Mix, with gabi mix, 44 grams per pack	RMBGH	Yes	PB	Monthly				GF	8,800.00	8,800.00	0.00	Medical Support Program
50203050	Soy Sauce, 3.785 liters per gallon; sealed	RMBGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Pepper- Black ground 30 grams per pack, sealed	RMBGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Tocino 500 grams per pack	RMBGH	Yes	PB	Monthly				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203050	Tomato Sauce 1 kilo per pack	RMBGH	Yes	PB	Monthly				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Tuna Chunks in Water 184 grams per can; sealed	RMBGH	Yes	PB	Monthly				GF	81,000.00	81,000.00	0.00	Medical Support Program
50203050	Vegetable Oil Cholesterol free- 16 kilos per can; sealed	RMBGH	Yes	PB	Monthly				GF	442,000.00	442,000.00	0.00	Medical Support Program
50203050	Vinegar 3.785 liters per gallon; sealed	RMBGH	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203050	Squash medium in size; fresh; free from pest damage	RMBGH	Yes	PB	Monthly				GF	35,000.00	35,000.00	0.00	Medical Support Program

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50203050	Petchay Native dark green in color; fresh not wilted	RMBGH	Yes	PB	Monthly				GF	66,000.00	66,000.00	0.00	Medical Support Program
50203050	Lettuce Iceberg family; fresh not wilted	RMBGH	Yes	PB	Monthly				GF	17,000.00	17,000.00	0.00	Medical Support Program
50203050	Peas- Frozen Good quality, Frozen	RMBGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Lomi noodles, fresh to smell; fresh & sealed	RMBGH	Yes	PB	Monthly				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203050	Papaya- green bright green in color; free from soft spots; free from pests	RMBGH	Yes	PB	Monthly				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203050	Papaya- Ripe per kilo solo in size; no soft spots; fresh	RMBGH	Yes	PB	Monthly				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203050	Pandan - Leaves, Leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Medical Support Program
50203050	Orange-Fruit, Bright orange in color, fresh not dry	RMBGH	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203050	Miso- Fresh white in color; fresh	RMBGH	Yes	PB	Monthly				GF	3,750.00	3,750.00	0.00	Medical Support Program
50203050	Melon Fresh free from soft spot, fresh	RMBGH	Yes	PB	Monthly				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203050	Matang- Baka fresh, skin & stomach are intact, clean when delivered	RMBGH	Yes	PB	Monthly				GF	113,750.00	113,750.00	0.00	Medical Support Program
50203050	Malunggay leaves- fresh fresh, leaves are not wilted	RMBGH	Yes	PB	Monthly				GF	2,100.00	2,100.00	0.00	Medical Support Program
50203050	Malagkit- Rice, whole grain, free from stones & insect,	RMBGH	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203050	Lumpia Wrapper, large in size,'freshly made	RMBGH	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	Sesame seed 250 gms per pack, sealed	RMBGH	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	All Purpose Cream tetra- 250 ml	RMBGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Milk- Powdered sachet; 33 gram per sachet; sealed 1 liter per container	RMBGH	Yes	PB	Monthly				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Curry Powder 35 grams per pack; sealed	RMBGH	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203050	Crackers- Biscuit 24 pieces per pack	RMBGH	Yes	PB	Monthly				GF	27,900.00	27,900.00	0.00	Medical Support Program
50203050	Cream Soup Assorted 60 grams per pack; sealed	RMBGH	Yes	PB	Monthly				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203050	Cornstarch 1 kilo per pack sealed; free from molds	RMBGH	Yes	PB	Monthly				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203050	Canola Oil 1 liter per gallon	RMBGH	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Medical Support Program
50203050	Corn whole Kernel 425 grams per can, sealed	RMBGH	Yes	PB	Monthly				GF	19,500.00	19,500.00	0.00	Medical Support Program
50203050	Corned Beef 175 grams per can, sealed	RMBGH	Yes	PB	Monthly				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Coffee - Freshly Ground Jade Blend Flavor- 400 grams per can	RMBGH	Yes	PB	Monthly				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Mayonnaise- Lite 300 gms per bottle	RMBGH	Yes	PB	Monthly				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203050	Margarine 2 kilos per container	RMBGH	Yes	PB	Monthly				GF	8,200.00	8,200.00	0.00	Medical Support Program
50203050	String beans (Sitao) long & fresh; bright green in color; steams are intact.	RMBGH	Yes	PB	Monthly				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203050	Milk- Evaporated 370 ml per can; free from rust; sealed	RMBGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203050	Enteral Nutrition, Disease specific formula ,low glycemic index per 100 grams,vanilla flavor in 800 grams per can	RMBGH	Yes	PB	Monthly				GF	318,150.00	318,150.00	0.00	Medical Support Program
50203050	Mineral Bottled water 350 ml per bottled; sealed	RMBGH	Yes	PB	Monthly				GF	5,992.00	5,992.00	0.00	Medical Support Program
50203050	Mineral water -Refil 5 gallons per container	RMBGH	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203050	Mixed Vegetables -Frozen 1 kilo per pack	RMBGH	Yes	PB	Monthly				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203050	Mushroom- gravy powder 25 gms per pack	RMBGH	Yes	PB	Monthly				GF	5,880.00	5,880.00	0.00	Medical Support Program

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50203050	Mushroom Pieces & Steam 284 grams per can; sealed	RMBGH	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203050	Muscovado-Sugar unrefined sugar, brown in color	RMBGH	Yes	PB	Monthly				GF	20,250.00	20,250.00	0.00	Medical Support Program
50203050	Nutritional Supplement For Diabetes, Enteral nutrition; low GI, vanilla flavor in 900 gram per can	RMBGH	Yes	PB	Monthly				GF	520,000.00	520,000.00	0.00	Medical Support Program
50203050	Nutritional Supplement, For Adult, 850 grams per can; vanilla flavor; enteral nutrition	RMBGH	Yes	PB	Monthly				GF	460,000.00	460,000.00	0.00	Medical Support Program
50203050	Nutritonal Supplement For Pedia, 1.6 kilos per can;sealed	RMBGH	Yes	PB	Monthly				GF	145,200.00	145,200.00	0.00	Medical Support Program
50203050	Ubod ng Niyog fresh, thinly sliced for lumpia	RMBGH	Yes	PB	Monthly				GF	11,750.00	11,750.00	0.00	Medical Support Program
50203050	Oyster Sauce, 405 grams per bottle ,less sodium	RMBGH	Yes	PB	Monthly				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203050	Milk Condensed 387 grams per can; free from rust; sealed	RMBGH	Yes	PB	Monthly				GF	9,750.00	9,750.00	0.00	Medical Support Program
50203050	Macaroni Elbow 5 kilos per pack	RMBGH	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Medical Support Program
50203050	Hotdog- regular red in color; frozen and sealed	RMBGH	Yes	PB	Monthly				GF	15,600.00	15,600.00	0.00	Medical Support Program
50203050	Hotdog- Chicken, chicken franks; frozen & sealed	RMBGH	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Medical Support Program
50203050	Hotcake- Syrup, maple flavor; 355 ml per bottle	RMBGH	Yes	PB	Monthly				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203050	Hotcake- Mix, 500 grams per box; sealed	RMBGH	Yes	PB	Monthly				GF	15,750.00	15,750.00	0.00	Medical Support Program
50203050	Iodized Salt-Coarse, Sangkap pinoy seal	RMBGH	Yes	PB	Monthly				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203050	Instant Gata Mix, 29 grams per pack; sealed	RMBGH	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Medical Support Program
50203050	Kare-Kare Mix, 100 grams per pack; sealed	RMBGH	Yes	PB	Monthly				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203050	Lechon sauce 550 ml per bottle; sealed	RMBGH	Yes	PB	Monthly				GF	6,200.00	6,200.00	0.00	Medical Support Program
50203050	Liverspread 85 grams per can, free from rust	RMBGH	Yes	PB	Monthly				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203050	Liquid Seasoning 1 liter per bottle	RMBGH	Yes	PB	Monthly				GF	7,250.00	7,250.00	0.00	Medical Support Program
50203050	Longganisa- Chicken 500 gms per pack	RMBGH	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Medical Support Program
50203050	Enteral Nutrition, Semi-elemental Nutrition Whey peptide-based formula, gluten free, in 400 grams per can	RMBGH	Yes	PB	Monthly				GF	151,800.00	151,800.00	0.00	Medical Support Program
50203050	Luncheon Meat - CHICKEN 360 gms per can	RMBGH	Yes	PB	Monthly				GF	33,600.00	33,600.00	0.00	Medical Support Program
50203050	Enteral Nutrition, Adult Polymeric enteral formula with whey protein per 100 grams-Vanilla flavor at 800 grams per can	RMBGH	Yes	PB	Monthly				GF	306,900.00	306,900.00	0.00	Medical Support Program
50203050	Mayonnaise 3.875 per gallon; sealed	RMBGH	Yes	PB	Monthly				GF	35,600.00	35,600.00	0.00	Medical Support Program
50203050	Cauliflower, Medium in size, yellow in color	RMBGH	Yes	PB	Monthly				GF	77,000.00	77,000.00	0.00	Medical Support Program
50203050	Canton Noodles 1 kilo per pack, sealed, free from pests	RMBGH	Yes	PB	Monthly				GF	66,000.00	66,000.00	0.00	Medical Support Program
50203050	Ham- COOKED, cooked; 250 grams per pack; frozen & sealed	RMBGH	Yes	PB	Monthly				GF	26,100.00	26,100.00	0.00	Medical Support Program
50203050	Gulaman- Powder, 10 grams per pack	RMBGH	Yes	PB	Monthly				GF	5,400.00	5,400.00	0.00	Medical Support Program
50203050	Fruit Juice, 250 ml per pack by 10 pieces per box	RMBGH	Yes	PB	Monthly				GF	6,720.00	6,720.00	0.00	Medical Support Program
50203050	Fruit Cocktail, 836 grams per can, free from tin rust	RMBGH	Yes	PB	Monthly				GF	29,900.00	29,900.00	0.00	Medical Support Program
50203050	Fish Fillet- frozen, Frozen, 1 kilo per pack	RMBGH	Yes	PB	Monthly				GF	98,000.00	98,000.00	0.00	Medical Support Program
50203050	Fish Sauce, 3.875L per gallon, sealed	RMBGH	Yes	PB	Monthly				GF	39,000.00	39,000.00	0.00	Medical Support Program
50203050	Flavoured Seasoning, Granules; 120 gram per pack	RMBGH	Yes	PB	Monthly				GF	1,500.00	1,500.00	0.00	Medical Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Beef- Lean Meat, dark red uniform in color, fresh & no bloody spots	RMBGH	Yes	PB	Monthly				GF	175,500.00	175,500.00	0.00	Medical Support Program
50203050	Luncheon Meat -PORK 350 grams per can; sealed	RMBGH	Yes	PB	Monthly				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203050	Bacon -Light per kilo, frozen	RMBGH	Yes	PB	Monthly				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203050	Oatmeal, per kilo off white in color; sealed	RMBGH	Yes	PB	Monthly				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203050	Cake flour per kilo	RMBGH	Yes	PB	Monthly				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203050	Butter 200 grams per bar, Unsalted, frozen, 0with 0 Transfat	RMBGH	Yes	PB	Monthly				GF	9,250.00	9,250.00	0.00	Medical Support Program
50203050	Broth cubes- Beef Flavor 600 grams per container,60 pcs per container	RMBGH	Yes	PB	Monthly				GF	4,080.00	4,080.00	0.00	Medical Support Program
50203050	Broth cubes- Chicken Flavor 600 grams per container,60 pcs per container	RMBGH	Yes	PB	Monthly				GF	4,080.00	4,080.00	0.00	Medical Support Program
50203050	Broth cubes- Pork Flavor 600 grams per container,60 pcs per container	RMBGH	Yes	PB	Monthly				GF	4,080.00	4,080.00	0.00	Medical Support Program
50203050	Bread Loaf- Wheat 450-500 grams per pack	RMBGH	Yes	PB	Monthly				GF	28,500.00	28,500.00	0.00	Medical Support Program
50203050	Bread Loaf soft; fresh;free from molds; 7 days longer before expiration date	RMBGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203050	HAM-SWEET, cooked; 250 grams per pack; frozen & sealed	RMBGH	Yes	PB	Monthly				GF	21,750.00	21,750.00	0.00	Medical Support Program
50203050	Bread Crumbs per kilo, light yellow in color, sealed	RMBGH	Yes	PB	Monthly				GF	12,250.00	12,250.00	0.00	Medical Support Program
50203050	Baking Powder 50 grams per pack	RMBGH	Yes	PB	Monthly				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203050	Catsup Tomato 4 kilos per gallon, sealed	RMBGH	Yes	PB	Monthly				GF	13,000.00	13,000.00	0.00	Medical Support Program
50203050	Banana Blossom- Dried 20-30 grams per pack	RMBGH	Yes	PB	Monthly				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203050	Catsup- Single pack, 50 pieces per pack	RMBGH	Yes	PB	Monthly				GF	9,750.00	9,750.00	0.00	Medical Support Program
50203050	Atsuete-Annato powder 10 gms per pack	RMBGH	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	All Purpose Flour 1 kilo per pack	RMBGH	Yes	PB	Monthly				GF	44,000.00	44,000.00	0.00	Medical Support Program
50203050	WaterMelon Free from soft spots, Big in Size	RMBGH	Yes	PB	Monthly				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203050	Carrots Large in size,bright orange in color, fresh & slender	RMBGH	Yes	PB	Monthly				GF	69,000.00	69,000.00	0.00	Medical Support Program
50203050	Upo medium in size; free from soft spots; fresh	RMBGH	Yes	PB	Monthly				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203050	Tomato medium in size; fresh; free from pest damage; not over riped.	RMBGH	Yes	PB	Monthly				GF	39,000.00	39,000.00	0.00	Medical Support Program
50203050	Tuyo- Salinas Dried medium in size, fresh; free from soft spots; free from damage	RMBGH	Yes	PB	Monthly				GF	4,400.00	4,400.00	0.00	Medical Support Program
50203050	Tofu sliced; fresh, good quality	RMBGH	Yes	PB	Monthly				GF	12,600.00	12,600.00	0.00	Medical Support Program
50203050	Tinapang-galunggong Golden brown in color, good quality	RMBGH	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203050	Tilapia medium in size; fresh not frozen; no fowl odors; firm in texture	RMBGH	Yes	PB	Monthly				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203050	Tanglad Leaves are not wilted, fresh	RMBGH	Yes	PB	Monthly				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203050	Basil- Dried 250 gms per pack	RMBGH	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203050	Peanut Butter, 500 gram per bottle; sealed	RMBGH	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Medical Support Program
50203050	Bangus- whole, firm & fresh, skin are intact, cleaned	RMBGH	Yes	PB	Monthly				GF	196,000.00	196,000.00	0.00	Medical Support Program
50203050	Banana - Saba, slightly green, smooth & firm skin	RMBGH	Yes	PB	Monthly				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203050	Banana - Latundan, slightly green, smooth & firm skin	RMBGH	Yes	PB	Monthly				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203050	Banana - Lakatan, Slightly green in color, small size only	RMBGH	Yes	PB	Monthly				GF	100,000.00	100,000.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Banana Heart- grated, light brown in color; freshly grated	RMBGH	Yes	PB	Monthly				GF	5,700.00	5,700.00	0.00	Medical Support Program
50203050	Bagoong Alamang, Off white in color , fresh in smell	RMBGH	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203050	Baguio Beans, bright green, firm & smooth	RMBGH	Yes	PB	Monthly				GF	46,250.00	46,250.00	0.00	Medical Support Program
50203050	Alumahan, skin are intact, per kilo	RMBGH	Yes	PB	Monthly				GF	112,000.00	112,000.00	0.00	Medical Support Program
50203050	Apple, small size, firm & smooth skin	RMBGH	Yes	PB	Monthly				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203050	Ampalaya Leaves, dark green, leaves & steam are firm	RMBGH	Yes	PB	Monthly				GF	3,250.00	3,250.00	0.00	Medical Support Program
50203050	Candy hard 50 pieces per pack	RMBGH	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203050	Penne Rigate, gourmet pasta; 500 grams per pack	RMBGH	Yes	PB	Monthly				GF	11,050.00	11,050.00	0.00	Medical Support Program
50203050	Bangus- daing cut- Boneless, fresh, deboned, skin are intact cleaned	RMBGH	Yes	PB	Monthly				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203050	Peach Halves, 290 oz per can	RMBGH	Yes	PB	Monthly				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203050	Pineapple Chunks, 227 grams per can; sealed	RMBGH	Yes	PB	Monthly				GF	9,680.00	9,680.00	0.00	Medical Support Program
50203050	Pineapple Sliced, 567 grams per can ; sealed	RMBGH	Yes	PB	Monthly				GF	12,750.00	12,750.00	0.00	Medical Support Program
50203050	Coffeemate-Original coffee creamer-450 grams per pack	RMBGH	Yes	PB	Monthly				GF	12,600.00	12,600.00	0.00	Medical Support Program
50203050	Coffee - Sugar free 7 grams individual sachet by 20 pcs per pack.	RMBGH	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203050	Coffee set with cream ,sugar, individual pack	RMBGH	Yes	PB	Monthly				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203050	Cocoa Powder 1 kilo per pack, sealed	RMBGH	Yes	PB	Monthly				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203050	Chocolate 3in1 sachet 30 grams per sachet, sealed	RMBGH	Yes	PB	Monthly				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203050	Cheese - Singles sliced per pack; sealed	RMBGH	Yes	PB	Monthly				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203050	Cheese Bar 500 grams per bar, sealed	RMBGH	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203050	Ampalaya, bright green; firm & fresh	RMBGH	Yes	PB	Monthly				GF	56,000.00	56,000.00	0.00	Medical Support Program
50203070	Tobramycin 3mg + Dexamethasone 1mg eye drops	RMBGH	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	Medical Support Program
50203070	Potassium Citrate 10mEq tablet	RMBGH	No	PB	2nd Semester				GF	6,600.00	6,600.00	0.00	Medical Support Program
50203070	Omnipaque 300mg 100ml x 10s solution per box	RMBGH	No	PB	2nd Semester				GF	541,725.00	541,725.00	0.00	Medical Support Program
50203070	Visipaque 320mg 10 x 50ml per box	RMBGH	No	PB	2nd Semester				GF	1,034,010.00	1,034,010.00	0.00	Medical Support Program
50203070	Visipaque 320mg 10 x 100ml per box	RMBGH	No	PB	2nd Semester				GF	1,906,140.00	1,906,140.00	0.00	Medical Support Program
50203070	Omnipaque 350mg 100ml x 10s solution per box	RMBGH	No	PB	2nd Semester				GF	488,750.00	488,750.00	0.00	Medical Support Program
50203070	Omnipaque 300mg 50ml x 10s solution per box	RMBGH	No	PB	2nd Semester				GF	308,040.00	308,040.00	0.00	Medical Support Program
50203070	Zinc Sulfate 27.5mg/ml, 15ML drops	RMBGH	No	PB	2nd Semester				GF	28,350.00	28,350.00	0.00	Medical Support Program
50203070	Sterile Water for Injection 50ML bottle	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203070	D50% 50ML Dextrose	RMBGH	No	PB	2nd Semester				GF	176,800.00	176,800.00	0.00	Medical Support Program
50203070	0.9% Sodium Chloride 50ML	RMBGH	No	PB	2nd Semester				GF	99,000.00	99,000.00	0.00	Medical Support Program
50203070	Sodium Chloride 2.5mEq/ml, 20ML vial	RMBGH	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203070	Zinc chewable tablet (equiv. to 30mg elemental zinc) as gluconate	RMBGH	No	PB	2nd Semester				GF	3,300.00	3,300.00	0.00	Medical Support Program
50203070	Sodium Bicarbonate 650mg tablet	RMBGH	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Medical Support Program

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50203070	Potassium Chloride 750mg durule	RMBGH	No	PB	2nd Semester				GF	148,500.00	148,500.00	0.00	Medical Support Program
50203070	Potassium Chloride 2mEq/ml, 20ML vial	RMBGH	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203070	Oral Rehydration Salts (ORS 75 Replacement) 5.125g sachet	RMBGH	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203070	Calcium Gluconate 10%, 10ML ampule	RMBGH	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Medical Support Program
50203070	Zinc Sulfate 55mg/5ml, 60ML Syrup	RMBGH	No	PB	2nd Semester				GF	69,200.00	69,200.00	0.00	Medical Support Program
50203070	Sodium bicarbonate 8.4% 1mEq/ml, 50ml vial	RMBGH	No	PB	2nd Semester				GF	26,947.20	26,947.20	0.00	Medical Support Program
50203070	Spironolactone 25mg tablet	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203070	Cetirizine diHCL 10mg tablet	RMBGH	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203070	Amikacin 50mg/ml, 2ml ampule	RMBGH	No	PB	2nd Semester				GF	32,170.00	32,170.00	0.00	Medical Support Program
50203070	Hydrocortisone cream 1%, 5G tube	RMBGH	No	PB	2nd Semester				GF	46,200.00	46,200.00	0.00	Medical Support Program
50203070	Miconazole topical cream 2% (20mg/g) 5g aluminum collapsible tube	RMBGH	No	PB	2nd Semester				GF	19,937.50	19,937.50	0.00	Medical Support Program
50203070	Mupirocin 2% 5G ointment	RMBGH	No	PB	2nd Semester				GF	209,000.00	209,000.00	0.00	Medical Support Program
50203070	Permethrin 1% shampoo 30ml	RMBGH	No	PB	2nd Semester				GF	6,340.00	6,340.00	0.00	Medical Support Program
50203070	Permetrin 1% lotion 125ml	RMBGH	No	PB	2nd Semester				GF	20,580.00	20,580.00	0.00	Medical Support Program
50203070	Silver Sulfadiazine 1% 25g cream	RMBGH	No	PB	2nd Semester				GF	63,750.00	63,750.00	0.00	Medical Support Program
50203070	Furosemide 10mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	390,000.00	390,000.00	0.00	Medical Support Program
50203070	Amoxicillin 250mg/5ml 60ML Susp	RMBGH	No	PB	2nd Semester				GF	47,310.00	47,310.00	0.00	Medical Support Program
50203070	Furosemide 40mg tablet	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203070	Amoxicillin 500mg capsule	RMBGH	No	PB	2nd Semester				GF	4,480.00	4,480.00	0.00	Medical Support Program
50203070	Mannitol 500ml	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Allopurinol 300mg tablet	RMBGH	No	PB	2nd Semester				GF	17,250.00	17,250.00	0.00	Medical Support Program
50203070	Atracurium Besylate 10mg/ml, 2.5ml ampule	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203070	Celecoxib 200mg capsule	RMBGH	No	PB	2nd Semester				GF	148,000.00	148,000.00	0.00	Medical Support Program
50203070	Celecoxib 400mg capsule	RMBGH	No	PB	2nd Semester				GF	4,950.00	4,950.00	0.00	Medical Support Program
50203070	Colchicine 500mg tablet	RMBGH	No	PB	2nd Semester				GF	6,300.00	6,300.00	0.00	Medical Support Program
50203070	Phytomenadione 10mg/ml, 1ML ampule	RMBGH	No	PB	2nd Semester				GF	97,540.00	97,540.00	0.00	Medical Support Program
50203070	Heparin 1000iu/ml unfractionated, 5ML vial	RMBGH	No	PB	2nd Semester				GF	6,711.00	6,711.00	0.00	Medical Support Program
50203070	Diphenhydramine HCL 50mg/ml, 1ML ampule	RMBGH	No	PB	2nd Semester				GF	79,200.00	79,200.00	0.00	Medical Support Program
50203070	Bisacodyl 5mg tablet	RMBGH	No	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	Medical Support Program
50203070	Furosemide 20mg tablet	RMBGH	No	PB	2nd Semester				GF	2,274.00	2,274.00	0.00	Medical Support Program
50203070	Cefotaxime 500mg vial	RMBGH	No	PB	2nd Semester				GF	119,600.00	119,600.00	0.00	Medical Support Program
50203070	Bisacodyl 10 mg suppository	RMBGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203070	Aluminum hydroxide + Magnesium hydroxide 200mg/100mg tablet	RMBGH	No	PB	2nd Semester				GF	6,360.00	6,360.00	0.00	Medical Support Program
50203070	Tobramycin 3mg/ml, 5ML	RMBGH	No	PB	2nd Semester				GF	20,639.00	20,639.00	0.00	Medical Support Program

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50203070	Atorvastatin 40mg tablet	RMBGH	No	PB	2nd Semester				GF	275,000.00	275,000.00	0.00	Medical Support Program
50203070	Ciprofloxacin 200mg/100ml vial	RMBGH	No	PB	2nd Semester				GF	801,000.00	801,000.00	0.00	Medical Support Program
50203070	Cefuroxime 750mg vial	RMBGH	No	PB	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Medical Support Program
50203070	Cefuroxime 500mg tablet	RMBGH	No	PB	2nd Semester				GF	380,000.00	380,000.00	0.00	Medical Support Program
50203070	Cefuroxime 250mg/5ml, 50ML Suspension	RMBGH	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203070	Ceftriaxone Na 1g vial + 10ml diluent	RMBGH	No	PB	2nd Semester				GF	2,700,000.00	2,700,000.00	0.00	Medical Support Program
50203070	Amoxicillin 250mg capsule	RMBGH	No	PB	2nd Semester				GF	540.00	540.00	0.00	Medical Support Program
50203070	Cefoxitin 1g vial	RMBGH	No	PB	2nd Semester				GF	800,000.00	800,000.00	0.00	Medical Support Program
50203070	Cetirizine 1mg/ml, 60ML bottle	RMBGH	No	PB	2nd Semester				GF	23,544.00	23,544.00	0.00	Medical Support Program
50203070	Cefixime 200mg capsule	RMBGH	No	PB	2nd Semester				GF	15,500.00	15,500.00	0.00	Medical Support Program
50203070	Cefixime 100mg/5ml suspension, 60ML	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Cefepime 500mg vial	RMBGH	No	PB	2nd Semester				GF	7,200.00	7,200.00	0.00	Medical Support Program
50203070	Cefazolin 1g vial	RMBGH	No	PB	2nd Semester				GF	125,000.00	125,000.00	0.00	Medical Support Program
50203070	Vitamin B complex 150mg/50mg/1mg, 3ML ampule	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Cefalexin 250mg/5ml, 60ml Suspension	RMBGH	No	PB	2nd Semester				GF	6,020.00	6,020.00	0.00	Medical Support Program
50203070	Ampicillin 250mg vial	RMBGH	No	PB	2nd Semester				GF	201,000.00	201,000.00	0.00	Medical Support Program
50203070	Ampicillin 1g vial	RMBGH	No	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Medical Support Program
50203070	Ampicillin + Sulbactam 1000mg + 500mg vial	RMBGH	No	PB	2nd Semester				GF	537,502.00	537,502.00	0.00	Medical Support Program
50203070	Amoxicillin Trihydrate 100 mg/ml, 15 ml Oral drops	RMBGH	No	PB	2nd Semester				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203070	Ceftazidime 1g vial	RMBGH	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203070	Albumin, Human 25% 50ML bottle	RMBGH	No	PB	2nd Semester				GF	720,000.00	720,000.00	0.00	Medical Support Program
50203070	Diphenhydramine 50mg capsule	RMBGH	No	PB	2nd Semester				GF	6,960.00	6,960.00	0.00	Medical Support Program
50203070	Metronidazole 125mg/5ml, 60ML Suspension	RMBGH	No	PB	2nd Semester				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203070	Metronidazole 500mg tablet	RMBGH	No	PB	2nd Semester				GF	17,325.00	17,325.00	0.00	Medical Support Program
50203070	Metronidazole 5mg/ml, 100ML plastic/bottle	RMBGH	No	PB	2nd Semester				GF	199,500.00	199,500.00	0.00	Medical Support Program
50203070	Nitrofurantoin Macrocrystals 100mg capsule	RMBGH	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203070	Nystatin 100,000 units/ml, 30ml suspension	RMBGH	No	PB	2nd Semester				GF	7,750.00	7,750.00	0.00	Medical Support Program
50203070	Oxacillin sodium 500mg vial	RMBGH	No	PB	2nd Semester				GF	10,400.00	10,400.00	0.00	Medical Support Program
50203070	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial	RMBGH	No	PB	2nd Semester				GF	93,000.00	93,000.00	0.00	Medical Support Program
50203070	Vancomycin 1g vial	RMBGH	No	PB	2nd Semester				GF	315,000.00	315,000.00	0.00	Medical Support Program
50203070	Meropenem 1G IV vial	RMBGH	No	PB	2nd Semester				GF	1,848,000.00	1,848,000.00	0.00	Medical Support Program
50203070	Piperacillin + Tazobactam 4g + 500mg vial	RMBGH	No	PB	2nd Semester				GF	4,000,000.00	4,000,000.00	0.00	Medical Support Program
50203070	Atorvastatin 80mg tab	RMBGH	No	PB	2nd Semester				GF	53,000.00	53,000.00	0.00	Medical Support Program
50203070	Albumin, Human 20% 50ML bottle	RMBGH	No	PB	2nd Semester				GF	716,700.00	716,700.00	0.00	Medical Support Program

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50203070	Hydroxyethyl starch 6% 500ml	RMBGH	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203070	Adenosine 3mg/ml, 2ML vial	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203070	Amiodarone 50mg/ml, 3ml ampule	RMBGH	No	PB	2nd Semester				GF	41,762.50	41,762.50	0.00	Medical Support Program
50203070	Amiodarone 200mg tablet	RMBGH	No	PB	2nd Semester				GF	35,500.00	35,500.00	0.00	Medical Support Program
50203070	Amlodipine besylate 10mg tablet	RMBGH	No	PB	2nd Semester				GF	135,625.00	135,625.00	0.00	Medical Support Program
50203070	Amlodipine besylate 5mg tablet	RMBGH	No	PB	2nd Semester				GF	99,975.00	99,975.00	0.00	Medical Support Program
50203070	Aspirin 80mg tablet	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Atenolol 50mg tablet	RMBGH	No	PB	2nd Semester				GF	1,200.00	1,200.00	0.00	Medical Support Program
50203070	Atorvastatin 20 mg tablet	RMBGH	No	PB	2nd Semester				GF	97,500.00	97,500.00	0.00	Medical Support Program
50203070	Piperacillin + Tazobactam 2g + 250mg vial	RMBGH	No	PB	2nd Semester				GF	2,040,000.00	2,040,000.00	0.00	Medical Support Program
50203070	Enalapril 5mg tablet	RMBGH	No	PB	2nd Semester				GF	8,800.00	8,800.00	0.00	Medical Support Program
50203070	Cetirizine 2.5mg/ml oral drops, 10ML	RMBGH	No	PB	Monthly				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203070	Isosorbide Dinitrate 5mg sublingual tab	RMBGH	No	PB	2nd Semester				GF	23,000.00	23,000.00	0.00	Medical Support Program
50203070	Isosorbide 5 Mononitrate 30mg MR tablet	RMBGH	No	PB	2nd Semester				GF	54,600.00	54,600.00	0.00	Medical Support Program
50203070	Irbesartan 150mg tablet	RMBGH	No	PB	2nd Semester				GF	44,500.00	44,500.00	0.00	Medical Support Program
50203070	Hydralazine 20mg/ml ampule	RMBGH	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203070	Finofibrate 160mg tablet	RMBGH	No	PB	2nd Semester				GF	29,800.00	29,800.00	0.00	Medical Support Program
50203070	Felodipine 5mg tablet	RMBGH	No	PB	2nd Semester				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203070	Esmolol 10mg/ml, 10ml vial	RMBGH	No	PB	2nd Semester				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203070	Epinephrine 1mg/ml amp	RMBGH	No	PB	2nd Semester				GF	382,500.00	382,500.00	0.00	Medical Support Program
50203070	Meropenem 500mg IV vial	RMBGH	No	PB	2nd Semester				GF	459,000.00	459,000.00	0.00	Medical Support Program
50203070	Enoxaparin 100mg/ml 0.4ML Pre-filled syringe	RMBGH	No	PB	2nd Semester				GF	601,900.00	601,900.00	0.00	Medical Support Program
50203070	Cefalexin 500mg capsule	RMBGH	No	PB	2nd Semester				GF	61,750.00	61,750.00	0.00	Medical Support Program
50203070	Dopamine 40mg/ml 5ML amp	RMBGH	No	PB	2nd Semester				GF	188,500.00	188,500.00	0.00	Medical Support Program
50203070	Dobutamine 250mg/5ml vial	RMBGH	No	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Medical Support Program
50203070	Digoxin 250mcg/ml 2ML ampule	RMBGH	No	PB	2nd Semester				GF	20,500.00	20,500.00	0.00	Medical Support Program
50203070	Digoxin 250mcg tablet	RMBGH	No	PB	2nd Semester				GF	4,250.00	4,250.00	0.00	Medical Support Program
50203070	Clopidogrel 75mg tablet	RMBGH	No	PB	2nd Semester				GF	258,900.00	258,900.00	0.00	Medical Support Program
50203070	Clonidine 150mcg tablet	RMBGH	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203070	Cilostazol 50mg tablet	RMBGH	No	PB	2nd Semester				GF	6,500.00	6,500.00	0.00	Medical Support Program
50203070	Carvedilol 6.25mg tablet	RMBGH	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203070	Carvedilol 25mg tablet	RMBGH	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203070	Atropine sulfate 1mg/ml, amp 1ml	RMBGH	No	PB	2nd Semester				GF	13,250.00	13,250.00	0.00	Medical Support Program
50203070	Enoxaparin 100mg/ml 0.6ML Pre-filled syringe	RMBGH	No	PB	2nd Semester				GF	239,250.00	239,250.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203070	Tetanus toxoid 40 units ampule	RMBGH	No	PB	2nd Semester				GF	496,800.00	496,800.00	0.00	Medical Support Program
50203070	Immuno Globulin Intravenous (HUMAN) 2.5G 50ml	RMBGH	No	PB	2nd Semester				GF	85,200.00	85,200.00	0.00	Medical Support Program
50203070	Fluocinolone + Polymyxin B + Neomycin OTIC	RMBGH	No	PB	2nd Semester				GF	7,050.00	7,050.00	0.00	Medical Support Program
50203070	Fluticasone 0.05% x 120 doses nasal aqueous inhalation spray	RMBGH	No	PB	2nd Semester				GF	117,600.00	117,600.00	0.00	Medical Support Program
50203070	Lynestrenol 500mcg tablet cycle pack	RMBGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203070	Ethinylestradiol 30mcg + Levonorgestrel 150mcg + Ferrous fumerate 75mg tablet cycle pack	RMBGH	No	PB	2nd Semester				GF	26,250.00	26,250.00	0.00	Medical Support Program
50203070	Ethinylestradiol 30mcg + Desogestrel 150mcg tablet cycle pack	RMBGH	No	PB	2nd Semester				GF	132,000.00	132,000.00	0.00	Medical Support Program
50203070	Valproic acid 500mg/5ml IV infusion	RMBGH	No	PB	2nd Semester				GF	33,880.00	33,880.00	0.00	Medical Support Program
50203070	Tamsulosin 400mcg film coated tablet	RMBGH	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203070	Valproic acid 250mg/5ml syrup, 120ML	RMBGH	No	PB	2nd Semester				GF	17,800.00	17,800.00	0.00	Medical Support Program
50203070	Immunoglobulin, Tetanus (Human) 250iu/ml 1m prefilled syringe	RMBGH	No	PB	2nd Semester				GF	490,000.00	490,000.00	0.00	Medical Support Program
50203070	Anti-Tetanus serum 1,500IU/0.7ml solution for injection, ampule	RMBGH	No	PB	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Medical Support Program
50203070	BCG Vaccine freeze-dried powder, 100mcg/1ml ampule	RMBGH	No	PB	2nd Semester				GF	175,000.00	175,000.00	0.00	Medical Support Program
50203070	Hepatitis B Vaccine 10 mcg/0.5ml PEDIA ampule	RMBGH	No	PB	2nd Semester				GF	750,000.00	750,000.00	0.00	Medical Support Program
50203070	Influenza Polyvalent (quadri) Vaccine	RMBGH	No	PB	2nd Semester				GF	1,275,000.00	1,275,000.00	0.00	Medical Support Program
50203070	Monobasic sodium phosphate dibasic sodium phosphate 19g/7g solution per 133 ml bottle	RMBGH	No	PB	2nd Semester				GF	70,290.00	70,290.00	0.00	Medical Support Program
50203070	Ursodeoxycholic Acid 250 mg Capsule	RMBGH	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Medical Support Program
50203070	Dexamethasone 8mg/2ml ampule	RMBGH	No	PB	2nd Semester				GF	216,000.00	216,000.00	0.00	Medical Support Program
50203070	Monobasic sodium phosphate dibasic sodium phosphate 48g/18g per 100mL solution, 45ml bottle	RMBGH	No	PB	2nd Semester				GF	73,500.00	73,500.00	0.00	Medical Support Program
50203070	Ondansetron (as hydrochloride) 2mg/ml 4ml ampule	RMBGH	No	PB	2nd Semester				GF	275,000.00	275,000.00	0.00	Medical Support Program
50203070	Omeprazole 40mg capsule	RMBGH	No	PB	2nd Semester				GF	288,000.00	288,000.00	0.00	Medical Support Program
50203070	Omeprazole 40mg powder vial + 10ml solvent ampule	RMBGH	No	PB	2nd Semester				GF	1,875,000.00	1,875,000.00	0.00	Medical Support Program
50203070	Pantoprazole 40mg tablet	RMBGH	No	PB	2nd Semester				GF	55,000.00	55,000.00	0.00	Medical Support Program
50203070	Ranitidine 150mg tablet	RMBGH	No	PB	2nd Semester				GF	176.00	176.00	0.00	Medical Support Program
50203070	Erythromycin Eye ointment 0.5%, 3.5G tube	RMBGH	No	PB	2nd Semester				GF	675,000.00	675,000.00	0.00	Medical Support Program
50203070	Bicalutamide 50mg tablet	RMBGH	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203070	Pneumococcal polyvalent vaccine 25mcg/0.5ml (polysaccharide) soln for injection 0.5ml pre-filled syringe	RMBGH	No	PB	2nd Semester				GF	600,000.00	600,000.00	0.00	Medical Support Program
50203070	Finasteride 5mg tablet	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203070	Glliclazide 30mg tablet	RMBGH	No	PB	2nd Semester				GF	65,000.00	65,000.00	0.00	Medical Support Program
50203070	Propofol 10mg/ml, 20ML amp	RMBGH	No	PB	2nd Semester				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203070	Sodium Valproate 500 mg CR tablet	RMBGH	No	PB	2nd Semester				GF	83,700.00	83,700.00	0.00	Medical Support Program
50203070	Tramadol 50mg capsule	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203070	Tramadol 50mg/ml, 2mL ampule	RMBGH	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Medical Support Program
50203070	Ranitidine HCL 25mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Medical Support Program

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50203070	Ferrous sulfate 60mg elemental iron + 400mcg Folic acid (branded)	RMBGH	No	PB	2nd Semester				GF	240,000.00	240,000.00	0.00	Medical Support Program
50203070	Immunoglobulin, Hepatitis B (Human) 0.5ml	RMBGH	No	PB	2nd Semester				GF	87,500.00	87,500.00	0.00	Medical Support Program
50203070	Ascorbic acid 100mg/ml oral drops, 15ml	RMBGH	No	PB	2nd Semester				GF	35,500.00	35,500.00	0.00	Medical Support Program
50203070	Ascorbic acid 100mg/5ml syrup 120ml	RMBGH	No	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203070	Ascorbic Acid 500mg tablet	RMBGH	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203070	Domperidone 10mg tablet	RMBGH	No	PB	2nd Semester				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203070	Ferrous sulfate 325mg tablet (branded)	RMBGH	No	PB	2nd Semester				GF	186,000.00	186,000.00	0.00	Medical Support Program
50203070	Salmeterol 50mcg + Fluticasone 250mcg x 120 actuation with dose counter bottle	RMBGH	No	PB	2nd Semester				GF	15,440.80	15,440.80	0.00	Medical Support Program
50203070	Ferrous Salt (equiv to 30mg elemental iron/5ml 60ml syrup	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203070	Salmeterol 25mcg + Fluticasone 250mcg x 120 actuation MDI bottle	RMBGH	No	PB	2nd Semester				GF	74,700.00	74,700.00	0.00	Medical Support Program
50203070	Iron Sucrose 20mg/ml, 5ML ampule	RMBGH	No	PB	2nd Semester				GF	58,200.00	58,200.00	0.00	Medical Support Program
50203070	Multivitamins per 15ml drops	RMBGH	No	PB	2nd Semester				GF	32,500.00	32,500.00	0.00	Medical Support Program
50203070	Multivitamins pe ml 60ml syrup	RMBGH	No	PB	2nd Semester				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203070	Multivitamins Adult capsule (branded)	RMBGH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203070	Retinol (Vitamin A) 100,000iu soft gel capsule	RMBGH	No	PB	2nd Semester				GF	1,920.00	1,920.00	0.00	Medical Support Program
50203070	Vitamin B1 B6 B12 100 mg + 5 mg + 50 mcg Tablet	RMBGH	No	PB	2nd Semester				GF	315,000.00	315,000.00	0.00	Medical Support Program
50203070	Cefalexin 100mg/ml, 10ML Drops	RMBGH	No	PB	2nd Semester				GF	2,480.00	2,480.00	0.00	Medical Support Program
50203070	Ipratropium Bromide 250mg/ml, 2ML	RMBGH	No	PB	2nd Semester				GF	107,750.00	107,750.00	0.00	Medical Support Program
50203070	Purified Protein Derivatives (PPD) 5 TU/0.1ml freeze-dried powder + 2ML diluent ampule	RMBGH	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203070	Acetylcysteine 100mg/5ml susp 100ml	RMBGH	No	PB	2nd Semester				GF	20,700.00	20,700.00	0.00	Medical Support Program
50203070	Acetylcysteine 600mg effervescent tablet	RMBGH	No	PB	2nd Semester				GF	573,750.00	573,750.00	0.00	Medical Support Program
50203070	Acetylcysteine 200 mg/mL, 25 mL Bottle	RMBGH	No	PB	2nd Semester				GF	486,300.00	486,300.00	0.00	Medical Support Program
50203070	Budesonide 160mcg + Formeterol 4.5mcg x 60 doses with dispenser (DPI)	RMBGH	No	PB	2nd Semester				GF	294,561.00	294,561.00	0.00	Medical Support Program
50203070	Budesonide 250mcg/ml, 2ml (unit dose)	RMBGH	No	PB	2nd Semester				GF	285,000.00	285,000.00	0.00	Medical Support Program
50203070	Terbutaline Sulfate 500mcg/ml	RMBGH	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Medical Support Program
50203070	Ipratropium 500mcg + Salbutamol 2.5mg, 2.5ML unit dose Respiration Solution	RMBGH	No	PB	2nd Semester				GF	24,410.00	24,410.00	0.00	Medical Support Program
50203070	Calcium carbonate 500mg tablet (branded)	RMBGH	No	PB	2nd Semester				GF	170,000.00	170,000.00	0.00	Medical Support Program
50203070	Methylprednisolone 16mg tablet	RMBGH	No	PB	2nd Semester				GF	2,530.00	2,530.00	0.00	Medical Support Program
50203070	Methylprednisolone 4mg tablet	RMBGH	No	PB	2nd Semester				GF	990.00	990.00	0.00	Medical Support Program
50203070	Montelukast 5mg chewable tablet	RMBGH	No	PB	2nd Semester				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203070	Montelukast Na 10mg tablet	RMBGH	No	PB	2nd Semester				GF	144,000.00	144,000.00	0.00	Medical Support Program
50203070	Salbutamol 100mcg/dose x 200 doses MDI	RMBGH	No	PB	2nd Semester				GF	693,000.00	693,000.00	0.00	Medical Support Program
50203070	Salbutamol 1mg/ml, 2.5ML (unit dose) nebule	RMBGH	No	PB	2nd Semester				GF	160,500.00	160,500.00	0.00	Medical Support Program
50203070	Butamirate Citrate 50mg MR tablet	RMBGH	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Medical Support Program

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50203070	Metoclopramide 10mg tablet	RMBGH	No	PB	2nd Semester				GF	2,400.00	2,400.00	0.00	Medical Support Program
50203070	Metoclopramide 5mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203070	Ferrous sulfate oral drops	RMBGH	No	PB	2nd Semester				GF	6,720.00	6,720.00	0.00	Medical Support Program
50203070	Domperidone 1mg/ml, 60ml suspension	RMBGH	No	PB	2nd Semester				GF	9,500.00	9,500.00	0.00	Medical Support Program
50203070	Hyoscine (as N-butyl bromide) 10 mg tablet	RMBGH	No	PB	2nd Semester				GF	2,875.00	2,875.00	0.00	Medical Support Program
50203070	Hyoscine (as N-butyl bromide) 20mg/ml 1ML ampule	RMBGH	No	PB	2nd Semester				GF	750,000.00	750,000.00	0.00	Medical Support Program
50203070	Lactulose 3.35g/5ml syrup, 120ML bottle	RMBGH	No	PB	2nd Semester				GF	215,600.00	215,600.00	0.00	Medical Support Program
50203070	Streptokinase 1,500,000 IU vial	RMBGH	No	PB	2nd Semester				GF	74,000.00	74,000.00	0.00	Medical Support Program
50203070	Leuprorelina 3.75mg/2ml vial + syringe	RMBGH	No	PB	2nd Semester				GF	237,500.00	237,500.00	0.00	Medical Support Program
50203070	Butorphanol (as Tartrate) 2mg/ml, 1ML ampule	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Bupivacaine HCL ISOBARIC 0.5% 10ML (branded)	RMBGH	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Medical Support Program
50203070	Bupivacaine HCL HEAVY 0.5% 4ML amp with 8% Dextrose (Branded)	RMBGH	No	PB	2nd Semester				GF	680,000.00	680,000.00	0.00	Medical Support Program
50203070	Betahistine 24mg tablet	RMBGH	No	PB	2nd Semester				GF	24,250.00	24,250.00	0.00	Medical Support Program
50203070	Betahistine 16mg tablet	RMBGH	No	PB	2nd Semester				GF	14,250.00	14,250.00	0.00	Medical Support Program
50203070	Tranexamic acid 500mg/5ml amplue	RMBGH	No	PB	2nd Semester				GF	350,000.00	350,000.00	0.00	Medical Support Program
50203070	Etogestrel 68mg subdermal implant	RMBGH	No	PB	2nd Semester				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203070	Oxytocin 10 I.U ,amp	RMBGH	No	PB	2nd Semester				GF	1,193,500.00	1,193,500.00	0.00	Medical Support Program
50203070	Isoxsuprine 5mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	21,750.00	21,750.00	0.00	Medical Support Program
50203070	Carboprost trometamol 250mcg/ml, 1ml ampule	RMBGH	No	PB	2nd Semester				GF	480,000.00	480,000.00	0.00	Medical Support Program
50203070	Carbetocin 100mcg/ml, 1ML ampule	RMBGH	No	PB	2nd Semester				GF	288,000.00	288,000.00	0.00	Medical Support Program
50203070	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial	RMBGH	No	PB	2nd Semester				GF	18,225.00	18,225.00	0.00	Medical Support Program
50203070	Gliclazide 60mg tablet	RMBGH	No	PB	2nd Semester				GF	127,500.00	127,500.00	0.00	Medical Support Program
50203070	Rocuronium Bromide 10 mg/mL/5mL	RMBGH	No	PB	2nd Semester				GF	46,800.00	46,800.00	0.00	Medical Support Program
50203070	Fentanyl Citrate 100mcg/2ml ampule	RMBGH	No	PB	2nd Semester				GF	360,000.00	360,000.00	0.00	Medical Support Program
50203070	Propylthiouracil 50mg tablet	RMBGH	No	PB	2nd Semester				GF	16,680.00	16,680.00	0.00	Medical Support Program
50203070	Prednisone 5 mg tablet	RMBGH	No	PB	2nd Semester				GF	240.00	240.00	0.00	Medical Support Program
50203070	Prednisone 20 mg tablet	RMBGH	No	PB	2nd Semester				GF	3,875.00	3,875.00	0.00	Medical Support Program
50203070	Prednisone 10mg/5ml, 60ML Susp	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203070	Neostigmine Methylsulfate 0.5 mg/mL amp	RMBGH	No	PB	2nd Semester				GF	7,125.00	7,125.00	0.00	Medical Support Program
50203070	Medroxyprogesterone 50 mg/mL, 3 mL vial + syringe (IM) (as acetate)	RMBGH	No	PB	2nd Semester				GF	33,937.50	33,937.50	0.00	Medical Support Program
50203070	Methimazole 10mg tablet	RMBGH	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203070	Metformin 500mg tablet	RMBGH	No	PB	2nd Semester				GF	42,900.00	42,900.00	0.00	Medical Support Program
50203070	Levothyroxine 50mcg tablet	RMBGH	No	PB	2nd Semester				GF	3,125.00	3,125.00	0.00	Medical Support Program
50203070	Insulin Human Regular,100 Units	RMBGH	No	PB	2nd Semester				GF	47,000.00	47,000.00	0.00	Medical Support Program

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50203070	Insulin Human 70/30,100 units	RMBGH	No	PB	2nd Semester				GF	249,200.00	249,200.00	0.00	Medical Support Program
50203070	Hydrocortisone 250mg/2ml vial	RMBGH	No	PB	2nd Semester				GF	430,000.00	430,000.00	0.00	Medical Support Program
50203070	Hydrocortisone 100mg/2ml vial	RMBGH	No	PB	2nd Semester				GF	1,895,000.00	1,895,000.00	0.00	Medical Support Program
50203070	Sugammadex 100mg/ml, 2ML vial	RMBGH	No	PB	2nd Semester				GF	105,140.00	105,140.00	0.00	Medical Support Program
50203070	Morphine sulfate 10 mg/ml ampule	RMBGH	No	PB	2nd Semester				GF	11,500.00	11,500.00	0.00	Medical Support Program
50203070	Ciprofloxacin 500mg tablet	RMBGH	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203070	Tranexamic acid 500mg capsule	RMBGH	No	PB	2nd Semester				GF	69,600.00	69,600.00	0.00	Medical Support Program
50203070	Phenytoin 50mg/ml, 2ml ampule	RMBGH	No	PB	2nd Semester				GF	136,000.00	136,000.00	0.00	Medical Support Program
50203070	Phenytoin 100mg capsule	RMBGH	No	PB	2nd Semester				GF	3,200.00	3,200.00	0.00	Medical Support Program
50203070	Phenobarbital 120 mg/mL (130 mg/mL), 1 mL ampul (IM, IV) (as sodium salt)	RMBGH	No	PB	2nd Semester				GF	178,800.00	178,800.00	0.00	Medical Support Program
50203070	Phenobarbital 30mg tablet	RMBGH	No	PB	2nd Semester				GF	300.00	300.00	0.00	Medical Support Program
50203070	Pethidine (meperidine) (as hydrochloride) 50 mg/mL, 2 mL ampul (IM, IV, SC)	RMBGH	No	PB	2nd Semester				GF	44,000.00	44,000.00	0.00	Medical Support Program
50203070	Paracetamol 500 mg tablet	RMBGH	No	PB	2nd Semester				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203070	Paracetamol 250mg/5ml suspension, 60ML	RMBGH	No	PB	2nd Semester				GF	34,800.00	34,800.00	0.00	Medical Support Program
50203070	Paracetamol 150mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	382,500.00	382,500.00	0.00	Medical Support Program
50203070	Paracetamol 120mg/5ml, 60ML Syrup	RMBGH	No	PB	2nd Semester				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203070	Paracetamol 10mg/ml, 100ML vial	RMBGH	No	PB	2nd Semester				GF	987,000.00	987,000.00	0.00	Medical Support Program
50203070	Paracetamol 100mg/ml drops, 15ML	RMBGH	No	PB	2nd Semester				GF	13,200.00	13,200.00	0.00	Medical Support Program
50203070	Diazepam 5 mg/mL(2mL) amp	RMBGH	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Medical Support Program
50203070	Lidocaine 2% 5ml ampule	RMBGH	No	PB	2nd Semester				GF	43,956.00	43,956.00	0.00	Medical Support Program
50203070	Isoxsuprine 10mg tablet	RMBGH	No	PB	2nd Semester				GF	9,750.00	9,750.00	0.00	Medical Support Program
50203070	Gabapentin 100mg capsule	RMBGH	No	PB	2nd Semester				GF	10,575.00	10,575.00	0.00	Medical Support Program
50203070	Gabapentin 300mg capsule	RMBGH	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203070	Haloperidol 50mg/ml, 1ml ampule	RMBGH	No	PB	2nd Semester				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203070	Ketorolac 30 mg/mL, 1mL Ampule	RMBGH	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Medical Support Program
50203070	Paracetamol 125mg Suppository	RMBGH	No	PB	2nd Semester				GF	3,550.00	3,550.00	0.00	Medical Support Program
50203070	Levetiracetam 500mg/5ml vial	RMBGH	No	PB	2nd Semester				GF	208,080.00	208,080.00	0.00	Medical Support Program
50203070	Nalbuphine 10mg/ml, 1ML ampule	RMBGH	No	PB	2nd Semester				GF	59,500.00	59,500.00	0.00	Medical Support Program
50203070	Lidocaine HCL 2% 20mg/ml 50ml vial	RMBGH	No	PB	2nd Semester				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203070	Lidocaine HCL Spray 10%, 50ML	RMBGH	No	PB	2nd Semester				GF	14,500.00	14,500.00	0.00	Medical Support Program
50203070	Naloxone 400mcg/ml 1ml ampule	RMBGH	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Medical Support Program
50203070	Magnesium Sulfate250 mg/ml(10 mL) amp	RMBGH	No	PB	2nd Semester				GF	84,600.00	84,600.00	0.00	Medical Support Program
50203070	Morphine sulfate 10 mg tablet	RMBGH	No	PB	2nd Semester				GF	800.00	800.00	0.00	Medical Support Program
50203070	Ephedrine sulfate 50mg/ml ampule	RMBGH	No	PB	2nd Semester				GF	88,250.00	88,250.00	0.00	Medical Support Program

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50203070	Levetiracetam 500mg film coated tablet	RMBGH	No	PB	2nd Semester				GF	32,750.00	32,750.00	0.00	Medical Support Program
50203070	Propranolol 40mg tablet	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203070	Losartan potassium 100mg tablet	RMBGH	No	PB	2nd Semester				GF	240,000.00	240,000.00	0.00	Medical Support Program
50203070	Losartan potassium 50mg + Hydrochlorothiazide 12.5mg tablet	RMBGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203070	Losartan potassium 50mg tablet	RMBGH	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Medical Support Program
50203070	Methyldopa 250mg tablet	RMBGH	No	PB	2nd Semester				GF	29,000.00	29,000.00	0.00	Medical Support Program
50203070	Metoprolol tartrate 50mg tablet	RMBGH	No	PB	2nd Semester				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203070	Nicardipine 1mg/ml 10ML ampule	RMBGH	No	PB	2nd Semester				GF	1,000,000.00	1,000,000.00	0.00	Medical Support Program
50203070	Nifedipine 10mg capsule	RMBGH	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203070	Ibuprofen 400mg tablet	RMBGH	No	PB	2nd Semester				GF	215.00	215.00	0.00	Medical Support Program
50203070	Propranolol 10mg tablet	RMBGH	No	PB	2nd Semester				GF	1,416.00	1,416.00	0.00	Medical Support Program
50203070	Levofloxacin 500mg/100ml vial	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203070	Rosuvastatin 10mg tablet	RMBGH	No	PB	2nd Semester				GF	62,510.00	62,510.00	0.00	Medical Support Program
50203070	Rosuvastatin 20mg tablet	RMBGH	No	PB	2nd Semester				GF	89,160.00	89,160.00	0.00	Medical Support Program
50203070	Sacubitril/valsartan 50mg tablet (branded)	RMBGH	No	PB	2nd Semester				GF	82,875.00	82,875.00	0.00	Medical Support Program
50203070	Telmisartan 40mg tablet	RMBGH	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203070	Trimetazidine 35mg tablet	RMBGH	No	PB	2nd Semester				GF	190,000.00	190,000.00	0.00	Medical Support Program
50203070	Verapamil 2.5mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	9,050.00	9,050.00	0.00	Medical Support Program
50203070	Eperisone HCL 50mg tablet	RMBGH	No	PB	2nd Semester				GF	129,500.00	129,500.00	0.00	Medical Support Program
50203070	Ibuprofen 200mg tablet	RMBGH	No	PB	2nd Semester				GF	17,000.00	17,000.00	0.00	Medical Support Program
50203070	Norepinephrine 1mg/ml, 4ML ampule	RMBGH	No	PB	2nd Semester				GF	800,000.00	800,000.00	0.00	Medical Support Program
50203070	Cotrimoxazole 400mg + 80mg tablet	RMBGH	No	PB	2nd Semester				GF	100.00	100.00	0.00	Medical Support Program
50203070	Clarithromycin 500mg tablet	RMBGH	No	PB	2nd Semester				GF	6,125.00	6,125.00	0.00	Medical Support Program
50203070	Clindamycin HCL 300 mg capsule	RMBGH	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203070	Clindamycin palmitate HCL 75mg/5ml 60ML suspension	RMBGH	No	PB	2nd Semester				GF	98,000.00	98,000.00	0.00	Medical Support Program
50203070	Clindamycin phosphate 150mg/ml, 2ML ampule	RMBGH	No	PB	2nd Semester				GF	275,000.00	275,000.00	0.00	Medical Support Program
50203070	Clindamycin phosphate 150mg/ml, 4ML ampule	RMBGH	No	PB	2nd Semester				GF	376,000.00	376,000.00	0.00	Medical Support Program
50203070	Cloxacillin 500mg capsule	RMBGH	No	PB	2nd Semester				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203070	Cloxacillin Sodium 250mg/5ml, 60ml Suspension	RMBGH	No	PB	2nd Semester				GF	37,485.00	37,485.00	0.00	Medical Support Program
50203070	Co-Amoxiclav 228.5mg/5ml, 70ML suspension	RMBGH	No	PB	2nd Semester				GF	10,178.50	10,178.50	0.00	Medical Support Program
50203070	Mebendazole 100mg/5ml 60ml	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203070	Methylethylergometrine maleate 200mcg/ml ampule	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Mebendazole 500mg tablet	RMBGH	No	PB	2nd Semester				GF	400.00	400.00	0.00	Medical Support Program
50203070	Cotrimoxazole 400mg/80mg per 5ml, 60ML Suspension	RMBGH	No	PB	2nd Semester				GF	1,760.00	1,760.00	0.00	Medical Support Program

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50203070	Doxycycline 100mg capsule	RMBGH	No	PB	2nd Semester				GF	8,850.00	8,850.00	0.00	Medical Support Program
50203070	Ertapenem (as sodium) 1g vial	RMBGH	No	PB	2nd Semester				GF	30,160.00	30,160.00	0.00	Medical Support Program
50203070	Fluconazole 200mg capsule	RMBGH	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203070	Fluconazole 200mg/100ml vial	RMBGH	No	PB	2nd Semester				GF	22,000.00	22,000.00	0.00	Medical Support Program
50203070	Fluconazole 50mg tablet	RMBGH	No	PB	2nd Semester				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203070	Gentamycin 80mg/2ml vial	RMBGH	No	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Medical Support Program
50203070	Cotrimoxazole 800mg + 160mg tablet	RMBGH	No	PB	2nd Semester				GF	360.00	360.00	0.00	Medical Support Program
50203070	Co-Amoxiclav 400mg + 57 mg/5ml suspension, 70ML	RMBGH	No	PB	2nd Semester				GF	63,750.00	63,750.00	0.00	Medical Support Program
50203070	Co-Amoxiclav 625mg tablet	RMBGH	No	PB	2nd Semester				GF	240,500.00	240,500.00	0.00	Medical Support Program
50203070	Ibuprofen 100mg/5ml, 60ML Suspension	RMBGH	No	PB	2nd Semester				GF	1,458.00	1,458.00	0.00	Medical Support Program
50203070	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1 %, 3.5g Tube	RMBGH	No	PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Medical Support Program
50203070	Prednisolone acetate 5mg/ml (1%) eye drops	RMBGH	No	PB	2nd Semester				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203070	Povidone Iodine 1% oral antiseptic, 60ML bottle	RMBGH	No	PB	2nd Semester				GF	26,700.00	26,700.00	0.00	Medical Support Program
50203070	Oxymetazoline hydrochloride 0.05%. 15ML nasal spray	RMBGH	No	PB	2nd Semester				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203070	Ofloxacin otic drops 0.3% 5ml	RMBGH	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203070	Ofloxacin eye drops 0.3% 5ml	RMBGH	No	PB	2nd Semester				GF	5,100.00	5,100.00	0.00	Medical Support Program
50203070	Miconazole oral gel 20mg, 3.5g aluminum tube	RMBGH	No	PB	2nd Semester				GF	26,850.00	26,850.00	0.00	Medical Support Program
50203070	Hypromellose Ophthalmic Solution 0.3%, 10ML bottle	RMBGH	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203070	Methotrexate 50mg/ml vial	RMBGH	No	PB	2nd Semester				GF	2,770.00	2,770.00	0.00	Medical Support Program
50203070	Mefenamic acid 500mg capsule	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203070	Ibuprofen 200mg/5ml, 60ML Suspension	RMBGH	No	PB	2nd Semester				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203070	Levofloxacin eye drops 5mg/ml	RMBGH	No	PB	2nd Semester				GF	14,850.00	14,850.00	0.00	Medical Support Program
50203080	Hemacolor Solution 2 2.5L	RMBGH	No	PB	1st Quarter				GF	292,460.00	292,460.00	0.00	Medical Support Program
50203080	Evacuated Tube, Green (Heparinized tube)	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Evacuated Tube, Yellow Top 5ml 100's/box	RMBGH	No	PB	1st Quarter				GF	690,000.00	690,000.00	0.00	Medical Support Program
50203080	Face Mask 50's, earloop 3 ply	RMBGH	No	PB	1st Quarter				GF	220,000.00	220,000.00	0.00	Medical Support Program
50203080	Filter Paper/ Whole sheet	RMBGH	No	PB	1st Quarter				GF	6,200.00	6,200.00	0.00	Medical Support Program
50203080	Gauze	RMBGH	No	PB	1st Quarter				GF	49,500.00	49,500.00	0.00	Medical Support Program
50203080	GLASS SLIDES FROSTED	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Evacuated Tube, Lavander Top 2ml, 100's	RMBGH	No	PB	1st Quarter				GF	750,000.00	750,000.00	0.00	Medical Support Program
50203080	GLUCOSE SOLUTION ,75 GMS, bottle	RMBGH	No	PB	1st Quarter				GF	270,000.00	270,000.00	0.00	Medical Support Program
50203080	Lac Electrochemical Biosensor	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	Hemacolor Solution 3 2.5L	RMBGH	No	PB	1st Quarter				GF	317,760.00	317,760.00	0.00	Medical Support Program
50203080	LANCET, TWIST with lancet device 30's,	RMBGH	No	PB	1st Quarter				GF	96,800.00	96,800.00	0.00	Medical Support Program

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50203080	Lancets, feather sterile, stainless 200's	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Isoprophyl Alcohol 70% 1 Gallon	RMBGH	No	PB	1st Quarter				GF	425,000.00	425,000.00	0.00	Medical Support Program
50203080	Liquid Detergent , soap (gallon)	RMBGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203080	LUGOL'S IODINE (1 liter)	RMBGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203080	MC Lancet 200's	RMBGH	No	PB	1st Quarter				GF	162,500.00	162,500.00	0.00	Medical Support Program
50203080	Methanol 2.5L	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	Micropore 1"x10 yards, 12"s (5M) / box	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	GLASS SLIDES NON- FROSTED	RMBGH	No	PB	1st Quarter				GF	82,500.00	82,500.00	0.00	Medical Support Program
50203080	DENATURED ALCOHOL 1gallon	RMBGH	No	PB	1st Quarter				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	High Flow Nasal Cannula Pedia	RMBGH	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203080	High Flow Nasal Cannula Infant	RMBGH	No	PB	1st Quarter				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203080	Accucheck safe T pro Lancets 200's	RMBGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Support Program
50203080	Capillary Tube, Non- Heparinized, blue, 10's/box	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Capillary Tube, Heparinized, red, 10's/box	RMBGH	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	Capillary Clay Sealer Wax	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Container, Specimen, w/ scoop 30 ml	RMBGH	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	Cotton Balls1600's	RMBGH	No	PB	1st Quarter				GF	192,000.00	192,000.00	0.00	Medical Support Program
50203080	Evacuated Tube Black Top 1.5ml 100's	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	COVERSLIP, 22 X 22, 200"S	RMBGH	No	PB	1st Quarter				GF	51,000.00	51,000.00	0.00	Medical Support Program
50203080	Evacuated Tube red top 4ml 100's	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	Disinfectant Liquid zonrox (gallon)	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	Distilled Water (9Liters)	RMBGH	No	PB	1st Quarter				GF	960,000.00	960,000.00	0.00	Medical Support Program
50203080	ESR Pipette, 100's with rack	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	DISPOSABLE NEEDLE G19, LUERLOCK	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	SHARP COLLECTOR 5 Liters	RMBGH	No	PB	1st Quarter				GF	26,000.00	26,000.00	0.00	Medical Support Program
50203080	Needle 23Gx1" 100's	RMBGH	No	PB	1st Quarter				GF	20,800.00	20,800.00	0.00	Medical Support Program
50203080	thB Modeule (moust be at least 12 months)	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Evacuated Tube Blue Top 1.5 ml 100's	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Cotton swab 6" SMALL TIP X 2S (1000 pcs)	RMBGH	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	PROBE CLEANER	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Styro Box	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	Yellow Microtainer, 100's	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Trash Bag Black 37 x 40 100's	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	Trash Bag Black Medium 100's	RMBGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program

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50203080	Trash Bag Green Medium 100's	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Trash Bag Yellow Medium	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	DILUENT	RMBGH	No	PB	1st Quarter				GF	1,977,000.00	1,977,000.00	0.00	Medical Support Program
50203080	DETERGENT	RMBGH	No	PB	1st Quarter				GF	725,450.00	725,450.00	0.00	Medical Support Program
50203080	LYSE	RMBGH	No	PB	1st Quarter				GF	656,000.00	656,000.00	0.00	Medical Support Program
50203080	Microtainer Edta K2 0.5ml 100's	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	HEMA CONTROL	RMBGH	No	PB	1st Quarter				GF	328,500.00	328,500.00	0.00	Medical Support Program
50203080	TRANSFER PIPETTE	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	Albumin	RMBGH	No	PB	1st Quarter				GF	134,820.00	134,820.00	0.00	Medical Support Program
50203080	ALP	RMBGH	No	PB	1st Quarter				GF	274,500.00	274,500.00	0.00	Medical Support Program
50203080	ALT/SGPT	RMBGH	No	PB	1st Quarter				GF	648,000.00	648,000.00	0.00	Medical Support Program
50203080	AST/SGOT	RMBGH	No	PB	1st Quarter				GF	510,000.00	510,000.00	0.00	Medical Support Program
50203080	Amylase	RMBGH	No	PB	1st Quarter				GF	187,200.00	187,200.00	0.00	Medical Support Program
50203080	Cholesterol	RMBGH	No	PB	1st Quarter				GF	512,500.00	512,500.00	0.00	Medical Support Program
50203080	Creatinine (enzymatic)	RMBGH	No	PB	1st Quarter				GF	741,600.00	741,600.00	0.00	Medical Support Program
50203080	Direct Bilirubin	RMBGH	No	PB	1st Quarter				GF	241,500.00	241,500.00	0.00	Medical Support Program
50203080	GGTP	RMBGH	No	PB	1st Quarter				GF	48,600.00	48,600.00	0.00	Medical Support Program
50203080	SHEATH	RMBGH	No	PB	1st Quarter				GF	769,000.00	769,000.00	0.00	Medical Support Program
50203080	Providone Iodine , gallon	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Pco2Electrode-Membrane-Shell	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Nitrile Gloves 100's S,M,L	RMBGH	No	PB	1st Quarter				GF	380,000.00	380,000.00	0.00	Medical Support Program
50203080	Normal Saline Solution (NSS)	RMBGH	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Medical Support Program
50203080	OIL IMMERSON OIL (Cargyl) 500ml	RMBGH	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Medical Support Program
50203080	PAPER TOWEL (200 pulls)	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	PARAFILM	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	PIPETTE TIPS, Yellow 500's	RMBGH	No	PB	1st Quarter				GF	68,500.00	68,500.00	0.00	Medical Support Program
50203080	Pippette Tips (Blue) Disposable, 500"s	RMBGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203080	PLAIN TEST TUBES 10 ML (250 pcs)	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	Urine Container, Specimen, Sterile 60 ml	RMBGH	No	PB	1st Quarter				GF	500,000.00	500,000.00	0.00	Medical Support Program
50203080	PLAIN TEST TUBES 7 ML (250 pcs)	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Triple Distilled Water, gallon	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Sarstedt Microvette Capillary 200uL 50'S	RMBGH	No	PB	1st Quarter				GF	119,000.00	119,000.00	0.00	Medical Support Program
50203080	Sputum , Container	RMBGH	No	PB	1st Quarter				GF	600,000.00	600,000.00	0.00	Medical Support Program
50203080	Syringe 10ml with needle 21Gx1" 100's	RMBGH	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Medical Support Program

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50203080	Syringe 3ml with needle 23Gx1" 100's	RMBGH	No	PB	1st Quarter				GF	805,000.00	805,000.00	0.00	Medical Support Program
50203080	Syringe 5ml with needle 21Gx1" 100's	RMBGH	No	PB	1st Quarter				GF	625,000.00	625,000.00	0.00	Medical Support Program
50203080	Tackle Box	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	TEST TUBE WITH SCREW CAP 13X100, 250's	RMBGH	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Medical Support Program
50203080	TEST TUBE WITH SCREW CAP 16X125 ,250's	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	TORNIQUETTE	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Needle 22Gx1" 100's	RMBGH	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Medical Support Program
50203080	PLAIN TEST TUBES 5 ML (250 pcs)	RMBGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 4 - 12 x 130ml	RMBGH	No	PB	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203080	High Flow Nasal Cannula Adult	RMBGH	No	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203080	Mechanical Ventilator Circuit (Neonatal)	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Venturi Mask, conntione.. 22m for 4 hood for oxygen tubing, diluters 24% (blue) 28% (yellow). 31% (white), 35% (green) 30% (pink), 50% (orange)	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Surgical Mask, 3 ply, ear loop, 50's per box	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	N95 Mask, 20's per box,	RMBGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	3cc Syringe	RMBGH	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Medical Support Program
50203080	1cc Syringe	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	Mechanical Ventiltor Bacterial Filter	RMBGH	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	Alcohol 70% Ethyl	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Mechanical Ventilator Circuit (Adult), 1.8m segment corrugated w/ 2m tubing, 2 way exhalation valve w/ 2m tubing, 1 water trap, 1 straight connector, T piece connector w/ cap	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 3 - 12 x 130ml	RMBGH	No	PB	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203080	Aerosol Mask	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 5 - 12 x 130ml	RMBGH	No	PB	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203080	Calibration Solution Pack Convergys L-CAL 7 - 12 x 130ml	RMBGH	No	PB	1st Quarter				GF	162,000.00	162,000.00	0.00	Medical Support Program
50203080	Rinse Solution Pack Convergys L-Rinse 1 - 6 X 330 ml	RMBGH	No	PB	1st Quarter				GF	137,700.00	137,700.00	0.00	Medical Support Program
50203080	Rinse Solution Pack Convergys BG ISE Metabolites Control - 10x3x2ml	RMBGH	No	PB	1st Quarter				GF	142,500.00	142,500.00	0.00	Medical Support Program
50203080	Convergys Printer Paper	RMBGH	No	PB	1st Quarter				GF	81,000.00	81,000.00	0.00	Medical Support Program
50203080	Heparainized syringe, 3cc	RMBGH	No	PB	1st Quarter				GF	95,000.00	95,000.00	0.00	Medical Support Program
50203080	Protein Remover / 100ml	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Filling Solution for Reference Electrode / 40ml	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Glucose Oxidase	RMBGH	No	PB	1st Quarter				GF	453,600.00	453,600.00	0.00	Medical Support Program
50203080	T-piece weaning (Set)	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	Incentive Spirometry, 12 mm OD connector, Volume will be 600mL//sec, 900 mL/sec, 1200 mL/sec	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	STERILE GLOVES disposable; STERILE ; 50pairs/box	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program

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50203080	GAUZE PAD 4X4, sterile, 100's / box 4X4	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	DISPOSABLE UNDERPADS, 10's / pack DISPOSABLE SUPER ABSORBENT ANTI LEAK DESIGN	RMBGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	NSS 0.9% Sodium Chloride 10ml	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	NSS 0.9% Sodium Chloride 1L	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	CONDOM (classic) 3's/box NON TEAR PROTECTION	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Support Program
50203080	COTTON CANISTER stainless for wet and dry cottons	RMBGH	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Medical Support Program
50203080	LEAD GOGGLES atleast 1.5mm lead thickness	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	LEAD THYROID SHIELD, atleast .25 mm Pb lead thickness	RMBGH	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Medical Support Program
50203080	Mechanical Ventilator Circuit (Pediatric)	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	LEAD BARRIER 1.5m x 3m with lead window	RMBGH	No	PB	1st Quarter				GF	261,288.00	261,288.00	0.00	Medical Support Program
50203080	Filling Solution for Na, K,Ca,Cl,pH (each / 25mlbottle)	RMBGH	No	PB	1st Quarter				GF	12,900.00	12,900.00	0.00	Medical Support Program
50203080	OMNIPAUQUE, 300MG 100ML X 10 ' SSOLINJ	RMBGH	No	PB	1st Quarter				GF	180,575.00	180,575.00	0.00	Medical Support Program
50203080	OMNIPAUQUE, 300MG 50ML X 10'S SSOLINJ	RMBGH	No	PB	1st Quarter				GF	102,680.00	102,680.00	0.00	Medical Support Program
50203080	VISIPAUQUE, 320MG 10 X 100 ML	RMBGH	No	PB	1st Quarter				GF	317,690.00	317,690.00	0.00	Medical Support Program
50203080	Non-Rebreather Mask, 7" three channel oxygen tubing, Elastic head strap, soft pliable mask, reservoir bag	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	Partial Rebreather Mask, Latex free odorless transparent mask and tubing, Adjustable elastic band, 1.5 Lt reservoir bag for adults and 0.75 it reservoir for kids	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	Nasal Cannula Adult	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	Nasal Cannula Pedia	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Nasal Cannula Neo	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Oxygen Mask	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	LEAD APRON LEAD APRON SHIELD atleast 0.25 mm Pb lead thickness	RMBGH	No	PB	1st Quarter				GF	37,800.00	37,800.00	0.00	Medical Support Program
50203080	Dental Flouride	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	A2 flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	A3 flowable dental compostie	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	A0.5 flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	A0.50 flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	BW flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	INC flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	A20 flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	Dental Bonding Agent	RMBGH	No	PB	1st Quarter				GF	32,600.00	32,600.00	0.00	Medical Support Program
50203080	Dental Composite Polishing Disc	RMBGH	No	PB	1st Quarter				GF	20,900.00	20,900.00	0.00	Medical Support Program
50203080	Filling Solution for Po2 / 25ml	RMBGH	No	PB	1st Quarter				GF	12,900.00	12,900.00	0.00	Medical Support Program
50203080	Pits and Fissures Sealants	RMBGH	No	PB	1st Quarter				GF	22,800.00	22,800.00	0.00	Medical Support Program

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50203080	Topical Anesthesia Spray	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Teeth Whitening with Flouride Kit	RMBGH	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	Dental Acrylic Resin and Liquid	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Support Program
50203080	Dental Reline /Rebase Resin Set	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	Dental #26 SS Straight Wire	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	IODINE POVIDONE 70% Gallon	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	K+- Electrode-Membrane-Shell	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Ca++ Electrode-Membrane-Shell	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Cl-Electrode-Membrane-Shell	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	P02 Electrode-Membrane-Shell	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Dental Crown Preparation Burs	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Glu Electrochemical Biosensor	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	Reference Electrode-Membrane-Shell	RMBGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	Cleaning Fluid / 50ml	RMBGH	No	PB	1st Quarter				GF	12,900.00	12,900.00	0.00	Medical Support Program
50203080	Aspiration pipes for Control Solutions	RMBGH	No	PB	1st Quarter				GF	12,750.00	12,750.00	0.00	Medical Support Program
50203080	Reference Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	pO2 Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	pCO2 Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Ph Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Na+ Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	K+ Electrode Complete Unit / 12 months	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	A1 flowable dental composite	RMBGH	No	PB	1st Quarter				GF	36,300.00	36,300.00	0.00	Medical Support Program
50203080	Cl- Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Dental Etchant	RMBGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203080	MEDICAL TRAY medical tray with wheels 8 x 12 inches	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203080	MACROSET Intrafix safeset adult	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	IODINE POVIDONE 10% Gallon	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	Disposable Dental Bib, 3 ply, tear resistant	RMBGH	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Medical Support Program
50203080	Isopropopyl Alcoho 70% 500ml	RMBGH	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Medical Support Program
50203080	Chlorhexidine Gluconate w/ Zinc 380ml	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Disposable Cups	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Disposable Mask	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Disposable Dental Latex Gloves	RMBGH	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Medical Support Program
50203080	Filling Solution for Pco2 / 25ml	RMBGH	No	PB	1st Quarter				GF	12,900.00	12,900.00	0.00	Medical Support Program

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50203080	Ca++ Electrode Complete Unit	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Silk 2-0 round needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	92,000.00	92,000.00	0.00	Medical Support Program
50203080	Silk 3/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	92,000.00	92,000.00	0.00	Medical Support Program
50203080	Silk 4/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	27,600.00	27,600.00	0.00	Medical Support Program
50203080	Silk 5/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	Medical Support Program
50203080	silk 6/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	4,600.00	4,600.00	0.00	Medical Support Program
50203080	Silk 2/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	92,000.00	92,000.00	0.00	Medical Support Program
50203080	Silk 1-0 round needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Medical Support Program
50203080	Prolene 5-0 round needle, Suture, Surgical Monofilament Polyamide, Ethilon Blu 5-0, 18-45cm, 16mm PC3 Needle	RMBGH	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Silk 2-0 cutting needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Medical Support Program
50203080	Silk 3-0 round needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	92,000.00	92,000.00	0.00	Medical Support Program
50203080	Silk 0 round needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	23,000.00	23,000.00	0.00	Medical Support Program
50203080	Silk 1/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	18,400.00	18,400.00	0.00	Medical Support Program
50203080	Prolene 4-0 round needle, Suture, Surgical Monofilament Polyamide, Ethilon Blu 4-0, 18-45cm, 19mm PS-2 Needle	RMBGH	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	Prolene 6-0 round needle, Suture, Surgical Monofilament Polypropylene, 6-0, 24-60cm, 9mm BV1	RMBGH	No	PB	1st Quarter				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203080	Prolene 5-0 cutting needle, Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH	RMBGH	No	PB	1st Quarter				GF	67,500.00	67,500.00	0.00	Medical Support Program
50203080	Silk 3-0 cutting needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	92,000.00	92,000.00	0.00	Medical Support Program
50203080	Prolene 1-0 round needle, Suture, Surgical Monofilament Polypropylene Size 1-0 40mm M0-2	RMBGH	No	PB	1st Quarter				GF	27,200.00	27,200.00	0.00	Medical Support Program
50203080	Bandage Scissors, angled tip scissors with a blunt tip on the bottom blade	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Prolene 3-0 round needle, Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH	RMBGH	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	Prolene 2-0 round needle, Suture, Surgical Monofilament Polypropylene, 2-0, 30-75cm, 31mm MH1	RMBGH	No	PB	1st Quarter				GF	27,200.00	27,200.00	0.00	Medical Support Program
50203080	Prolene 3-0 cutting needle, Suture, Surgical Monofilament Polypropylene, 3-0, 36-90cm, 26mm SH	RMBGH	No	PB	1st Quarter				GF	51,000.00	51,000.00	0.00	Medical Support Program
50203080	Silk 0/0 15x60cm 15x24"(suture pack)	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Cytoscope Set Pedia	RMBGH	No	PB	1st Quarter				GF	200,200.00	200,200.00	0.00	Medical Support Program
50203080	Mayo Scissor 8" straight : stainless steel	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Mayo Scissor 6' straight ; stainless steel	RMBGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	Mayo Scissor 8" curved ; stainless steel	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Mayo Scissor 6" curved ; stainless steel	RMBGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	LAPAROSCOPIC ENDO GRASPER (disposable)	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	LAPAROSCOPIC ENDO DISSECTOR (disposable)	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	LAPAROSCOPE 5mm	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	Lithotrite	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Kelly Forceps, straight: stainless steel	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Silk 6-0 round needle half-circle; 22mm; 75cm	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Hemolock Applier	RMBGH	No	PB	1st Quarter				GF	27,450.00	27,450.00	0.00	Medical Support Program
50203080	Silk 4-0 round needle half-circle; 26mm; 75cm	RMBGH	No	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203080	Cytoscope Set Adult	RMBGH	No	PB	1st Quarter				GF	200,200.00	200,200.00	0.00	Medical Support Program
50203080	Core Needle Biopsy Gun	RMBGH	No	PB	1st Quarter				GF	218,000.00	218,000.00	0.00	Medical Support Program
50203080	Blade Holder, #4 ; stainless steel	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Blade Holder, #3 ; stainless steel	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 1-0 round needle, Coated Vicryl Violet 1-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	164,000.00	164,000.00	0.00	Medical Support Program
50203080	Silk 6-0 cutting needle half-circle; 22mm; 75cm	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Prolene 0-0 round needle, Suture, Surgical Monofilament Polypropylene Size 0 40mm M0-2	RMBGH	No	PB	1st Quarter				GF	17,600.00	17,600.00	0.00	Medical Support Program
50203080	Silk 5-0 cutting needle half-circle; 22mm; 75cm	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Silk 5-0 round needle half-circle; 22mm; 75cm	RMBGH	No	PB	1st Quarter				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	Silk 4-0 cutting needle half-circle; 22mm; 75cm	RMBGH	No	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203080	Kelly Forceps, curved; stainless steel	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Anti-embolic Stockings Medium; calf circumference: 34-38 cm; leg length: 37-42 cm	RMBGH	No	PB	1st Quarter				GF	117,000.00	117,000.00	0.00	Medical Support Program
50203080	CERVICAL COLLAR Small	RMBGH	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	Colostomy Set 70mm, Inclusions: 70mm Colostomy Bag ,Wafer/skin barrier , Colostomy Bag Clip	RMBGH	No	PB	2nd Semester				GF	20,950.00	20,950.00	0.00	Medical Support Program
50203080	Cautery Ground Pad Neonate Cautery pad neonate electrosurgical grounding pad with disposable hydrogel,adhesive latex free,compatible with existing cautery machine	RMBGH	No	PB	2nd Semester				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203080	Cautery Ground Pad Pedia CAUTERY PAD PEDIA, 50's/bx, 6 - 30 lbs (2.7 - 13.6kg) (Note: compatible to valley lab./Covidien Cautery machine)	RMBGH	No	PB	2nd Semester				GF	11,000.00	11,000.00	0.00	Medical Support Program
50203080	Chromic 4-0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 4-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	17,250.00	17,250.00	0.00	Medical Support Program
50203080	Chromic 5-0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 5-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	13,250.00	13,250.00	0.00	Medical Support Program
50203080	Chromic 6-0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 6-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	13,250.00	13,250.00	0.00	Medical Support Program
50203080	Anesthesia Face Mask Size 3, Box of 20's	RMBGH	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	Anesthesia Face Mask Size 4, Box of 20's	RMBGH	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	Colostomy Set 57mm Inclusions: 57mm Colostomy, Bag ,Wafer/skin barrier , Colostomy Bag	RMBGH	No	PB	2nd Semester				GF	20,950.00	20,950.00	0.00	Medical Support Program
50203080	Anti-embolic Stockings Small; calf circumference: 30-34 cm; leg length: 35-40cm	RMBGH	No	PB	1st Quarter				GF	97,500.00	97,500.00	0.00	Medical Support Program
50203080	Closed Suction Catheter Fr. 6; T-Piece Adult / 72H / Endotracheal; 600mm	RMBGH	No	PB	2nd Semester				GF	88,900.00	88,900.00	0.00	Medical Support Program
50203080	CONDOM CATHETER Small	RMBGH	No	PB	2nd Semester				GF	1,050.00	1,050.00	0.00	Medical Support Program
50203080	CONDOM CATHETER Medium	RMBGH	No	PB	2nd Semester				GF	1,050.00	1,050.00	0.00	Medical Support Program
50203080	CONDOM CATHETER Large	RMBGH	No	PB	2nd Semester				GF	1,050.00	1,050.00	0.00	Medical Support Program

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50203080	Donut Shape - Operating Room bed pillow (adult)	RMBGH	No	PB	2nd Semester				GF	20,950.00	20,950.00	0.00	Medical Support Program
50203080	Oxygen Face Mask Pedia 7' (2.1m) tubing, latex free made soft high grade vinyl resin	RMBGH	No	PB	2nd Semester				GF	125,000.00	125,000.00	0.00	Medical Support Program
50203080	Oxygen Face Mask Adult 7' (2.1m) tubing, latex free made soft high grade vinyl resin	RMBGH	No	PB	2nd Semester				GF	55,000.00	55,000.00	0.00	Medical Support Program
50203080	Anti-embolic Stockings Large; calf circumference: 38-41 cm; leg length: 39-44cm	RMBGH	No	PB	1st Quarter				GF	117,000.00	117,000.00	0.00	Medical Support Program
50203080	Needle Holder non disposable; stainless steel , 8"	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Track Tee, T-piece	RMBGH	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Anesthesia Face Mask Size 5, Box of 20's	RMBGH	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	Plain Catgut 2-0n round needle, Plain Surgical gut 2-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	51,750.00	51,750.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 5-0 round needle, Coated Vicryl Violet 5-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	8,200.00	8,200.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 4-0 round needle, Coated Vicryl Violet 4-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	205,000.00	205,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 4-0 cutting needle, Coated Vicryl Violet 4-0, 900m, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	205,000.00	205,000.00	0.00	Medical Support Program
50203080	Colostomy Set 45mm Inclusions: 45mm Colostomy Bag ,Wafer/skin barrier , Colostomy Bag	RMBGH	No	PB	2nd Semester				GF	20,950.00	20,950.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 3-0 round needle, Coated Vicryl Violet 3-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	61,500.00	61,500.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 2-0 round needle, Coated Vicryl Violet 2-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	205,000.00	205,000.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 0 round needle, Coated Vicryl Violet 0-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	184,500.00	184,500.00	0.00	Medical Support Program
50203080	Plain Catgut 6-0n round needle, Plain Surgical gut 6-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203080	Plain Catgut 5-0n round needle, Plain Surgical gut 5-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203080	CERVICAL COLLAR Medium	RMBGH	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	Plain Catgut 3-0n round needle, Plain Surgical gut 3-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	51,750.00	51,750.00	0.00	Medical Support Program
50203080	CERVICAL COLLAR Large	RMBGH	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	Plain Catgut 1-0n round needle, Plain Surgical gut 1-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	51,750.00	51,750.00	0.00	Medical Support Program
50203080	Plain Catgut 0-0n round needle, Plain Surgical gut 0-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	51,750.00	51,750.00	0.00	Medical Support Program
50203080	Bedpan, Stainless steel, medical grade	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Bedpan, Plastic; medical grade	RMBGH	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Medical Support Program
50203080	Closed Suction Catheter Fr. 16; T-Piece Adult / 72H / Endotracheal; ; 600mm	RMBGH	No	PB	2nd Semester				GF	88,900.00	88,900.00	0.00	Medical Support Program
50203080	Closed Suction Catheter Fr. 14; T-Piece Adult / 72H / Endotracheal; ; 600mm	RMBGH	No	PB	2nd Semester				GF	88,900.00	88,900.00	0.00	Medical Support Program
50203080	Closed Suction Catheter Fr. 12; T-Piece Adult / 72H / Endotracheal; ; 600mm	RMBGH	No	PB	2nd Semester				GF	88,900.00	88,900.00	0.00	Medical Support Program
50203080	Closed Suction Catheter Fr. 10; T-Piece Adult / 72H / Endotracheal; ; 600mm	RMBGH	No	PB	2nd Semester				GF	88,900.00	88,900.00	0.00	Medical Support Program
50203080	Closed Suction Catheter Fr. 8; T-Piece Adult / 72H / Endotracheal; ; 600mm	RMBGH	No	PB	2nd Semester				GF	88,900.00	88,900.00	0.00	Medical Support Program
50203080	Polyglycolic Acid 6-0 round needle, Coated Vicryl Violet 6-0, 90cm, 6.5mm TG140-8, TG140-8	RMBGH	No	PB	1st Quarter				GF	8,200.00	8,200.00	0.00	Medical Support Program
50203080	Plain Catgut 4-0n round needle, Plain Surgical gut 4-0, 75cm, 30mm 3/8circle needle	RMBGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203080	Tourniquet, clip type , adjustable	RMBGH	No	PB	2nd Semester				GF	420.00	420.00	0.00	Medical Support Program
50203080	Transparent Dressing Adult; 10cmx12cm (50's/box)	RMBGH	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE size 10'	RMBGH	No	PB	2nd Semester				GF	74,850.00	74,850.00	0.00	Medical Support Program

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50203080	TRACHEOSTOMY TUBE Size 7.5	RMBGH	No	PB	2nd Semester				GF	74,850.00	74,850.00	0.00	Medical Support Program
50203080	Surgical Drape Sterile disposable drape 70cm x 70cm	RMBGH	No	PB	2nd Semester				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Surgical Cap 100pcs/pack	RMBGH	No	PB	2nd Semester				GF	25,500.00	25,500.00	0.00	Medical Support Program
50203080	Surgical Mask Earloop 3ply (50 pcs/box)	RMBGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Surgical Scrub Brush-sponge /Nail cleaner, Nail cleaner w/ 15% Povidone Iodine, Cleansing Solution USP (Antiseptic), 30's	RMBGH	No	PB	2nd Semester				GF	59,400.00	59,400.00	0.00	Medical Support Program
50203080	Measuring Tape (Tailor) Tape measure, 60in, tailored, soft plastic	RMBGH	No	PB	2nd Semester				GF	595.00	595.00	0.00	Medical Support Program
50203080	Thermal Paper for Fetal Monitor 3 pads/box	RMBGH	No	PB	2nd Semester				GF	54,000.00	54,000.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE Size 7	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	Tongue Depressor 100s per box	RMBGH	No	PB	2nd Semester				GF	3,325.00	3,325.00	0.00	Medical Support Program
50203080	TRACHEOSTOMY TUBE size 6	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 7.0, reinforced	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Transeptic Cleaning Solution 250ml bottle; for Ultrasound Transducers/Probes	RMBGH	No	PB	2nd Semester				GF	33,500.00	33,500.00	0.00	Medical Support Program
50203080	Orthopedic Pillow height 1-5 cm pillow shape :rectangular material: latex dimension; 30x50 cm.	RMBGH	No	PB	2nd Semester				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	Transparent Dressing Pediatric I.V. Transparent Dressing with Border 5cmX5.7cm (100/box)	RMBGH	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Transparent Dressing Neonatal I.V. Advanced Securement Dressing, 1680, Neonatal, 3.8 cm x 4.5 cm, 100 ea/Box	RMBGH	No	PB	2nd Semester				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Transpore Tape Surgical transparent tape; hypoallergenic; 2.5cm width x 9.1 meters ; 12s	RMBGH	No	PB	2nd Semester				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	Transpore Tape Surgical transparent tape; hypoallergenic; 5cm width x 9.1 meters; 6s	RMBGH	No	PB	2nd Semester				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	Umbilical Catheter Clear, lipid resistant resistant luer lock hubs Fr 3; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	RMBGH	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	Umbilical Catheter Clear, lipid resistant resistant luer lock hubs Fr 4; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	RMBGH	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	Thermo Gun ABS; L 149mm x W 90mm x 45mm; Measuring range 35C - 42.0C	RMBGH	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	PARACHLOR TULLE GRAS (chlorhedine acetate 10cmx10cm (10'sx/box), antiseptic gras dressing	RMBGH	No	PB	2nd Semester				GF	15,500.00	15,500.00	0.00	Medical Support Program
50203080	Nasal Airway Nasal Airway Fr. 32	RMBGH	No	PB	1st Quarter				GF	780.00	780.00	0.00	Medical Support Program
50203080	Nasal Aspirator 2x suction settings; with rechargeable batteries included	RMBGH	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Medical Support Program
50203080	Nebulizer Kit 7' (2.1m) Crush Resistant Oxygen ; (Mouthpiece) Anti-Spill Jet Design, Neb. Cap, full 10cc capacity for dosing flexibility, one piece jet design, with Tubing, Baffled Tee, and Mouthpiece	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Nebulizer Kit Adult Face Mask, 10cc capacity / one piece jet design / single twist closure / 10cc capacity /, one piece jet design / single twist closure / anti spill design (Adult)	RMBGH	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	Nebulizer Kit Pedia Face Mask 10cc capacity / one piece ; 10cc capacity / one piece jet design / single, twist closure / anti spill design (Pedia)	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Nebulizer Kit Neonate Face Mask 10cc capacity / one piece ; 10cc capacity / one piece jet design / single, twist closure / anti spill design (Neonate)	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Neonatal Measuring Tape disposable, paper tape measure is for single patient use.	RMBGH	No	PB	2nd Semester				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203080	Neonatal Patient Warming Blanket Soft, lightweight with temperature alarm, Warming Mattress 600mm x 350mm x 20mm or 500mm x 350mm x 10mm	RMBGH	No	PB	2nd Semester				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	Neurohammer Reflex neuro hammer with brush and pin	RMBGH	No	PB	2nd Semester				GF	2,100.00	2,100.00	0.00	Medical Support Program

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50203080	TRACHEOSTOMY TUBE size 8	RMBGH	No	PB	2nd Semester				GF	74,850.00	74,850.00	0.00	Medical Support Program
50203080	Paper Towel paper towel, 1 ply multifold	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Umbilical Catheter Clear, lipid resistant resistant luer lock hubs Fr 7; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	RMBGH	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	Pen light Medical grade	RMBGH	No	PB	2nd Semester				GF	2,200.00	2,200.00	0.00	Medical Support Program
50203080	Penrose Drain 1	RMBGH	No	PB	2nd Semester				GF	700.00	700.00	0.00	Medical Support Program
50203080	SYRINGES 50cc 50ml, 21Gx1 1/2" 25's/box, branded	RMBGH	No	PB	2nd Semester				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203080	SYRINGES 0.5 cc 0.5ml, auto-disable, 23Gx1" 100s per box, branded	RMBGH	No	PB	2nd Semester				GF	475,000.00	475,000.00	0.00	Medical Support Program
50203080	Thoracic Catheter with connector F-28 Straight Silicone Thoracic Catheter with connector F-28	RMBGH	No	PB	2nd Semester				GF	19,880.00	19,880.00	0.00	Medical Support Program
50203080	Thoracic Catheter with connector F-30 Straight Silicone Thoracic Catheter with conn F-30	RMBGH	No	PB	2nd Semester				GF	19,880.00	19,880.00	0.00	Medical Support Program
50203080	Thoracic Catheter with connector F-32 Straight Silicone Thoracic Catheter F-32 Hydrogen Peroxide (	RMBGH	No	PB	2nd Semester				GF	19,880.00	19,880.00	0.00	Medical Support Program
50203080	THORACOSTOMY TUBE Fr. 24, 51cm long, with 6 draining holes, clot resistant silicone catheter, with radiopaque sentinel line, beveled end, sterile,	RMBGH	No	PB	2nd Semester				GF	13,900.00	13,900.00	0.00	Medical Support Program
50203080	THORACOSTOMY TUBE Fr. 28, 51cm long, with 6 draining holes, clot resistant silicone catheter, with radiopaque sentinel line, beveled end, sterile,	RMBGH	No	PB	2nd Semester				GF	13,900.00	13,900.00	0.00	Medical Support Program
50203080	OS Gauze Pad, sterile, 4x4x8 ply Mesh 28x24 100pcs/box	RMBGH	No	PB	2nd Semester				GF	147,000.00	147,000.00	0.00	Medical Support Program
50203080	Maryland Dissecting Forcep Straight dissecting forceps; 5×330mm; reusable	RMBGH	No	PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Medical Support Program
50203080	Urethral Dilator Set Male; Fr8 to Fr30	RMBGH	No	PB	1st Quarter				GF	23,660.00	23,660.00	0.00	Medical Support Program
50203080	Umbilical Cord Scissors Wide, flat, curved blades to effectively sever umbilical cords	RMBGH	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Tissue Forcep non disposable, stainless steel	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Thumb Forcep non disposable, stainless steel	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Semi-Rigid Ureteretoscope	RMBGH	No	PB	1st Quarter				GF	339,000.00	339,000.00	0.00	Medical Support Program
50203080	Resectoscope Set	RMBGH	No	PB	1st Quarter				GF	111,000.00	111,000.00	0.00	Medical Support Program
50203080	Proctoscope with Light Source, Size 2: 150mm X20mm; Stainless steel; Light source: led light	RMBGH	No	PB	1st Quarter				GF	23,250.00	23,250.00	0.00	Medical Support Program
50203080	Proctoscope with Light Source, Size 1: 150mm X16mm; Stainless steel; Light source: led light	RMBGH	No	PB	1st Quarter				GF	23,250.00	23,250.00	0.00	Medical Support Program
50203080	Pneumatic Lithotripter, nlet supply to the Pulselith Pnumatic Lithotripter6 kg/cms square (max) Inlet supply to the Pulselith Pnumatic Lithotripter 4 kg/cms square (min) Input gas supplyOxygen/compressed air dry Output pressure to handpice adjustqable 2.5 to 4.5 kgs/cms square Mains supply voltage 180vac to 230 vac 50 hz Mains supply voltage 110 vac 60 hz Power consumption40 watts max. Frequency of projectile impactSingle and multiple and power Projectile impact frequenct varialbe from 1 pulse per second to 12 pulses per second in multiple and a direct 14 pulses per second in the power pulse mode. Handpiece Length: 185mm Weight of hand piece175gms Uretrorenoscopy Probe Sizes : 0.8mm, 1mm, 1.2mm and 1.5mm length 610mm Pcnl Probe Sizes: 2mm and 2.5mm Length 450mm Pulselith Pneumatic Lithotriper Dimensions L 240 mm B 230mm H 135mm	RMBGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	Umbilical Catheter Clear, lipid resistant resistant luer lock hubs Fr 5; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	RMBGH	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	Maryland Dissecting Forcep Curved dissecting forceps; 5×330mm; reusable	RMBGH	No	PB	1st Quarter				GF	33,750.00	33,750.00	0.00	Medical Support Program
50203080	Vascular Clamp (Bulldog)	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Laryngoscope Blade Size 1; curved	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Support Program
50203080	Laryngoscope Blade Size 00; curved	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Support Program

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50203080	Laryngoscope Blade Size 0; curved	RMBGH	No	PB	1st Quarter				GF	12,500.00	12,500.00	0.00	Medical Support Program
50203080	NON DISPOSABLE VERESS NEEDLE Laparoscopic Veress Needle 2.5mm x 120mm Forceps Surgical Instruments Set 14Pc, Size Diameter: 2.5mm, Length: 120mm, Qty: 14 Piece, Material: Stainless Steel	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	NON DISPOSABLE LAPAROSCOPIC SCISSOR	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	NON DISPOSABLE LAPAROSCOPIC MARYLAND	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	NON DISPOSABLE LAPAROSCOPIC MONOPO	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	NON DISPOSABLE LAPAROSCOPIC GRASPER	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	NON DISPOSABLE LAPAROSCOPIC ENDO RETRACTOR	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Nephroscope	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	Cautery Pen, CAUTERY PENCIL, Button switch pencil, blade electrode, holster 10"(3 m) with tip cleaner in one (Note: compatible to valley lab. Cautery machine)	RMBGH	No	PB	2nd Semester				GF	103,500.00	103,500.00	0.00	Medical Support Program
50203080	NON DISPOSABLE LAPAROSCOPIC DISSECTOR	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Umbilical Catheter Clear, lipid resistant resistant luer lock hubs Fr 8; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	RMBGH	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	Underpad 60cmx90cm (10's/pack)	RMBGH	No	PB	2nd Semester				GF	165,000.00	165,000.00	0.00	Medical Support Program
50203080	Urine Bag, Adult, sterile	RMBGH	No	PB	2nd Semester				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203080	Specimen Container Sterile, Plastic with cover 40 ml	RMBGH	No	PB	2nd Semester				GF	33,000.00	33,000.00	0.00	Medical Support Program
50203080	Specimen Container Sterile, Plastic with cover 60 ml	RMBGH	No	PB	2nd Semester				GF	31,500.00	31,500.00	0.00	Medical Support Program
50203080	Specimen Container Sterile, Plastic with cover 250 ml	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Visceral pack, xray detect, 8x36x12ply w/ blue loop	RMBGH	No	PB	2nd Semester				GF	56,400.00	56,400.00	0.00	Medical Support Program
50203080	Wadding Sheet white; 4"	RMBGH	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Urethral Dilator Set Female; Fr18 to Fr30	RMBGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	Wee Bag Pediatric Urine collector, 100ml	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Urethrotome with Cold Knife	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Cautery Tip 0.9 fine compatible to existing cautery machine	RMBGH	No	PB	2nd Semester				GF	8,000.00	8,000.00	0.00	Medical Support Program
50203080	Cautery Ground Pad Adult CAUTERY PAD ADULT, 100's/bx, 30lbs (13.6kg) (Note: compatible to valley lab./ Covidien Cautery machine)	RMBGH	No	PB	2nd Semester				GF	55,000.00	55,000.00	0.00	Medical Support Program
50203080	Adult Diaper one size fit all per pc	RMBGH	No	PB	1st Quarter				GF	125,000.00	125,000.00	0.00	Medical Support Program
50203080	Activated glutaraldehyde solution 2% per gallon, 5 liters, for cleansing and disinfection	RMBGH	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Medical Support Program
50203080	Absorbable Hemostatic strip, Surgicel NU-KNIT 6in x 9in	RMBGH	No	PB	1st Quarter				GF	78,225.00	78,225.00	0.00	Medical Support Program
50203080	Abdominal Binder, Provides support for post-operative abdominal and post-partum	RMBGH	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Medical Support Program
50203080	3 Way Stopcock w/ TUBING, luer lock, 10cm	RMBGH	No	PB	1st Quarter				GF	108,000.00	108,000.00	0.00	Medical Support Program
50203080	Vascular Clamp (Satinski), curved, 265 mm (10 1/2"), satinsky-shaped, non-sterile, reusable	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Vascular Clamp (C Clamp)	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Umbilical Catheter Clear, lipid resistant resistant luer lock hubs Fr6; Distance markings every centimeter from 5 to 25 cm.; single lumen; length 37cm	RMBGH	No	PB	2nd Semester				GF	38,000.00	38,000.00	0.00	Medical Support Program
50203080	Wadding Sheet white; 6"	RMBGH	No	PB	2nd Semester				GF	12,500.00	12,500.00	0.00	Medical Support Program

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50203080	Anti- HBc IgM calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Surgical Blade No.20 Stainless Steel (100pcs/box)	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	Anti- HAV IgG	RMBGH	No	PB	1st Quarter				GF	57,780.00	57,780.00	0.00	Medical Support Program
50203080	Anti- Hbe calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Anti- Hbe controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Anti- Hbe	RMBGH	No	PB	1st Quarter				GF	57,780.00	57,780.00	0.00	Medical Support Program
50203080	HBeAg calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	HBeAg controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	HBeAg	RMBGH	No	PB	1st Quarter				GF	51,360.00	51,360.00	0.00	Medical Support Program
50203080	Anti- HBc IgG calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	HIV Ag/Ab Controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Anti- HBc IgG	RMBGH	No	PB	1st Quarter				GF	77,040.00	77,040.00	0.00	Medical Support Program
50203080	Surgical Blade No.10 Stainless Steel (100pcs/box)	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	Anti- HBc IgM controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Anti- HBc IgM	RMBGH	No	PB	1st Quarter				GF	81,320.00	81,320.00	0.00	Medical Support Program
50203080	Anti- HBs calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Anti- HBs controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Anti- HBs	RMBGH	No	PB	1st Quarter				GF	96,300.00	96,300.00	0.00	Medical Support Program
50203080	HbSAg Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	HbSAg Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	HbSAg	RMBGH	No	PB	1st Quarter				GF	192,600.00	192,600.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 5.0, reinforced	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Anti- HBc IgG controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	STERILIZATION POUCH 30 meters roll, 4", suitable for the use in autoclave and a sealing device. With steam and EO indicator	RMBGH	No	PB	2nd Semester				GF	59,750.00	59,750.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 5.0, disposable	RMBGH	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	Oxygen Face Mask Neonate 7' (2.1m) tubing, latex free made soft high grade vinyl resin	RMBGH	No	PB	2nd Semester				GF	125,000.00	125,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula Curved,Adult 7' (2.1m) tubing Over-the ear style (Adult)	RMBGH	No	PB	2nd Semester				GF	190,000.00	190,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula Curved,Pedia 7' (2.1m) tubing Over-the ear styl	RMBGH	No	PB	2nd Semester				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203080	Oxygen Nasal Cannula Curved,Neonate 7' (2.1m) tubing Over-the ear style (neonate)	RMBGH	No	PB	2nd Semester				GF	68,000.00	68,000.00	0.00	Medical Support Program
50203080	Povidone Iodine 10% Solution 120 ml.	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Povidone Iodine 10%, Antiseptic iodine 10 % 1gallon/bot	RMBGH	No	PB	2nd Semester				GF	100,200.00	100,200.00	0.00	Medical Support Program
50203080	Povidone Iodine 7.5%, Antiseptic iodine 7.5 % 1gallon/bot	RMBGH	No	PB	2nd Semester				GF	34,500.00	34,500.00	0.00	Medical Support Program
50203080	STERILIZATION POUCH 30 meters roll, 12", suitable for the use in autoclave and a sealing device. With steam and EO indicator	RMBGH	No	PB	2nd Semester				GF	59,750.00	59,750.00	0.00	Medical Support Program

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50203080	Surgical Blade No.12 Stainless Steel (100pcs/box)	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	STERILIZATION POUCH 30 meters roll, 6", suitable for the use in autoclave and a sealing device. With steam and EO indicator	RMBGH	No	PB	2nd Semester				GF	59,750.00	59,750.00	0.00	Medical Support Program
50203080	Surgical Blade No.11 Stainless Steel (100pcs/box)	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-14 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-16 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-5 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F-8 x 50cm / color coded connector / single peel pack / sterile	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F10 x50cm w/ control, disposable transparent, calibrated, blunt tipped	RMBGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F12 w/ control, disposable transparent, color-coded, calibrated, blunt tipped	RMBGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	SUCTION CATHETER F18 w/ control, disposable transparent, calibrated, blunt tipped	RMBGH	No	PB	2nd Semester				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	SUCTION CONNECTING TUBE W/ MAXI-CRIP CONNECTOR 6mm (1/4 in.) length 3.0m (10ft) / single peel pack / sterile	RMBGH	No	PB	2nd Semester				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	SUCTION POOL DRAIN SET With transparent tubing and tip allows clear visualization of fluid and easy to observe suction volume	RMBGH	No	PB	2nd Semester				GF	185,000.00	185,000.00	0.00	Medical Support Program
50203080	HIV Ag / Ab Combo	RMBGH	No	PB	1st Quarter				GF	90,950.00	90,950.00	0.00	Medical Support Program
50203080	STERILIZATION POUCH 30 meters roll, 8", suitable for the use in autoclave and a sealing device. With steam and EO indicator	RMBGH	No	PB	2nd Semester				GF	59,750.00	59,750.00	0.00	Medical Support Program
50203080	Human Assayed Control Level 2	RMBGH	No	PB	1st Quarter				GF	170,700.00	170,700.00	0.00	Medical Support Program
50203080	Reaction Cuvettes	RMBGH	No	PB	1st Quarter				GF	114,000.00	114,000.00	0.00	Medical Support Program
50203080	Sample Cups 1000's	RMBGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Support Program
50203080	Halogen Lamp	RMBGH	No	PB	1st Quarter				GF	152,480.00	152,480.00	0.00	Medical Support Program
50203080	SMS Wash Solution	RMBGH	No	PB	1st Quarter				GF	102,900.00	102,900.00	0.00	Medical Support Program
50203080	Wash Solution 2	RMBGH	No	PB	1st Quarter				GF	176,400.00	176,400.00	0.00	Medical Support Program
50203080	Wash Solution 1	RMBGH	No	PB	1st Quarter				GF	176,400.00	176,400.00	0.00	Medical Support Program
50203080	Lipid Control Level 3	RMBGH	No	PB	1st Quarter				GF	109,800.00	109,800.00	0.00	Medical Support Program
50203080	Lipid Control Level 2	RMBGH	No	PB	1st Quarter				GF	109,800.00	109,800.00	0.00	Medical Support Program
50203080	Lipid Calibrator	RMBGH	No	PB	1st Quarter				GF	89,880.00	89,880.00	0.00	Medical Support Program
50203080	HIV Ag/Ab Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Human Assayed Control Level 3	RMBGH	No	PB	1st Quarter				GF	170,700.00	170,700.00	0.00	Medical Support Program
50203080	Reagent Pack A and B	RMBGH	No	PB	1st Quarter				GF	2,538,000.00	2,538,000.00	0.00	Medical Support Program
50203080	Uric Acid	RMBGH	No	PB	1st Quarter				GF	360,360.00	360,360.00	0.00	Medical Support Program
50203080	Urea	RMBGH	No	PB	1st Quarter				GF	442,260.00	442,260.00	0.00	Medical Support Program
50203080	Triglycerides	RMBGH	No	PB	1st Quarter				GF	504,000.00	504,000.00	0.00	Medical Support Program
50203080	Total Protein	RMBGH	No	PB	1st Quarter				GF	239,680.00	239,680.00	0.00	Medical Support Program
50203080	Total Bilirubin	RMBGH	No	PB	1st Quarter				GF	419,040.00	419,040.00	0.00	Medical Support Program

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50203080	Phosphorous (P04)	RMBGH	No	PB	1st Quarter				GF	340,200.00	340,200.00	0.00	Medical Support Program
50203080	Magnesium	RMBGH	No	PB	1st Quarter				GF	493,440.00	493,440.00	0.00	Medical Support Program
50203080	Lipase	RMBGH	No	PB	1st Quarter				GF	307,200.00	307,200.00	0.00	Medical Support Program
50203080	LDH	RMBGH	No	PB	1st Quarter				GF	371,700.00	371,700.00	0.00	Medical Support Program
50203080	Multicalibrator	RMBGH	No	PB	1st Quarter				GF	106,860.00	106,860.00	0.00	Medical Support Program
50203080	Disposable Cuvettes	RMBGH	No	PB	1st Quarter				GF	254,660.00	254,660.00	0.00	Medical Support Program
50203080	Anti-HCV Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Anti-HCV Controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Anti-HCV	RMBGH	No	PB	1st Quarter				GF	176,550.00	176,550.00	0.00	Medical Support Program
50203080	Reaction Vessel	RMBGH	No	PB	1st Quarter				GF	112,200.00	112,200.00	0.00	Medical Support Program
50203080	Sample Cups	RMBGH	No	PB	1st Quarter				GF	229,500.00	229,500.00	0.00	Medical Support Program
50203080	Probe conditioning solution	RMBGH	No	PB	1st Quarter				GF	148,320.00	148,320.00	0.00	Medical Support Program
50203080	Buffer Con Wash-ARC, 4//BX	RMBGH	No	PB	1st Quarter				GF	282,480.00	282,480.00	0.00	Medical Support Program
50203080	Pre-trigger Solution	RMBGH	No	PB	1st Quarter				GF	227,520.00	227,520.00	0.00	Medical Support Program
50203080	Trigger Solution	RMBGH	No	PB	1st Quarter				GF	227,520.00	227,520.00	0.00	Medical Support Program
50203080	Fully Automated HbA1C Analyzer HbA1C	RMBGH	No	PB	1st Quarter				GF	2,730,000.00	2,730,000.00	0.00	Medical Support Program
50203080	Calcium Chloride	RMBGH	No	PB	1st Quarter				GF	134,880.00	134,880.00	0.00	Medical Support Program
50203080	Fully Automated HbA1C Analyzer Control	RMBGH	No	PB	1st Quarter				GF	128,600.00	128,600.00	0.00	Medical Support Program
50203080	Coagulation Control Level 2 kit	RMBGH	No	PB	1st Quarter				GF	75,900.00	75,900.00	0.00	Medical Support Program
50203080	Coagulation Control Level 1 kit	RMBGH	No	PB	1st Quarter				GF	75,900.00	75,900.00	0.00	Medical Support Program
50203080	Activated Partial Thromboplastin Time	RMBGH	No	PB	1st Quarter				GF	268,980.00	268,980.00	0.00	Medical Support Program
50203080	Prothrombin Time Kit	RMBGH	No	PB	1st Quarter				GF	269,760.00	269,760.00	0.00	Medical Support Program
50203080	Thermal Paper	RMBGH	No	PB	1st Quarter				GF	31,800.00	31,800.00	0.00	Medical Support Program
50203080	Sample Cups	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	Electrolyte Control	RMBGH	No	PB	1st Quarter				GF	545,272.00	545,272.00	0.00	Medical Support Program
50203080	Activation Solution	RMBGH	No	PB	1st Quarter				GF	38,400.00	38,400.00	0.00	Medical Support Program
50203080	Deproteinizing Reagent	RMBGH	No	PB	1st Quarter				GF	38,400.00	38,400.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 2.5, disposable	RMBGH	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	Thermal Paper 10's	RMBGH	No	PB	1st Quarter				GF	23,850.00	23,850.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 2.0, uncuffed	RMBGH	No	PB	2nd Semester				GF	11,400.00	11,400.00	0.00	Medical Support Program
50203080	Sterilizing & Disinfecting Solution with activator solution, gallon	RMBGH	No	PB	2nd Semester				GF	57,500.00	57,500.00	0.00	Medical Support Program
50203080	Steel Brush w/ Plastic Handle, for instrument cleaning	RMBGH	No	PB	2nd Semester				GF	750.00	750.00	0.00	Medical Support Program
50203080	Hand Disinfectant Soap Disinfectant, Liquid soap 1gallon	RMBGH	No	PB	2nd Semester				GF	78,000.00	78,000.00	0.00	Medical Support Program
50203080	Donut Shape - Operating Room bed pillow (pedia)	RMBGH	No	PB	2nd Semester				GF	20,950.00	20,950.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	Donut Shape - Operating Room bed pillow (Neonate)	RMBGH	No	PB	2nd Semester				GF	12,570.00	12,570.00	0.00	Medical Support Program
50203080	ECG ELECTRODES (Adult), non latex, non PVC, Ag/AgCl PRE-GELLED (50's/pack)	RMBGH	No	PB	2nd Semester				GF	108,000.00	108,000.00	0.00	Medical Support Program
50203080	ECG ELECTRODES (Pedia), non latex, non PVC, Ag/AgCl PRE-GELLED (50's/pack)	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	ECG ELECTRODES (Neonate), non latex, non PVC, Ag/AgCl PRE-GELLED (50's/pack)	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	ELASTIC BANDAGE size 2"x 5 yards	RMBGH	No	PB	2nd Semester				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 4.0, disposable	RMBGH	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	ELASTIC BANDAGE size 6"x yards	RMBGH	No	PB	2nd Semester				GF	40,500.00	40,500.00	0.00	Medical Support Program
50203080	Stethoscope Pedia; Dual-sided chestpiece with small diaphragm ideal for pediatric patients	RMBGH	No	PB	2nd Semester				GF	72,000.00	72,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 2.5, uncuffed	RMBGH	No	PB	2nd Semester				GF	11,400.00	11,400.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.0, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.5, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.0, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.5, uncuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	11,250.00	11,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 6.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 6.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 7.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 7.5, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	ELASTIC BANDAGE size 4"x yards	RMBGH	No	PB	2nd Semester				GF	29,250.00	29,250.00	0.00	Medical Support Program
50203080	Examination Gloves Medium Latex disposable (50 pairs/box)	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	NASOTRACHEAL TUBE Size 6.5	RMBGH	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	NASOTRACHEAL TUBE Size 6.0	RMBGH	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	Mucus Trap, 20 ml; disosable mucus extractor; Fr. 10	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	SYRINGES 30cc, 50's/box	RMBGH	No	PB	2nd Semester				GF	129,500.00	129,500.00	0.00	Medical Support Program
50203080	SYRINGES 20cc 20ml, 22Gx1 1/2" 50's/box, branded	RMBGH	No	PB	2nd Semester				GF	129,500.00	129,500.00	0.00	Medical Support Program
50203080	SYRINGES 5cc 5ml, G-23 x 1" 100's./box, branded	RMBGH	No	PB	2nd Semester				GF	647,500.00	647,500.00	0.00	Medical Support Program
50203080	SYRINGES 3cc with needle G-23 x 1" 100's./box, branded	RMBGH	No	PB	2nd Semester				GF	447,500.00	447,500.00	0.00	Medical Support Program
50203080	SYRINGES 1cc (TB syringe) w/ needle G-25 x 5/8" 100's/box	RMBGH	No	PB	2nd Semester				GF	1,145,000.00	1,145,000.00	0.00	Medical Support Program
50203080	SYRINGES 10cc with needle G-23 x 1 100's/ box	RMBGH	No	PB	2nd Semester				GF	343,500.00	343,500.00	0.00	Medical Support Program
50203080	Steri-Strip1/4"x 4in R1546 (1/4"x4"), 50packs per box	RMBGH	No	PB	2nd Semester				GF	2,900.00	2,900.00	0.00	Medical Support Program
50203080	Examination Gloves Small Latex disposable (50 pairs/box)	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Stethoscope Adult; Single lumen; double sided; soft eartip; 69cm length	RMBGH	No	PB	2nd Semester				GF	96,000.00	96,000.00	0.00	Medical Support Program
50203080	Examination Gloves Large Latex disposable (50 pairs/box)	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 8.0 with low powder low protein 1/2" cuff / tapered cuff design to prevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 8.0	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 7.5 with low powder low protein 1/2" cuff / tapered cuff design to prevents roll	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.5												
50203080	Surgical Gloves Size- 7.0 with low powder low protein 1/2" cuff / tapered cuff design to prevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 7.0	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 6.5 Elbow Length / long cuff design (1 pair/pack) Size- 6.5	RMBGH	No	PB	2nd Semester				GF	450,000.00	450,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 6.5 with low powder low protein 1/2" cuff / tapered cuff design to prevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 6.5	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Surgical Gloves Size- 6.0 with low powder low protein 1/2" cuff / tapered cuff design to prevents roll down/anti slip finish/vacuum packed (1 pair/pack) Size- 6.0	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Styro Box small size	RMBGH	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Stockinette 2" (25yrd/roll)	RMBGH	No	PB	2nd Semester				GF	850.00	850.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.5, cuffed, preformed, oral Box of 10	RMBGH	No	PB	2nd Semester				GF	34,974.70	34,974.70	0.00	Medical Support Program
50203080	SYRINGES Insulin with needle 1cc, 100s/box, sterile, non-toxic, non-pyrogenic, latex free, gauge 30 x 1/2"	RMBGH	No	PB	2nd Semester				GF	525,000.00	525,000.00	0.00	Medical Support Program
50203080	IV Catheter (B BRAUN) IV Cath. G-18 5 mm x 32 cm, 100s/box	RMBGH	No	PB	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 8.0, cuffed; Soft, thin-walled for effective sealing	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 22 - 100's	RMBGH	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 23 - 100's	RMBGH	No	PB	2nd Semester				GF	27,500.00	27,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 24 - 100's	RMBGH	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 25 - 100's	RMBGH	No	PB	2nd Semester				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 26 - 100's	RMBGH	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Medical Support Program
50203080	ID BRACELET Adult (PINK), adult indentification 100s per box, (pink), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	ID BRACELET Adult (BLUE), adult indentification 100s per box, (blue), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	ID BRACELET Adult (WHITE) adult indentification 100s per box, (white), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 20 - 100's	RMBGH	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Medical Support Program
50203080	ID BRACELET Pedia (BLUE) pedia indentification 100s per box, (blue), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-14, 2way, single pack sterile, needleless	RMBGH	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	IV Catheter (B BRAUN) IV Cath. G-20 1.1x32mm / 65ml./min. (100's/box)	RMBGH	No	PB	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Medical Support Program
50203080	IV Catheter (B BRAUN) IV Cath. G-22 , G x3/4", 0.7 x 19mm, 22ml/min	RMBGH	No	PB	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Medical Support Program
50203080	IV Catheter (B BRAUN) IV Cath. G-24 G x 3/4", 0.7 x 19mm, 24ml/min with teflon, FEP Catheter injection port and luer lock plug.	RMBGH	No	PB	2nd Semester				GF	1,300,000.00	1,300,000.00	0.00	Medical Support Program
50203080	IV Catheter (B BRAUN) IV Cath. G-26 0.6x19mm / 17ml./min. with teflon FEP, Catheter injection port and luer lock plug. Flow rate: 17ml./min. (100's/box)	RMBGH	No	PB	2nd Semester				GF	474,500.00	474,500.00	0.00	Medical Support Program
50203080	IV INFUSION SET - Adult (MACROSET) Air-vented / 20 macrodrops/ml., Luer adapter 195cm tube length; STERILE (Adult)	RMBGH	No	PB	2nd Semester				GF	500,000.00	500,000.00	0.00	Medical Support Program
50203080	IV INFUSION SET - Pedia (MICROSET) Air-vented / 20 macrodrops/ml., Luer adapter 195cm tube length; STERILE (Pedia)	RMBGH	No	PB	2nd Semester				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	IV INFUSION SET - PHOTOSENSITIVE polymer materials,Soft, Clear and Flexible Tubing	RMBGH	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Medical Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	LARYNGEAL MASK AIRWAY size 1.5, disposable	RMBGH	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 2.0, disposable	RMBGH	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	NASOTRACHEAL TUBE Size 7.0	RMBGH	No	PB	2nd Semester				GF	27,000.00	27,000.00	0.00	Medical Support Program
50203080	ID BRACELET Pedia (PINK) pedia indentification 100s per box, (pink), with inserted labelling tag, adjustable lock hole (100's/box)	RMBGH	No	PB	2nd Semester				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 7.5, reinforced	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	LARYNGEAL MASK AIRWAY size 3.0, disposable	RMBGH	No	PB	2nd Semester				GF	19,000.00	19,000.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.0, cuffed, preformed, oral Box of 10	RMBGH	No	PB	2nd Semester				GF	34,974.70	34,974.70	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.5, cuffed, preformed, oral Box of 10	RMBGH	No	PB	2nd Semester				GF	34,974.70	34,974.70	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 5.0, cuffed, preformed, oral Box of 10	RMBGH	No	PB	2nd Semester				GF	34,974.70	34,974.70	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 5.5, cuffed, preformed, oral Box of 10	RMBGH	No	PB	2nd Semester				GF	34,974.70	34,974.70	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.5, reinforced	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.0, reinforced	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 4.5, reinforced	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Nasal Airway Nasal Airway Fr. 30	RMBGH	No	PB	1st Quarter				GF	780.00	780.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 21 - 100's	RMBGH	No	PB	2nd Semester				GF	2,750.00	2,750.00	0.00	Medical Support Program
50203080	Extension Tube for Infusion Pump 72"	RMBGH	No	PB	1st Quarter				GF	251,250.00	251,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 3.0, cuffed, preformed, oral Box of 10	RMBGH	No	PB	2nd Semester				GF	34,974.70	34,974.70	0.00	Medical Support Program
50203080	FEEDING TUBE F 5 x 50cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-8 x 50cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	FEEDING TUBE F 10 x 50cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F 12 x 125cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-14 x 125cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-16 x 125cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	33,750.00	33,750.00	0.00	Medical Support Program
50203080	FEEDING TUBE F-18 x 125cm, Color coded connector / single peel pack / sterile / with tip cover	RMBGH	No	PB	2nd Semester				GF	2,250.00	2,250.00	0.00	Medical Support Program
50203080	FIBER GLASS CAST 3 inches	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	FIBER GLASS CAST 5 inches	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-10, 2way, single pack sterile, needleless	RMBGH	No	PB	2nd Semester				GF	2,250.00	2,250.00	0.00	Medical Support Program
50203080	ENDOTRACHEALTUBE Size 6.5, reinforced	RMBGH	No	PB	2nd Semester				GF	7,500.00	7,500.00	0.00	Medical Support Program
50203080	Anti-Human Globulin	RMBGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	ASO 25'S	RMBGH	No	PB	1st Quarter				GF	111,000.00	111,000.00	0.00	Medical Support Program
50203080	TROPONIN I 25's, QUALITATIVE	RMBGH	No	PB	1st Quarter				GF	96,000.00	96,000.00	0.00	Medical Support Program
50203080	PREGNANCY TEST (SD HCG) (25"S)	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program
50203080	Fecal Occult Blood 50's	RMBGH	No	PB	1st Quarter				GF	42,500.00	42,500.00	0.00	Medical Support Program
50203080	Glucose Strips, 50's with 25 readers	RMBGH	No	PB	1st Quarter				GF	1,550,000.00	1,550,000.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
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50203080	Urine Strips (11Parameters)	RMBGH	No	PB	1st Quarter				GF	300,000.00	300,000.00	0.00	Medical Support Program
50203080	PARATEST FORMALIN 5% (CONC. TECH) 50's	RMBGH	No	PB	1st Quarter				GF	109,200.00	109,200.00	0.00	Medical Support Program
50203080	D-Dimer 25's	RMBGH	No	PB	1st Quarter				GF	222,500.00	222,500.00	0.00	Medical Support Program
50203080	HS CRP 25's	RMBGH	No	PB	1st Quarter				GF	303,750.00	303,750.00	0.00	Medical Support Program
50203080	Ampicillin-Sulbactam	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Anti-Sera D	RMBGH	No	PB	1st Quarter				GF	102,000.00	102,000.00	0.00	Medical Support Program
50203080	Screening HBsAg, 100 test/box	RMBGH	No	PB	1st Quarter				GF	255,000.00	255,000.00	0.00	Medical Support Program
50203080	LISS	RMBGH	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	Red Cell ABO A & B 2x5ml	RMBGH	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Medical Support Program
50203080	Coombs gel card	RMBGH	No	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Screen I, II, III	RMBGH	No	PB	1st Quarter				GF	252,000.00	252,000.00	0.00	Medical Support Program
50203080	Invitro-LISS	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Normal Saline solution / 0.9%;Plain 1L	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Amikacin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Amoxicillin-Clavulanic Acid	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	AFP calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Anti-Sera A & B	RMBGH	No	PB	1st Quarter				GF	78,000.00	78,000.00	0.00	Medical Support Program
50203080	Digoxin Control	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	WIRELOOP	RMBGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Support Program
50203080	COV 19 IgG2 control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	COV 19 IgG2 calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Ferritin	RMBGH	No	PB	1st Quarter				GF	225,920.00	225,920.00	0.00	Medical Support Program
50203080	Ferritin Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Ferritin Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Procalcitonin PCT	RMBGH	No	PB	1st Quarter				GF	400,000.00	400,000.00	0.00	Medical Support Program
50203080	Procalcitonin calibrator	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Procalcitonin Control	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Screening HIV 1/2 ANTIBODY 100'S	RMBGH	No	PB	1st Quarter				GF	250,000.00	250,000.00	0.00	Medical Support Program
50203080	Digoxin Calibrator	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	HCV ANTIBODY 100'S	RMBGH	No	PB	1st Quarter				GF	93,000.00	93,000.00	0.00	Medical Support Program
50203080	pro BNP	RMBGH	No	PB	1st Quarter				GF	164,440.00	164,440.00	0.00	Medical Support Program
50203080	PRO BNP Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	pro BNP calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	DENGUE NS1 ANTIGEN 25'S	RMBGH	No	PB	1st Quarter				GF	525,000.00	525,000.00	0.00	Medical Support Program

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50203080	DENGUE IGG/IGM 25T	RMBGH	No	PB	1st Quarter				GF	425,000.00	425,000.00	0.00	Medical Support Program
50203080	RHEUMATIOD FACTOR (RF 100T)	RMBGH	No	PB	1st Quarter				GF	98,000.00	98,000.00	0.00	Medical Support Program
50203080	SALMONELLA IGG/IGM Strips	RMBGH	No	PB	1st Quarter				GF	56,000.00	56,000.00	0.00	Medical Support Program
50203080	Screening Rapid Plasma Reagin 500'S	RMBGH	No	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203080	Screening SYPHILIS TP 100'S	RMBGH	No	PB	1st Quarter				GF	127,500.00	127,500.00	0.00	Medical Support Program
50203080	Azithromycin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Digoxin	RMBGH	No	PB	1st Quarter				GF	144,720.00	144,720.00	0.00	Medical Support Program
50203080	AFB STAIN SET 3 X500 ml/kit Ziehl Neelsen	RMBGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203080	Oxacillin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Penicillin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Piperacillin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Piperacillin-Tazobactam	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Rifampin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Tetracycline	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Forceps Jar, Stainless, 6in. Surgical Forcep Container. Heavy weight base prevents tipping.	RMBGH	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Medical Support Program
50203080	Ticarillin-Clavulanic Acid	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Nasal Airway Nasal Airway Fr. 28	RMBGH	No	PB	1st Quarter				GF	780.00	780.00	0.00	Medical Support Program
50203080	Ampicillin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	OXIDASE (TAXO N)	RMBGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Medical Support Program
50203080	Norfloxacin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Bactident Coagulase	RMBGH	No	PB	1st Quarter				GF	106,960.00	106,960.00	0.00	Medical Support Program
50203080	Bactident Oxidase	RMBGH	No	PB	1st Quarter				GF	30,665.00	30,665.00	0.00	Medical Support Program
50203080	GRAM STAIN SET 4 X 500 ml/kit	RMBGH	No	PB	1st Quarter				GF	107,800.00	107,800.00	0.00	Medical Support Program
50203080	DisposableSterile Petridish small 500's	RMBGH	No	PB	1st Quarter				GF	595,000.00	595,000.00	0.00	Medical Support Program
50203080	Disposable Sterile Petridish small 1/2 500's	RMBGH	No	PB	1st Quarter				GF	525,000.00	525,000.00	0.00	Medical Support Program
50203080	Sterile petri dish (disposable big)500'S	RMBGH	No	PB	1st Quarter				GF	980,000.00	980,000.00	0.00	Medical Support Program
50203080	TEST TUBE WITH SCREW CAP 16X125 ,250's	RMBGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203080	TEST TUBE WITH SCREW CAP 13X100, 250's	RMBGH	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Medical Support Program
50203080	Disposable Calibrated Loop 1uL 100's	RMBGH	No	PB	1st Quarter				GF	62,500.00	62,500.00	0.00	Medical Support Program
50203080	FACTOR X & V	RMBGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Medical Support Program
50203080	Ertapenem	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Aztreonam	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Bacitracin (Taxo A)	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Cefaclor	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program

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50203080	Cefepime	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Cefoxitin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Cefotaxime	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Ceftazidime	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Ceftriaxone	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Chloramphenicol	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Optochin (Taxo-P)	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Ciprofloxacin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Novobiocin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Erythromycin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Gentamicin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Imipenem	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Levofloxacin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Linezolid	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Meropenem	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Nalidixic Acid	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Netilmicin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Nitrofurantoin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	AFP controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Cefuroxime	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	Dental rubber silicone impression material	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	MEDICAL GRADE FACEMASK, earloop, 50's / box FDA APPROVE	RMBGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203080	BIOPSY CORE NEEDLE, G18; disposable	RMBGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203080	ECG ELECTRODES 50,s/ pack disposable; GE CT SCAN COMPATIBLE	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	GLOVES disposable; NON STERILE 50pairs/box	RMBGH	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Medical Support Program
50203080	HDL-Direct	RMBGH	No	PB	1st Quarter				GF	752,500.00	752,500.00	0.00	Medical Support Program
50203080	Elastic Rubber Bands	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Skin Surgical Tape	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	Dental Cotton Plier	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Dental Toothpaste	RMBGH	No	PB	1st Quarter				GF	87,000.00	87,000.00	0.00	Medical Support Program
50203080	Anti- HAV IgG calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	High Vaccumm Suction Tips	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	KIDNEY BASIN stainless basin	RMBGH	No	PB	1st Quarter				GF	700.00	700.00	0.00	Medical Support Program
50203080	DISPOSABLE SYRINGE KIT, 200ml / 100ml syringe with j tube 60" coiled line Y- tube with 1 check valve (300psi) compatible with nemoto dual shot alpha 7 CT contrast & delay system	RMBGH	No	PB	1st Quarter				GF	890,000.00	890,000.00	0.00	Medical Support Program

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50203080	HIGH PRESSURE SYRINGE 50 cc high pressure disposable syringe	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	CODONICS 14/17 DVB (FILM) Codonics Horizon directvista Bluebase film 14x17 (100's/box)	RMBGH	No	PB	1st Quarter				GF	540,000.00	540,000.00	0.00	Medical Support Program
50203080	CODONICS 14/17 DVB (PAPER) Codonics Horizon directvista Paper 14x17 (80's/box)	RMBGH	No	PB	1st Quarter				GF	204,800.00	204,800.00	0.00	Medical Support Program
50203080	PULSE OXIMETER PORTABLE FINGERTIP PULSE OXIMETER OLED PULSE BLOOD OXYGEN MONITOR WITH PULSE HEART RATE	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203080	TRANSEPTIC 250ml; for ultrasound probe/transducer surfaces, Will not caused swelling. Not corrosive. Does not contain phenol or glutaraldehyde.	RMBGH	No	PB	1st Quarter				GF	11,375.00	11,375.00	0.00	Medical Support Program
50203080	THERMAL PAPER sony type V; 10'S/BOX UPP- 110HG 110mm x 18m	RMBGH	No	PB	1st Quarter				GF	234,000.00	234,000.00	0.00	Medical Support Program
50203080	ULTRASOUND GEL Transgel; 1 gallon	RMBGH	No	PB	1st Quarter				GF	23,400.00	23,400.00	0.00	Medical Support Program
50203080	COV 19 IgG2	RMBGH	No	PB	1st Quarter				GF	258,000.00	258,000.00	0.00	Medical Support Program
50203080	Veneer Mould Set	RMBGH	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	SYRINGE WITH NEEDLE, 5 cc G23 x 1 1/2 ' luerlock; 100's/box	RMBGH	No	PB	1st Quarter				GF	69,300.00	69,300.00	0.00	Medical Support Program
50203080	VISIPAQUE, 320MG 10 X 50ML	RMBGH	No	PB	1st Quarter				GF	172,335.00	172,335.00	0.00	Medical Support Program
50203080	OMNIPAQUE, 350MG 100ML X 10'S SOLINJ	RMBGH	No	PB	1st Quarter				GF	244,375.00	244,375.00	0.00	Medical Support Program
50203080	FOLEY CATHETER 2 WAY F10 BALLOON LATEX, Foley-catheter, 100% silicone-coated sterile, single package, hypoallergenic with good special configuration	RMBGH	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Medical Support Program
50203080	IV cannula, G24	RMBGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203080	IV cannula, G22	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	IV cannula, G20	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	IV cannula, G18	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203080	MICROPORE 1 inch; 12's/box	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	8 OZ PAPER CUP Paper cup 8 Oz; 25's/pack	RMBGH	No	PB	1st Quarter				GF	800.00	800.00	0.00	Medical Support Program
50203080	KN95, Made of high quality material, safe, soft and comfortable. captures 95% of particles same as N95 masksFit Test haze proof mask Prevents mist haze, saliva Dust Proof Shapeable Nose Clip for any faces Breathable	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	SYRINGE WITH NEEDLE 10cc G21 x 1 1/2", 50's/ box LUERLOCK	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	KELLY FORCEPT, Straight STAINLESS STEEL SURGICAL FORCEPT	RMBGH	No	PB	1st Quarter				GF	500.00	500.00	0.00	Medical Support Program
50203080	SYRINGE WITH NEEDLE, 50 cc G21 x 1 1/2 ' luerlock; 25's/box	RMBGH	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Medical Support Program
50203080	ISOPROPHYLL ALCOHOL 70%; 1 galon	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	ALCOHOL SWAB 100's/ box	RMBGH	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Medical Support Program
50203080	COTTON BALLS 50/pack	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203080	TONIQUE rubber stretch blue tornique	RMBGH	No	PB	1st Quarter				GF	760.00	760.00	0.00	Medical Support Program
50203080	HEPLOCK disposable needle free connector	RMBGH	No	PB	1st Quarter				GF	7,020.00	7,020.00	0.00	Medical Support Program
50203080	3 WAY STOPCOCK, disposable	RMBGH	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	Folley catheter 2 way Fr 18	RMBGH	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	Asepto syringe disposable 50cc syringe	RMBGH	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program
50203080	Anti- HAV IgM	RMBGH	No	PB	1st Quarter				GF	80,250.00	80,250.00	0.00	Medical Support Program

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50203080	PAPER TOWEL tissue 3 ply multifold/ L fold	RMBGH	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Medical Support Program
50203080	CEA	RMBGH	No	PB	1st Quarter				GF	104,832.00	104,832.00	0.00	Medical Support Program
50203080	TSH Control	RMBGH	No	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203080	TSH Calibrator	RMBGH	No	PB	1st Quarter				GF	21,400.00	21,400.00	0.00	Medical Support Program
50203080	BHCG	RMBGH	No	PB	1st Quarter				GF	140,812.00	140,812.00	0.00	Medical Support Program
50203080	BHCG Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	BHCG Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	CA 125	RMBGH	No	PB	1st Quarter				GF	131,784.00	131,784.00	0.00	Medical Support Program
50203080	CA 125 Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	CA 125 Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	CA 19-9	RMBGH	No	PB	1st Quarter				GF	127,290.00	127,290.00	0.00	Medical Support Program
50203080	Anti- HAV IgG controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	CA 19-9 Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Total T4 Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	CEA Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	CEA Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	CKMB	RMBGH	No	PB	1st Quarter				GF	175,712.00	175,712.00	0.00	Medical Support Program
50203080	CKMB Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	CKMB Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	CA 15-3	RMBGH	No	PB	1st Quarter				GF	104,860.00	104,860.00	0.00	Medical Support Program
50203080	CA 15-3 Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	CA 15-3 Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	AFP	RMBGH	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Medical Support Program
50203080	CA 19-9 Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Free T3	RMBGH	No	PB	1st Quarter				GF	136,960.00	136,960.00	0.00	Medical Support Program
50203080	Anti- HAV IgM controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Anti- HAV IgM calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Syphilis	RMBGH	No	PB	1st Quarter				GF	59,920.00	59,920.00	0.00	Medical Support Program
50203080	Syphilis controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Syphilis calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Troponin I	RMBGH	No	PB	1st Quarter				GF	267,900.00	267,900.00	0.00	Medical Support Program
50203080	Troponin I controls	RMBGH	No	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203080	Troponin I calibrator	RMBGH	No	PB	1st Quarter				GF	21,400.00	21,400.00	0.00	Medical Support Program
50203080	PSA	RMBGH	No	PB	1st Quarter				GF	186,240.00	186,240.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203080	TSH	RMBGH	No	PB	1st Quarter				GF	215,712.00	215,712.00	0.00	Medical Support Program
50203080	PSA Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Total T4 Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Free T3 Control	RMBGH	No	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203080	Free T3 Calibrator	RMBGH	No	PB	1st Quarter				GF	21,400.00	21,400.00	0.00	Medical Support Program
50203080	Total T3	RMBGH	No	PB	1st Quarter				GF	35,952.00	35,952.00	0.00	Medical Support Program
50203080	Total T3 Control	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Total T3 Calibrator	RMBGH	No	PB	1st Quarter				GF	10,700.00	10,700.00	0.00	Medical Support Program
50203080	Free T4	RMBGH	No	PB	1st Quarter				GF	143,308.00	143,308.00	0.00	Medical Support Program
50203080	Free T4 Control	RMBGH	No	PB	1st Quarter				GF	14,900.00	14,900.00	0.00	Medical Support Program
50203080	Free T4 Calibrator	RMBGH	No	PB	1st Quarter				GF	21,400.00	21,400.00	0.00	Medical Support Program
50203080	Total T4	RMBGH	No	PB	1st Quarter				GF	29,064.00	29,064.00	0.00	Medical Support Program
50203080	Factor X	RMBGH	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Medical Support Program
50203080	PSA controls	RMBGH	No	PB	1st Quarter				GF	7,450.00	7,450.00	0.00	Medical Support Program
50203080	Cotton, Absorbent Roll 400g, per roll, sterile	RMBGH	No	PB	1st Quarter				GF	53,200.00	53,200.00	0.00	Medical Support Program
50203080	HYDROGEN PEROXIDE 10% solution 1Liter/Bottle	RMBGH	No	PB	2nd Semester				GF	14,400.00	14,400.00	0.00	Medical Support Program
50203080	HYDROGEN PEROXIDE 3% solution 1Liter/bottle	RMBGH	No	PB	2nd Semester				GF	9,400.00	9,400.00	0.00	Medical Support Program
50203080	HYDROGEN PEROXIDE 10% solution 120ml/bot	RMBGH	No	PB	2nd Semester				GF	14,100.00	14,100.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 30 - 100's	RMBGH	No	PB	2nd Semester				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 18 - 100's	RMBGH	No	PB	2nd Semester				GF	16,500.00	16,500.00	0.00	Medical Support Program
50203080	HYPODERMIC NEEDLE G 19 - 100's	RMBGH	No	PB	2nd Semester				GF	5,500.00	5,500.00	0.00	Medical Support Program
50203080	Buffered Formalin (neutral) 10 % Formalin per gallon	RMBGH	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Medical Support Program
50203080	Clinical Digital Thermometer	RMBGH	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Cord Clamp color: white w/ excellent grip per pc	RMBGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	Egg Mattress Size: 36x75x2.5"	RMBGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203080	Condom classic 3's per pc, in a sealed pack	RMBGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Hydrocolloid Wound Dressing Patch 6" x 6"	RMBGH	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Cotton Balls 300's, 300 balls per pack	RMBGH	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203080	CS PACK, CS Pack Sterile Color 1-CS Incise Drape 1 Mayo Stand Cover 1 -Outerwrap / Back Table cover 5- Surgical Gowns Large color	RMBGH	No	PB	1st Quarter				GF	145,000.00	145,000.00	0.00	Medical Support Program
50203080	OB/NSD Pack	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	CVP Manometer, Thick-walled, kink-resistant tubing, Disposable Clear stopcock body permits view of fluid path.	RMBGH	No	PB	1st Quarter				GF	3,375.00	3,375.00	0.00	Medical Support Program
50203080	Diaper Baby-Newborn, per pc, tape waist band, High absorption and retention properties	RMBGH	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Medical Support Program
50203080	Ear Tips for OAE Flanged infant ear tip 3-5 mm (red) 100pcs/pack	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203080	Ear Tips for OAE Flanged infant ear tip 4-7 mm (blue) 100pcs/pack	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	Ear Tips for OAE Mushroom ear tip 7mm (blue) 100pcs/pack	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	Straight Catheter F-16 red rubber catheter F- 16 red rubber catheter straight, highly flexible natural latex, funnel shaped end	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	Cord Clamp Cutter For cutting umbilical CLAMP in the newborn	RMBGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #0 size 0, black	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	Free Needle Cutting size 26 mm Stainless	RMBGH	No	PB	2nd Semester				GF	3,700.00	3,700.00	0.00	Medical Support Program
50203080	Free Needle Cutting size 36 mm Stainless	RMBGH	No	PB	2nd Semester				GF	3,700.00	3,700.00	0.00	Medical Support Program
50203080	Free Needle Cutting size 40 mm Stainless	RMBGH	No	PB	2nd Semester				GF	3,700.00	3,700.00	0.00	Medical Support Program
50203080	Free Needle Round size 26 mm Stainless	RMBGH	No	PB	2nd Semester				GF	3,700.00	3,700.00	0.00	Medical Support Program
50203080	Free Needle Round size 36 mm Stainless	RMBGH	No	PB	2nd Semester				GF	3,700.00	3,700.00	0.00	Medical Support Program
50203080	Free Needle Round size 40 mm Stainless	RMBGH	No	PB	2nd Semester				GF	3,700.00	3,700.00	0.00	Medical Support Program
50203080	GIGLI WIRE Size 10	RMBGH	No	PB	2nd Semester				GF	5,150.00	5,150.00	0.00	Medical Support Program
50203080	GIGLI WIRE Size 12	RMBGH	No	PB	2nd Semester				GF	5,150.00	5,150.00	0.00	Medical Support Program
50203080	GIGLI WIRE Size 20	RMBGH	No	PB	2nd Semester				GF	5,150.00	5,150.00	0.00	Medical Support Program
50203080	HYDROGEN PEROXIDE 3% solution 120ml/bottle	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #00 size00, blue	RMBGH	No	PB	2nd Semester				GF	1,400.00	1,400.00	0.00	Medical Support Program
50203080	Hydrocolloid Wound Dressing Patch 6" x 7"	RMBGH	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Straight wire	RMBGH	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #2 size2 (color-Green)	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	Ticarcillin	RMBGH	No	PB	1st Quarter				GF	8,750.00	8,750.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #4 size4 (color-red)	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #5 size5 (color-orange)	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	HEAD IMMOBILIZER Adult	RMBGH	No	PB	2nd Semester				GF	3,635.00	3,635.00	0.00	Medical Support Program
50203080	HEAD IMMOBILIZER Pedia	RMBGH	No	PB	2nd Semester				GF	3,635.00	3,635.00	0.00	Medical Support Program
50203080	Hydrocolloid Wound Dressing Patch 4x4 (10cm x 10cm); 20 pcs per box	RMBGH	No	PB	2nd Semester				GF	9,000.00	9,000.00	0.00	Medical Support Program
50203080	Hydrocolloid Wound Dressing Patch 4" x 5"	RMBGH	No	PB	2nd Semester				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Endoscopy Face Mask, with additional port made of soft silicone membrane	RMBGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	GiGLI WIRE HANDLE	RMBGH	No	PB	2nd Semester				GF	10,000.00	10,000.00	0.00	Medical Support Program
50203080	Ligature Clips MEDIUM - , 20 individually packed sterile cartridges, each preloaded with 6 clips	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	KN95 Mask Anti Bacteria, Anti Droplets, 10's per box, 95% Filter indivually packed	RMBGH	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Medical Support Program
50203080	Kidney Basin plastic	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Kidney Basin stainless steel; 10" medical grade	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Knee Immobilizer Small	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	Knee Immobilizer Medium	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program

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50203080	Knee Immobilizer Large	RMBGH	No	PB	1st Quarter				GF	50,000.00	50,000.00	0.00	Medical Support Program
50203080	Lap Sponge 8x36 12ply with X-ray liner Indicator STERILE 1pc/pack	RMBGH	No	PB	1st Quarter				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	Zinc Oxide 1.25cm x 5m in pcs spool ring	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	Zinc Oxide 2.5cm x 5m in pcs spool ring	RMBGH	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203080	Ear Tips for OAE Mushroom ear tip 8mm (yellow) 100pcs/pack	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	Zinc Oxide 10cm x 5m in pcs spool ring	RMBGH	No	PB	1st Quarter				GF	31,550.00	31,550.00	0.00	Medical Support Program
50203080	Jackson Pratt 100cc	RMBGH	No	PB	1st Quarter				GF	216,750.00	216,750.00	0.00	Medical Support Program
50203080	Ligature Clips LARGE - 20 individually packed sterile cartridges, each preloaded with 6 clips	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Lubricating Gel water soluble, 150 grams/tube	RMBGH	No	PB	1st Quarter				GF	69,000.00	69,000.00	0.00	Medical Support Program
50203080	Lubricating Gel 80 grams, sachet, pc	RMBGH	No	PB	1st Quarter				GF	188,000.00	188,000.00	0.00	Medical Support Program
50203080	Maternity Pads 8 pads per pack	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	Medication Tray plastic tray for medicines with divider	RMBGH	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Medical Support Program
50203080	Mortar and Pestle Medical grade or Marble/Porcelain	RMBGH	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Medical Support Program
50203080	N95 Face Mask Particulate respirator N95 FFPI NR	RMBGH	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Medical Support Program
50203080	Nasal Airway Nasal Airway Fr. 24	RMBGH	No	PB	1st Quarter				GF	780.00	780.00	0.00	Medical Support Program
50203080	Nasal Airway Nasal Airway Fr. 26	RMBGH	No	PB	1st Quarter				GF	780.00	780.00	0.00	Medical Support Program
50203080	Zinc Oxide 5cm x 5m in pcs spool ring	RMBGH	No	PB	1st Quarter				GF	189,300.00	189,300.00	0.00	Medical Support Program
50203080	Intubating Stylet Fr-6	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Epidural Set, Set for continuous epidural anesthesia with Touhy- type g18 needle catheter, epidural flat filter and LOR syringe	RMBGH	No	PB	1st Quarter				GF	200,000.00	200,000.00	0.00	Medical Support Program
50203080	End Tidal Co2 sampling tube	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Eye Sheet disposable drape with hole	RMBGH	No	PB	1st Quarter				GF	105,000.00	105,000.00	0.00	Medical Support Program
50203080	Gauze Mesh Roll 28x24 w/xray detectable, roll	RMBGH	No	PB	1st Quarter				GF	167,500.00	167,500.00	0.00	Medical Support Program
50203080	Gauze mesh 28x24 28x24 (36"x100yds/roll)	RMBGH	No	PB	1st Quarter				GF	83,750.00	83,750.00	0.00	Medical Support Program
50203080	Gel Foam, hemostatic, sterile compressed sponge absorbable gelatin, water insoluble, off-white, non-elastic, porous, pliable	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Hemovac Drain can hold up to 500ml of drainage	RMBGH	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	Heplock sterile, non pyrogenic with luer lock plug color yellow	RMBGH	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Medical Support Program
50203080	Hot Compress Bag (Electric) Electric Hot Pack Charge: 1 hour; Power Supply: 22V-5 Hz	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Kelly Pad w/ inflator , good quality, rubber type	RMBGH	No	PB	1st Quarter				GF	14,200.00	14,200.00	0.00	Medical Support Program
50203080	Intubating Bougie 70cm, Fr 15, with angled tip	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203080	Jackson-Reese Pediatric Breathing Circuit non- sterile, latex free, 0.5L	RMBGH	No	PB	1st Quarter				GF	37,700.00	37,700.00	0.00	Medical Support Program
50203080	Intubating Stylet Fr-10	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Intubating Stylet Fr-14	RMBGH	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Medical Support Program
50203080	Iris Scissors, straight, 4.5in, premium stinless steel	RMBGH	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Medical Support Program

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50203080	IV Extension Set 13", with 1-Y site	RMBGH	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Medical Support Program
50203080	IV Extension Set 33", with 2-Y site	RMBGH	No	PB	1st Quarter				GF	62,400.00	62,400.00	0.00	Medical Support Program
50203080	IV Splint Adult	RMBGH	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Medical Support Program
50203080	IV Splint Pedia;	RMBGH	No	PB	1st Quarter				GF	187,500.00	187,500.00	0.00	Medical Support Program
50203080	IV Splint Infant; L 105mm x W 35mm	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Neonate; padded thick foam; lined w/ soft fabric; Neonate L 67mm x W 26mm	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #1 size 1 (color-white)	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	Instrument Tray with Cover Stainless, Size 16x12x4in	RMBGH	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Plastic Pail with dipper, 10 gallons capacity, color white	RMBGH	No	PB	2nd Semester				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203080	Cryoprecipitate	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Mirasol Treated Pathogen Reduced Single	RMBGH	No	PB	1st Quarter				GF	195,000.00	195,000.00	0.00	Medical Support Program
50203080	Donor Platelet	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Chromic 0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203080	Chromic 1-0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 1-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	6,900.00	6,900.00	0.00	Medical Support Program
50203080	Chromic 2-0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 2-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	207,000.00	207,000.00	0.00	Medical Support Program
50203080	Chromic 3-0 w/ round needle, Suture, Natural Absorbable, Treated and Coated with Glycerol Containing Solutions and Chrome, 3-0, size 30-75cm, 30mm surgical with round body needle or equivalent	RMBGH	No	PB	1st Quarter				GF	17,250.00	17,250.00	0.00	Medical Support Program
50203080	Penrose Drain 1/4	RMBGH	No	PB	2nd Semester				GF	700.00	700.00	0.00	Medical Support Program
50203080	Penrose Drain 1/2	RMBGH	No	PB	2nd Semester				GF	600.00	600.00	0.00	Medical Support Program
50203080	Phototherapy Eye Mask Infant; clear adhesive hydrogel, fabric cover with soft foam padding, Small	RMBGH	No	PB	2nd Semester				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Phototherapy Eye Mask Infant; clear adhesive hydrogel, fabric cover with soft foam padding, Medium	RMBGH	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Phototherapy Eye Mask Infant; clear adhesive hydrogel, fabric cover with soft foam padding, Large	RMBGH	No	PB	2nd Semester				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Solution Infusion Set Volumetric (SOLUSET) 120ml 60 microdrops/ml. / EO Gas, Sterile / Pyrogen-Free / 215 cm tube length	RMBGH	No	PB	2nd Semester				GF	400,000.00	400,000.00	0.00	Medical Support Program
50203080	Plaster of Paris 6" x 5 yards	RMBGH	No	PB	2nd Semester				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203080	Fresh Frozen Plasma	RMBGH	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Plastic Basin 10 liters, color white	RMBGH	No	PB	2nd Semester				GF	1,350.00	1,350.00	0.00	Medical Support Program
50203080	Polypropylene Mesh Surgical Monofilament Polypropylene, Flat Mesh 3x6" (8cm x 15cm)/6's per box	RMBGH	No	PB	2nd Semester				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203080	Propan-2-ol + Benzalkonium Chloride with dye (Cutasept-G) 500ml spray bottle	RMBGH	No	PB	2nd Semester				GF	84,500.00	84,500.00	0.00	Medical Support Program
50203080	Razor shaver disposable 100s	RMBGH	No	PB	2nd Semester				GF	32,800.00	32,800.00	0.00	Medical Support Program
50203080	Refrigerator Thermometer Indoor & outdoor temperature display ndoor-10-50+14+122	RMBGH	No	PB	2nd Semester				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203080	Respiratory Filter(HEPA Filter) >125mL, disposable	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program

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50203080	Rubber sheet 1m x 10m roll	RMBGH	No	PB	2nd Semester				GF	755.00	755.00	0.00	Medical Support Program
50203080	Sharp Container RED 5L; disposable made of plastic with double LID (hermatic seal)	RMBGH	No	PB	2nd Semester				GF	180,000.00	180,000.00	0.00	Medical Support Program
50203080	Shoe cover - Disposable 100 pcs per pack	RMBGH	No	PB	2nd Semester				GF	36,000.00	36,000.00	0.00	Medical Support Program
50203080	Skin Stapler Reflex one 35 wide	RMBGH	No	PB	2nd Semester				GF	135,000.00	135,000.00	0.00	Medical Support Program
50203080	Skin Stapler Remover	RMBGH	No	PB	2nd Semester				GF	67,500.00	67,500.00	0.00	Medical Support Program
50203080	Spinal Needle (Bbraun) Gauge 25, ergonomic hub design, 25's/box	RMBGH	No	PB	2nd Semester				GF	331,500.00	331,500.00	0.00	Medical Support Program
50203080	GUEDEL ORAL AIRWAY #3 size3 (color-yellow)	RMBGH	No	PB	2nd Semester				GF	8,400.00	8,400.00	0.00	Medical Support Program
50203080	Plaster of Paris 4" x 5 yards	RMBGH	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Medical Support Program
50203080	Simmon Citrate Agar 500g Granulated	RMBGH	No	PB	1st Quarter				GF	25,000.00	25,000.00	0.00	Medical Support Program
50203080	INDIA INK 10ml/bot	RMBGH	No	PB	1st Quarter				GF	840.00	840.00	0.00	Medical Support Program
50203080	Kovaks	RMBGH	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Medical Support Program
50203080	McFarland Standard	RMBGH	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Medical Support Program
50203080	Potassium Hydroxide 3%	RMBGH	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Medical Support Program
50203080	AMIES TRANSPORT MEDIA 100's	RMBGH	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Medical Support Program
50203080	Blood Agar Base	RMBGH	No	PB	1st Quarter				GF	62,500.00	62,500.00	0.00	Medical Support Program
50203080	SELENITE F 100g	RMBGH	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Medical Support Program
50203080	GLUCOSE (Dextrose) 500g Granulated	RMBGH	No	PB	1st Quarter				GF	7,119.00	7,119.00	0.00	Medical Support Program
50203080	LACTOSE 500g Granulated	RMBGH	No	PB	1st Quarter				GF	6,293.00	6,293.00	0.00	Medical Support Program
50203080	Lysine Iron Agar (LIA) 500g Granulated	RMBGH	No	PB	1st Quarter				GF	42,000.00	42,000.00	0.00	Medical Support Program
50203080	MacConkey Agar (MAC) 500g Granulated	RMBGH	No	PB	1st Quarter				GF	64,250.00	64,250.00	0.00	Medical Support Program
50203080	MALTOSE 500g Granulated	RMBGH	No	PB	1st Quarter				GF	10,858.00	10,858.00	0.00	Medical Support Program
50203080	MANITOL SALT AGAR	RMBGH	No	PB	1st Quarter				GF	15,200.00	15,200.00	0.00	Medical Support Program
50203080	Leukocyte Depleted Fresh Frozen Plasma	RMBGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Medical Support Program
50203080	Autoclave tape	RMBGH	No	PB	1st Quarter				GF	17,500.00	17,500.00	0.00	Medical Support Program
50203080	Hand Disinfectant Propan-2ol+ Macetroniumetilsulfate, 500ml bottle, with integrated dosing pump	RMBGH	No	PB	2nd Semester				GF	16,700.00	16,700.00	0.00	Medical Support Program
50203080	Leukocyte Depleted Platelet Concentrate	RMBGH	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Medical Support Program
50203080	Leukocyte Reduced Platelet Concentrate	RMBGH	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Medical Support Program
50203080	Platelet Concentrate	RMBGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203080	Leukocyte Depleted Packed RBC	RMBGH	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Medical Support Program
50203080	Mueller Hinton Agar 500g Granulated	RMBGH	No	PB	1st Quarter				GF	52,500.00	52,500.00	0.00	Medical Support Program
50203080	Packed Red Blood Cells	RMBGH	No	Govt to Govt	1st Quarter				GF	405,000.00	405,000.00	0.00	Medical Support Program
50203080	Nutrient Agar Granulated 500g	RMBGH	No	PB	1st Quarter				GF	16,250.00	16,250.00	0.00	Medical Support Program
50203080	Autoclave plastic 100's	RMBGH	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Medical Support Program

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50203080	BD Bactec Peds Plus 50's	RMBGH	No	PB	1st Quarter				GF	1,920,000.00	1,920,000.00	0.00	Medical Support Program
50203080	Urease Granulated	RMBGH	No	PB	1st Quarter				GF	54,600.00	54,600.00	0.00	Medical Support Program
50203080	SUCROSE 500g Granulated	RMBGH	No	PB	1st Quarter				GF	6,902.00	6,902.00	0.00	Medical Support Program
50203080	SODIUM CHLORIDE 1gallon	RMBGH	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Medical Support Program
50203080	Leukocyte Reduced Fresh Frozen Plasma	RMBGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Medical Support Program
50203080	Leukocyte Reduced Packed RBC	RMBGH	No	Govt to Govt	1st Quarter				GF	1,080,000.00	1,080,000.00	0.00	Medical Support Program
50203080	Ambubag set Neonate	RMBGH	No	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203080	Arm Sling Large	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Body strap free size, Body strap	RMBGH	No	PB	1st Quarter				GF	31,500.00	31,500.00	0.00	Medical Support Program
50203080	Blood Volumetric I.V Infusion Set disposable, sterile, with 18G x 1 1/2in with Y-port, luer lock	RMBGH	No	PB	1st Quarter				GF	165,000.00	165,000.00	0.00	Medical Support Program
50203080	Anesthesia Face Mask Size 2, Box of 20's	RMBGH	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	Anesthesia Face Mask Size 1, Box of 20's	RMBGH	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	Anesthesia Face Mask Size 0, Box of 20's	RMBGH	No	PB	1st Quarter				GF	3,950.00	3,950.00	0.00	Medical Support Program
50203080	BP inflator bulb with airflow control, Replacement Rubber Bulb for Sphygmomanometer	RMBGH	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Medical Support Program
50203080	Anesthesia Breathing Circuit - Adult; Expandable, corrugated circuit, 152-183cm length, with mask, standard gas sampling elbow connector, 3L breathing bag and removable HEPA filter	RMBGH	No	PB	1st Quarter				GF	62,500.00	62,500.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover, neonate, with cloth cover, with rubber tube connector; arm circumference range - 8-13cm	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203080	Ambubag set Pedia	RMBGH	No	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203080	Ambubag set Adult	RMBGH	No	PB	1st Quarter				GF	130,000.00	130,000.00	0.00	Medical Support Program
50203080	Straight Catheter F-12 red rubber catheter, straight, highly flexible natural latex, funnel shaped end	RMBGH	No	PB	2nd Semester				GF	1,500.00	1,500.00	0.00	Medical Support Program
50203080	Ampule Breaker automatic; wall mounted	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Sodium Dichloroisocyanurate tablet Disinfectant tablets, 2.5g,100s per bottle	RMBGH	No	PB	2nd Semester				GF	61,000.00	61,000.00	0.00	Medical Support Program
50203080	Air mattress with pump anti-bedsore system, Supports weight up to 135 kg. Mattress dimensions: 200x90x7 cm, Pressure: 70-130 mmHg	RMBGH	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Medical Support Program
50203080	Anesthesia Breathing Circuit - Pedia Pediatric; Lightweight, 15mm diameter tubing, at least 40-60in in length, with standard elbow gas sampling connector, with 1L & 2L breathing bags	RMBGH	No	PB	1st Quarter				GF	37,500.00	37,500.00	0.00	Medical Support Program
50203080	FOLEY CATHETER Foley Cath. F-16, 2way, single pack sterile, needleless	RMBGH	No	PB	2nd Semester				GF	90,000.00	90,000.00	0.00	Medical Support Program
50203080	Asepto Syringe 60 cc w/ adaptor & soft rubber bulb color blue	RMBGH	No	PB	1st Quarter				GF	24,500.00	24,500.00	0.00	Medical Support Program
50203080	Autoclave Indicator Tape with chemical indicator ink that changes color to indicate that pack has passed through a steam sterilization cycle, 3/4 x 35 yds	RMBGH	No	PB	1st Quarter				GF	63,000.00	63,000.00	0.00	Medical Support Program
50203080	Alcohol Isopropyl 70%-gal rubbing, 70% Isopropyl, gallon, in plastic bottle	RMBGH	No	PB	1st Quarter				GF	168,000.00	168,000.00	0.00	Medical Support Program
50203080	Ethyl, 95% gal	RMBGH	No	PB	1st Quarter				GF	85,000.00	85,000.00	0.00	Medical Support Program
50203080	Arm Sling Small	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Arm Sling Medium	RMBGH	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Medical Support Program
50203080	Bottle 1 ltr. For CTT drainage with 2 way glass tubing and rubber cap, sterile pack	RMBGH	No	PB	1st Quarter				GF	108,000.00	108,000.00	0.00	Medical Support Program

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50203080	FOLEY CATHETER Foley Cath. F-18, 2way, single pack sterile, needleless	RMBGH	No	PB	2nd Semester				GF	22,500.00	22,500.00	0.00	Medical Support Program
50203080	Breathing Circuit Extension Tube	RMBGH	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Medical Support Program
50203080	Breastmilk storage cup Store breast milk securely with leak proof lid 30 ML	RMBGH	No	PB	1st Quarter				GF	76,000.00	76,000.00	0.00	Medical Support Program
50203080	Breastmilk storage bag pre-sterilized, easy seal bag, double seal, self standing	RMBGH	No	PB	1st Quarter				GF	100,000.00	100,000.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover obese, with cloth cover, with rubber tube connector; arm circumference range - 33-45cm	RMBGH	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover adult, with cloth cover, with rubber tube connector; arm circumference range - 18-23cm	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	BP Rubber Cuff with Cover pedia, with cloth cover, with rubber tube connector; arm circumference range - 13-18cm	RMBGH	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Medical Support Program
50203080	Straight Catheter F-10 red rubber catheter, straight, highly flexible natural latex, funnel shaped end	RMBGH	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203080	Compressed Air (refill) std.cyl	RMBGH	Yes	PB	1st Quarter				GF	320,256.00	320,256.00	0.00	Medical Support Program
50203080	Flask Type (refill) (20lbs)	RMBGH	Yes	PB	1st Quarter				GF	225,000.00	225,000.00	0.00	Medical Support Program
50203080	Flask Type (refill) (5lbs)	RMBGH	Yes	PB	1st Quarter				GF	86,400.00	86,400.00	0.00	Medical Support Program
50203080	Cryogenic Liquid Oxygen (Centralized Oxygenation) 'Purity : minimum of 99.6% to 99.7%; at least moisture 3 ppm	RMBGH	Yes	PB	1st Quarter				GF	3,721,000.00	3,721,000.00	0.00	Medical Support Program
50203080	EXPANDED NEW BORN SCREENING KIT, with the ff: (1) Filter Card; (1) Lancet; (1) Result & Transmittal Form (inclusive of courier & Lab. Cost) 28 disorder Expanded additional : Drying Rack, NBS poster, NBS Brochure	RMBGH	No	Govt to Govt.	1st Quarter				GF	3,500,000.00	3,500,000.00	0.00	Medical Support Program
50203080	Medical Oxygen (refill) std.cyl 1800 PSI	RMBGH	Yes	PB	Monthly				GF	2,025,000.00	2,025,000.00	0.00	Medical Support Program
50203080	Nitrous Oxide (refill) std.cyl	RMBGH	Yes	PB	1st Quarter				GF	46,000.00	46,000.00	0.00	Medical Support Program
50203080	Medical CO2 (refill) std.cyl	RMBGH	Yes	PB	1st Quarter				GF	50,400.00	50,400.00	0.00	Medical Support Program
50203080	NEW BORN HEARING SCREENING, Size : 8 inches length x 3 inches width Paper Size : A4, substance 80 , 20 per booklet, 'Note : to be taken from INSTITUTE OF HUMAN GENETICS - UP Manila	RMBGH	No	Govt to Govt.	1st Quarter				GF	86,400.00	86,400.00	0.00	Medical Support Program
50203990	Clog Remover Declogging liquid, class A, 5 liters/ gallon	RMBGH	No	PB	1st Quarter				GF	4,070.00	4,070.00	0.00	Medical Support Program
50203990	Brown Paper Bag size: 3 100's/ pack	RMBGH	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Medical Support Program
50203990	Kangaroo Mother Care Tube Size: fits small to 3XL, Seamless: prevent stress and pressure point on baby skin Lightweight and Breathable, Easy to use with no button, buckles, zipper velcro or ties, 4 ways stretch contours to parent and baby shape without restricting movements or breathing	RMBGH	No	PB	1st Quarter				GF	45,000.00	45,000.00	0.00	Medical Support Program
50203990	Extension Wires, Cord: 3 meters extension cord travel Outlet: 2 AC outlets plugs + 4 USB ports Material: Fire-resistance PC shell, PVC copper wire	RMBGH	No	PB	1st Quarter				GF	2,097.00	2,097.00	0.00	Medical Support Program
50203990	Trash Bag, tri-color per pack 100, large	RMBGH	No	PB	1st Quarter				GF	5,460.00	5,460.00	0.00	Medical Support Program
50203990	Bleach, per gallon, branded	RMBGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203990	Soap Hand Liquid, per gallon w/ anti bacterial	RMBGH	No	PB	1st Quarter				GF	2,150.00	2,150.00	0.00	Medical Support Program
50203990	Insecticides, branded 510ml	RMBGH	No	PB	1st Quarter				GF	5,430.00	5,430.00	0.00	Medical Support Program
50203990	Air Disinfectant, aerosol type 510ml	RMBGH	No	PB	1st Quarter				GF	6,150.00	6,150.00	0.00	Medical Support Program
50203990	Parchment paper for papertabs, length: 50mm width: 30centimeters	RMBGH	No	PB	1st Quarter				GF	455.00	455.00	0.00	Medical Support Program
50203990	Yellow Prescription Pad	RMBGH	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Medical Support Program
50203990	Ziplock size 2x3 # 1 100's per pack	RMBGH	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Medical Support Program

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50203990	Ziplock size 3x3 100's per pack	RMBGH	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Medical Support Program
50203990	Diswashing Liquid anti- bacterial, per gallon any scent	RMBGH	No	PB	1st Quarter				GF	20,570.00	20,570.00	0.00	Medical Support Program
50203990	Brown Paper Bag size: 4 100's/ pack	RMBGH	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Medical Support Program
50203990	Liquid Petroleum Gas (LPG) 50kg. tank refill	RMBGH	No	PB/SVP	1st Quarter				GF	189,000.00	189,000.00	0.00	Medical Support Program
50203990	Brown Paper Bag size: 2 100's/ pack	RMBGH	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Medical Support Program
50203990	Brown Paper Bag size: 1 100's/ pack	RMBGH	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Medical Support Program
50203990	Weighing Scale Adult T-bar with movable weight pointer, steel with height measurement, good quality.	RMBGH	No	PB	1st Quarter				GF	14,950.00	14,950.00	0.00	Medical Support Program
50203990	Food Cling Wrap 12 x 500mm; 30cm x 500 in measure	RMBGH	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Medical Support Program
50203990	Paper Bowl plain, 390cc	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203990	Paper Lunch Box with built in cover 2 division, good quality	RMBGH	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Medical Support Program
50203990	Trash bag - Green XXL size by 10's per pack	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203990	Trash bag - Black XXL size by 10's per pack	RMBGH	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Medical Support Program
50203990	Detergent Powder 480- 500grams all purpose concentrated	RMBGH	No	PB	1st Quarter				GF	6,300.00	6,300.00	0.00	Medical Support Program
50203990	Disposable Fork 100packs by 25 pieces per pack per box	RMBGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Medical Support Program
50203990	Disposable Spoon 100packs by 25 pieces per pack per box	RMBGH	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Medical Support Program
50203990	Brown Paper Bag size: 6 100's/ pack	RMBGH	No	PB	1st Quarter				GF	800.00	800.00	0.00	Medical Support Program
50299990	LAUNDRY SERVICE, pre treatment and segregation of infectious from non infectious linen washed using barrier washer - extractor at least 3 flushes using alkali and detergent main wash with anti bacterial detergent 3 rinses with bleach daily pick up , wash, fold and dry Service will be rendered for the days of contract or until budget is exhausted/ consumed whichever comes first	RMBGH	Yes	PB	Monthly				GF	6,006,000.00	6,006,000.00	0.00	Medical Support Program
10702990	Marcelo H. Del Pilar ES Proposed demolition and construction of perimeter fence	SDO	No	PB	2nd Semester				GF	1,046,574.32	0.00	1,046,574.32	Administrative Support Program
10702990	Krus na Ligas HS Proposed construction of Structured Perimeter Fence	SDO	No	PB	2nd Semester				GF	1,732,149.30	0.00	1,732,149.30	Administrative Support Program
10702990	Proposed Construction of Covered Pathway at LB Santos Elementary School	SDO	No	PB	2nd Semester				GF	317,445.80	0.00	317,445.80	Administrative Support Program
10702990	Bago Bantay Elementary School Proposed Construction of Perimeter Fence at Brgy. Ramon Magsaysay	SDO	No	PB	2nd Semester				GF	2,457,519.94	0.00	2,457,519.94	Administrative Support Program
10703030	West Fairview HS Proposed Rehabilitation of Plumbing and Sanitary System	SDO	No	PB	2nd Semester				GF	759,392.35	0.00	759,392.35	Administrative Support Program
10703030	Pinyahan ES Proposed Rehabilitation of Drainage System and Water Pump	SDO	No	PB	2nd Semester				GF	2,468,316.38	0.00	2,468,316.38	Administrative Support Program
10703030	Proposed Rehabilitation of Drainage System at Ramon Magsaysay Cubao High School in Barangay Pinagkaisahan	SDO	No	PB	2nd Semester				GF	10,743,676.64	0.00	10,743,676.64	Administrative Support Program
10703040	San Jose High School Proposed Rehabilitation and Perimeter Fence Waterline	SDO	No	PB	2nd Semester				GF	5,947,437.69	0.00	5,947,437.69	Administrative Support Program
10703040	Proposed Rehabilitation of Water Supply System and Comfort Rooms at Ernesto Rondon High School	SDO	No	PB	2nd Semester				GF	4,422,445.41	0.00	4,422,445.41	Administrative Support Program
10703050	Project 6 ES Installation of Wet Stand Pipe and upgrading of service entrance	SDO	No	PB	2nd Semester				GF	16,905,458.56	0.00	16,905,458.56	Administrative Support Program
10703050	Tomas Morato ES Proposed rehabilitation of Electrical System at Building 1,2,3 and Covered Court	SDO	No	PB	2nd Semester				GF	1,545,563.10	0.00	1,545,563.10	Administrative Support Program

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10703050	Fairview ES Proposed upgrading of Electrical System of Main Distribution Panel including rehabilitation of Main Panel Board of DPWH Building and relocation of Service Entrance Post	SDO	No	PB	2nd Semester				GF	1,712,505.98	0.00	1,712,505.98	Administrative Support Program
10703050	Commonwealth HS Upgrading of Service Entrance Main Circuit Breaker, Construction of Service Entrance Post and Distribution Post including Rehabilitation of Panel Board of Sonny Belmonte Building1, Sonny Belmonte BUilding2, Liban Building A, Liban Building	SDO	No	PB	2nd Semester				GF	6,311,421.23	0.00	6,311,421.23	Administrative Support Program
10703050	Doña Rosario Elementary School Proposed relocation and upgrading of service entrance	SDO	No	PB	2nd Semester				GF	6,104,175.68	0.00	6,104,175.68	Administrative Support Program
10703050	Cubao Elementary School Proposed upgrading of electrical system and rehabilitation of inside gutter and ceiling of Pagcor Building in Brgy. E.Rodriguez	SDO	No	PB	2nd Semester				GF	5,822,937.13	0.00	5,822,937.13	Administrative Support Program
10703050	Sto. Cristo ES Proposed upgrading of service entrance	SDO	No	PB	2nd Semester				GF	2,276,828.58	0.00	2,276,828.58	Administrative Support Program
10703050	San Diego Elementary School Proposed Upgrading of Electrical System	SDO	No	PB	2nd Semester				GF	4,973,139.87	0.00	4,973,139.87	Administrative Support Program
10703050	Manuel L. Quezon Elementary School Proposed Upgrading of Electrical System at Brgy. Commonwealth	SDO	No	PB	2nd Semester				GF	6,362,598.21	0.00	6,362,598.21	Administrative Support Program
10703050	Balingasa Elementary School Proposed Upgrading of Electrical System	SDO	No	PB	2nd Semester				GF	3,885,013.26	0.00	3,885,013.26	Administrative Support Program
10703050	Proposed Rehabilitation of Electrical System at Judge Feliciano Belmonte Sr. High School	SDO	No	PB	2nd Semester				GF	16,792,451.40	0.00	16,792,451.40	Administrative Support Program
10703050	Proposed Upgrading of Electrical System at Placido del Mundo Elementary School in Barangay Talipapa	SDO	No	PB	2nd Semester				GF	11,543,755.95	0.00	11,543,755.95	Administrative Support Program
10704020	Proposed Installation of Fire Exits and Rehabilitation of Roof Eaves/Canopy at Tandang Sora Elementary School	SDO	No	PB	2nd Semester				GF	1,907,681.16	0.00	1,907,681.16	Administrative Support Program
10704020	Proposed Replacement of Doors and Windows at Damong Maliit Elementary School	SDO	No	PB	2nd Semester				GF	4,304,801.11	0.00	4,304,801.11	Administrative Support Program
10704020	Proposed Upgrading of Plumbing System and Rehabilitation of Comfort Rooms at San Antonio	SDO	No	PB	2nd Semester				GF	20,971,311.15	0.00	20,971,311.15	Administrative Support Program
10704020	NOH-Sch. For the Crippled Children Proposed construction of one (1) Storey NOH-SCC Livelihood Center at Brgy. Lourdes	SDO	No	PB	2nd Semester				GF	3,617,765.44	0.00	3,617,765.44	Administrative Support Program
10704020	New Era ES Proposed Rehabilitation of Comfort	SDO	No	PB	2nd Semester				GF	3,078,576.88	0.00	3,078,576.88	Administrative Support Program
10704020	Nick Joaquin SHS Proposed Rehabilitation of Buildings I and II, Stage, Perimeter Fence	SDO	No	PB	2nd Semester				GF	12,147,998.02	0.00	12,147,998.02	Administrative Support Program
10704020	Dr. Josefa Jara Martinez HS Proposed rehabilitation of 7 Buildings.	SDO	No	PB	2nd Semester				GF	18,216,061.97	0.00	18,216,061.97	Administrative Support Program
10704020	Odelco ES Proposed rehabilitation of school clinic and fire exit (Liban Bldg.) and construction of PWD ramp (Imelda Bldg. and stage) and installation of concrete pavers	SDO	No	PB	2nd Semester				GF	2,776,190.97	0.00	2,776,190.97	Administrative Support Program
10704020	Bagbag Integrated School Proposed construction of eight (8) storey with basement Bagbag Integrated High School Building including Land Development (Phase 2)	SDO	No	PB	2nd Semester				GF	317,584,253.48	0.00	317,584,253.48	Administrative Support Program
10704020	Proposed Rehabilitation of Comfort Rooms at GSIS Village Elementary School	SDO	No	PB	2nd Semester				GF	11,223,072.07	0.00	11,223,072.07	Administrative Support Program
10704990	Holy Spirit National HS Construction of Perimeter Fence, Gate and Connecting Bridge	SDO	No	PB	2nd Semester				GF	2,812,376.07	0.00	2,812,376.07	Administrative Support Program
10704990	Flora A. Ylagan High School Proposed Construction of Connecting Bridge and Rehabilitation at Brgy. Pinyahan	SDO	No	PB	2nd Semester				GF	9,737,822.47	0.00	9,737,822.47	Administrative Support Program
10705030	Laptops for Various Schools Display	SDO	No	PB	2nd Semester				GF	50,000,000.00	0.00	50,000,000.00	Administrative Support Program

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	Size: Minimum of 15.6 inches, type: IPS or Equivalent Resolution: 1920 x 1080 FHD Pixels Processor: Latest Gen. Intel-Core i5/Latest Gen. AMD Ryzen5 or its equivalent benchmark Operating System (OS): Windows 11 Home 64-												
10705030	Laptops for Daycare Center Display Size: Minimum of 15.6 inches, type: IPS or equivalent Resolution: 1920 x 1080 FHD Pixels Processor: Latest Gen. Intel-Core i5/Latest Gen. AMD Ryzen5 or its equivalent benchmark Operating System (OS): Windows 11 Home 64 b	SDO	No	PB	2nd Semester				GF	2,500,000.00	0.00	2,500,000.00	Administrative Support Program
10705030	DESKTOP COMPUTER SET Operating System: Windows 11 Home Edition Processor: Intel Core i5-1240P or its equivalent benchmark Memory: 16GB DDR4 Storage Capacity: 1TB HDD, 256GB SSD Screen Size: 60.5cm (23.8") LED or higher Power Supply: 300 W USB Wired Mouse	SDO	No	PB	2nd Semester				GF	9,600,000.00	0.00	9,600,000.00	Administrative Support Program
10705030	COMPUTER SOFTWARE License Microsoft Office Home & Student 2021 for PC Lifetime licenses software with 2021 version of Word, Excel and Powerpoint, OneNote for Windows 11 Installed Laprop	SDO	No	PB	2nd Semester				GF	250,000.00	0.00	250,000.00	Administrative Support Program
10705030	Laptops for Community Learning Hub Display Size: minimum of 15.6 inches, type: IPS or Equivalent Resolution: 1920 x 1080 FHD Pixels Processor: 11th Gen. Intel-Core i5/ Latest Gen. AMD Ryzen5 or its equivalent benchmark Operating System (OS): Windows 11 Ho	SDO	No	PB	2nd Semester				GF	1,000,000.00	0.00	1,000,000.00	Administrative Support Program
10705030	DESKTOP COMPUTER SET Operating System: Windows 11 Home Edition Processor: Intel Core i5-1240P or its equivalent benchmark Memory: 16GB DDR4 Storage Capacity: 1TB HOD, 256GB SSD Screen Size: 60.5cm (23.8") LED or higher Power Supply: 300W USB	SDO	No	PB	2nd Semester				GF	18,000,000.00	0.00	18,000,000.00	Administrative Support Program
10705100	CAMERA Type 1 (DOME and BULLET) (1237 Unit) General Specification: NDAA (National Defense Authorization Act) compliant Device Image Sensor 1/2.8" Progressive Scan CMOS Min. Illumination Color: 0.012Lux@F1.68/W: OluxwithIRon WDR 120dB Super WDR Lens 4	SDO	No	PB	2nd Semester				GF	106,802,800.00	0.00	106,802,800.00	Administrative Support Program
50203110	1)Leveled English Reading Cards 1a Kit Box: Size (mm): 343 (L) X 191 (W) X 223 (H) "Cover: 128 gsm glossy art, 4x0 Gloss lam " Text: Corrugated cardboard Binding: Form into box Each box includes: "a) 1 Teacher's Handbook "	SDO	No	PB	2nd Semester				SEF	4,500,000.00	4,500,000.00	0.00	Administrative Support Program
50203110	b) Leveled English Reading Cards 1b Kit Box: Size (mm): 343 (L) X 191 (W) X 223 (H)	SDO	No	PB	2nd Semester				SEF	4,500,000.00	4,500,000.00	0.00	Administrative Support Program

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	"Cover: 128 gsm glossy art, 4x0 Gloss lam " Text: Corrugated cardboard Binding: Form into box Each box includes: "a) 1 Teacher's Handbook "												
50203110	b) Leveled English Reading Cards 1c Kit Box: Size (mm): 343 (L) X 191 (W) X 223 (H) Cover: 128 gsm glossy art, 4x0 Gloss lam Text: Corrugated cardboard Binding: Form into box Each box includes: "a) 1 Teacher's Handbook " S	SDO	No	PB	2nd Semester				SEF	2,700,000.00	2,700,000.00	0.00	Administrative Support Program
50203110	NUMERALS AND COUNTERS assorted color of numbers 0-9, 55pcs of 1.5 diameter of round plastic chips. Packed in opaque container 6inches x 3inches, 2 sets and non-toxic materials	SDO	No	PB	2nd Semester				GF	1,075,000.00	1,075,000.00	0.00	Administrative Support Program
50203110	ANG BATANG PAPET Mark Norman Boquiren S. 8.25x11 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189170	SDO	No	PB	2nd Semester				GF	711,312.50	711,312.50	0.00	Administrative Support Program
50203110	MASAYA ANG MAGING AKO! Zarah Gagatiga, S. 8.25x11 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189200	SDO	No	PB	2nd Semester				GF	711,312.50	711,312.50	0.00	Administrative Support Program
50203110	ANG ALAGA KONG LOLO Genaro R. Gojo Cruz S. 8.25x11 inches, 32 pages, foldcoat12/matte 80, ISBN 9789715189194	SDO	No	PB	2nd Semester				GF	711,312.50	711,312.50	0.00	Administrative Support Program
50203110	KIKO KITIKITI Lauren V. Macaraeg S. 8.25x11 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189286	SDO	No	PB	2nd Semester				GF	711,312.50	711,312.50	0.00	Administrative Support Program
50203110	AKO AY MAY TITI Genero R. Gojo Cruz S. 8x9 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189286	SDO	No	PB	2nd Semester				GF	473,812.50	473,812.50	0.00	Administrative Support Program
50203110	AKO AY MAY KIKI Glenda Oris S. 8x9 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189286	SDO	No	PB	2nd Semester				GF	473,812.50	473,812.50	0.00	Administrative Support Program
50203110	NAGING LEON SI KUTING Eugene Y. Evasco S. 8x9 inches, 16 pages, foldcoat 12/matte 80, ISBN 9789715188647	SDO	No	PB	2nd Semester				GF	473,812.50	473,812.50	0.00	Administrative Support Program
50203110	ANG BATANG PAPET Mark Norman Boquiren S. 11.5x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189170	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	TOY PLASTIC STORAGE BOX 1pc plastic storage with cover and hadle L 49.0 / W 35.0 / H 26.5 cm. with Q.C. Logo	SDO	No	PB	2nd Semester				GF	1,032,000.00	1,032,000.00	0.00	Administrative Support Program
50203110	ANG NANAY KONG DRAYBER Reina Beatriz P. Peralta S. 8.25x11 inches, 28 pages, foldcoat 12/matte 80, ISBN 9789715189217	SDO	No	PB	2nd Semester				GF	711,312.50	711,312.50	0.00	Administrative Support Program
50203110	LACING BEADS SESTS 60 pcs different shapes: 10 pcs cylinder shape 19mm x 17mm, 10pcs barrel shape 24mm x 18mm, 10 pcs cube shape 16.6mm x 16.6mm, 10 pcs round shape 25mm in diameter, 10 pcs flying saucer shape 25mm x 10mm, 10 pcs pentagonal prism shape 19	SDO	No	PB	2nd Semester				GF	1,718,280.00	1,718,280.00	0.00	Administrative Support Program
50203110	ANG NANAY KONG DRAYBER Reina Beatriz P. Peralta S. 11.5x16.5 inches, 28 pages, foldcoat 12/matte 80, ISBN 9789715189217	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	TANGRAMS SETS made of 3mm thick colored acrylic laser cut to different sizes and shapes 18cmx18cm acrylic board holder, included 20 pcs pattern board, includes 20 pcs pattern board (12.7cm x 9.65cm) printed back to back on coated board type material, with	SDO	No	PB	2nd Semester				GF	1,718,280.00	1,718,280.00	0.00	Administrative Support Program
50203110	SHAPES PUZZLE SET 200 pcs assorted wooden deo shapes 4 pcs 10.25in x 6.25in picture guide 10pcs 6.25in x 5 in picture guide 7 pcs 6.25in x 4in picture guide packked in a plastic container with cover 3 inches x 6.5 inches x 4 inches. Non-toxic material wit	SDO	No	PB	2nd Semester				GF	2,578,280.00	2,578,280.00	0.00	Administrative Support Program

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50203110	SHAPE SORTING GAME 2 boxes 1 plastic sorting bar - 10 inches x 2 inches, 10 kinds of plastic geometric shapes, 5 pcs per kind/box 1. Hexagon 36mm x 42mm, 2. Triangle 37mm x 37mm x 42mm, 3. Trapezoid 24mm x 46 mm, 4. Rectangle 31.5mm x 41.20mm, 5. Rhombus	SDO	No	PB	2nd Semester				GF	1,169,600.00	1,169,600.00	0.00	Administrative Support Program
50203110	LEARNING ALPHABET (upper and lower case letters) 4 pcs plastic container w/ 26 pcs per set of upper case letter 75mmx60mm, 26pcs per set of lower case letter 71mmx54mm, non-toxic plastic material with the water extractable lead content test result, packed	SDO	No	PB	2nd Semester				GF	3,096,000.00	3,096,000.00	0.00	Administrative Support Program
50203110	LEARNING NUMBER 1pc plastic container, 20 pcs per set of number 0-9 70mm x 50mm, Non-toxic materials (with extractable lead content test result), packed in opaque white container with cover 18cmx11.5cmx8cm	SDO	No	PB	2nd Semester				GF	473,000.00	473,000.00	0.00	Administrative Support Program
50203110	Mathematics Manipulated Materials Counters/Set Snap Blocks 100pcs. Blocks assorted color Size. 2.54cm x 2.54cm Lacing Number 50pcs. Assorted color 0-10 Number 0: Size:35mm x 25mm Number 1: Size: 10mm x 3.5mm Number 2-9: Size: 35mm x 35mm Number 10: Size:	SDO	No	PB	2nd Semester				GF	2,157,120.00	2,157,120.00	0.00	Administrative Support Program
50203110	Mathematics Manipulated Materials Base Ten Blocks/set 100 unit 1cm x1cmx1cm 10 pcs. Rods 1cmx1cmx10cm 10 pcs. Flats 1cmx10cmx10cm 1 pc. Cube 10cmx10cmx10cm Made of non-toxic plastic materials with water-extractable lead content test result. Packed in a t	SDO	No	PB	2nd Semester				GF	10,752,000.00	10,752,000.00	0.00	Administrative Support Program
50203110	Mathematics Manipulated Materials Counting Frame 16 inches length x 20.8 inches height x 6 inches width base made of wood 10 rows of stainless rod with 10 pcs of 22 mm acrylic balls each row with water extractables lead content test result	SDO	No	PB	2nd Semester				GF	5,299,200.00	5,299,200.00	0.00	Administrative Support Program
50203110	ANG ALAGA KONG LOLO Genaro R. Gojo Cruz S. 11.5x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189194	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	BEGINNING SOUNDS DOMINOES 36mm x 71mm. Full color print on sticker w/ black backing mounted on 1.5mm clear acrylic plastic with round edges. Packed in a clear round container, (90mm x 70mm x 70cm) with extractable lead content test result.	SDO	No	PB	2nd Semester				GF	2,060,560.00	2,060,560.00	0.00	Administrative Support Program
50203110	KIKO KITIKITI Lauren V. Macaraeg S. 11.5x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189187	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	NAGING LEON SI KUTING Eugene Y. Evasco S. 11.5x16.5 inches, 16 pages, foldcoat 12/matte 80, ISBN 9789715188647	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	MASAYA ANG MAGING AKO! Zarah Gagatiga S. 11.5x16.5. 32 pages, foldcoat 12/matte 80, ISBN 9789715189200	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	AKO AY MAY KIKI Glenda Oris S. 11.25x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189286	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program

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50203110	AKO AY MAY TITI Genaro R. Gojo Cruz S. 11.5x16.5 inches, 32 pages, foldcoat 12/matte 80, ISBN 9789715189125	SDO	No	PB	2nd Semester				GF	240,585.00	240,585.00	0.00	Administrative Support Program
50203110	Life Skills Workbook (1st Quarter) Size: A4, Pages: 175, Cover: Foldcote 12, Inside: book 60, Printing: cover-colored, Inside-black with some pages colored, Printing: cover-colored, Binding: perfect, Author: Aurora B. Dela Cruz Life Skills Workbook (2nd Q	SDO	No	PB	2nd Semester				SEF	4,800,000.00	4,800,000.00	0.00	Administrative Support Program
50203110	LEARNING STRAND 1/Learner's Module 1.Mga kuwento sa likod ng akda at pelikula 88 pages 2.Ano ang simula, kailan ang gitna, at paano ang dub o 74 pages 3.Ano ang nais mong iparating? 66 pages 4.Magpapadala ka ba sa agos o lalabanan mo ito? 70 pages 5.	SDO	No	PB	2nd Semester				GF	2,669,520.00	2,669,520.00	0.00	Administrative Support Program
50203110	Phonics Activity Set for Kinder to Grade 1 Includes: 1 pc. - Phonic Activity Pen with 8GB memory, rechargeable Main Function: Point to read words aloud, sentences, paragraphs, recording MP3 player 1 pc. - USB Cable 4 sheets - Recordable stickers 6 copies	SDO	No	PB	2nd Semester				SEF	99,999,750.00	99,999,750.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50203110	Math Number Card Level 1 15 Cards/set; in clay coated 15 2 color (green & black); with die cutting Size: 8.5 inches x 11 inches	SDO	No	PB	2nd Semester				GF	2,850,000.00	2,850,000.00	0.00	Administrative Support Program
50203110	Math Number Card Level 2 15 Cards/set; in clay coated 15 2 color (blue & black); with die cutting Size: 8.5 inches x 11 inches	SDO	No	PB	2nd Semester				GF	3,850,000.00	3,850,000.00	0.00	Administrative Support Program
50203110	Math Number Card Level 3 15 Cards/set; in clay coated 15 2 color (red & black); with die cutting Size: 8.5 inches x 11 inches	SDO	No	PB	2nd Semester				GF	4,350,000.00	4,350,000.00	0.00	Administrative Support Program
50203110	Math Number Card Level 4 15 Cards/set; in clay coated 15 2 color (orange & black); with die cutting Size: 8.5 inches x 11 inches	SDO	No	PB	2nd Semester				GF	3,850,000.00	3,850,000.00	0.00	Administrative Support Program
50203110	Math Number Card Level 6 15 Cards/set; in clay coated 15 2 color (brown & black); with die cutting Size: 8.5 inches x 11 inches	SDO	No	PB	2nd Semester				GF	4,930,000.00	4,930,000.00	0.00	Administrative Support Program
50203110	Math Number Card Level 5 15 Cards/set; in clay coated 15 2 color (violet & black); with die cutting Size: 8.5 inches x 11 inches	SDO	No	PB	2nd Semester				GF	5,050,000.00	5,050,000.00	0.00	Administrative Support Program
50203110	LEARNING STRAND 1/Session Guide 1.Mga kuwento sa likod ng akda at pelikula 34 pages 2.Ano ang simula, kailan ang gitna, at paano ang dulc 30 pages 3.Ano ang nais mong iparating? 32 pages 4.Magpapadala ka ba sa agos o lalabanan ma ito? 28 pages 5.Paha	SDO	No	PB	2nd Semester				GF	528,800.00	528,800.00	0.00	Administrative Support Program
50203990	Pillow Size: 20 x 30 inches Made with 100% fiber filling Enhance with brushed microfabric	SDO	No	PB	2nd Semester				GF	40,000.00	40,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Bed Linen Set (3pcs/set) 1 pc. Fitted sheets - 8x8x75m 2 pcs. Pillow case - 20x30 inches	SDO	No	PB	2nd Semester				GF	2,640,000.00	2,640,000.00	0.00	Administrative Support Program
50203990	Fuzzy Fleece Blanket Size: 50 x 60 inches Color: White Made of double sided 300gsm high quality faux for soft and comfortable material	SDO	No	PB	2nd Semester				GF	368,000.00	368,000.00	0.00	Administrative Support Program
50203990	MONOBLOCK CHAIR Material: Polyprohylene Load Tested Capacity: 400 lbs. Total Height: 34.0 inches (864 mm.) Seat Width: 16 inches (408 mm) Antistatic UV Sterilized Stackable Color White	SDO	No	PB	2nd Semester				GF	9,600,000.00	9,600,000.00	0.00	Administrative Support Program
50203990	MONOBLOCK CHAIR Material: Polyprohylene Load Tested Capacity: 400 lbs. Total Height: 34.0 inches (864 mm.) Seat Width: 16 inches (408 mm) Antistatic UV Sterilized Stackable Color White	SDO	No	PB	2nd Semester				GF	30,000,000.00	30,000,000.00	0.00	Administrative Support Program
50203990	Classic Mattress - Single Size: 36 x 75 inches Thick: 4 inches High quality polycotton mattress with polycotton fabric cover	SDO	No	PB	2nd Semester				GF	280,000.00	280,000.00	0.00	Administrative Support Program
50205030	INTERNET CONNECTIVITY 1 GB Broadband Internet with a minimum 30% of the subscribed speed at 95% service reliability of Fiber Connectivity and Installation 24/7 phone and email hotline service support Dedicated After Sales Officers Support Devices and equ	SDO	No	PB	2nd Semester				GF	13,800,000.00	13,800,000.00	0.00	Administrative Support Program
50205030	INTERNET CONNECTIVITY 1 GB Broadband Internet with a minimum 30% of the subscribed speed at 95% service reliability of Fiber Connectivity and Installation 24/7 phone and email hotline service support Dedicated After Sales Officers Support Devices and equ	SDO	No	PB	2nd Semester				GF	10,212,000.00	10,212,000.00	0.00	Administrative Support Program
50205030	Internet Subscription Expenses Learning Management System Customized and configured to align with the unique requirement and policies of the school. This includes existing systems, defining user role and configuring access controls. Allows teachers to the	SDO	No	PB	2nd Semester				GF	2,838,000.00	2,838,000.00	0.00	Administrative Support Program
50205030	English Proficiency Assessment of the School Division of Quezon City Teachers. Package for Public School Teachers of Quezon City who teach English subjects or other subjects that use English as medium of instruction: Elementary Teachers (3,489) JHS & SHS	SDO	No	PB	2nd Semester				GF	3,100,000.00	3,100,000.00	0.00	Administrative Support Program
50207020	Reproduction of Research Journal, Version 1 No. of Pages; 312 Book Size: A4 Inside Pages: Book 70, colored Cover: Folcoate 12, colored, gloss Binding: Perfect Binding	SDO	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Administrative Support Program

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50207020	Reproduction of Research Journal, Version 2 No. of Pages; 250 Book Size: A4 Inside Pages: Book 70, colored Cover: Folcoate 12, colored, gloss Binding: Perfect Binding	SDO	No	PB	2nd Semester				GF	210,000.00	210,000.00	0.00	Administrative Support Program
50299020	FLT Score Sheet - JHS (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	RPL 3 (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	FLT Answer Sheet -Elem (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	3)Teacher Training Module No3 Coordinator's Guide Dimension: 8.5x 11 inch, folded No. of pages: 36 pages Cover Page: Full color Inside Pages: 1/1 color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle sti	SDO	No	PB	2nd Semester				GF	6,400.40	6,400.40	0.00	Administrative Support Program
50299020	4)Teacher Training Module No. 4 Coordinator's Guide Dimension: 8.5x 11 inch, folded No. of pages: 36 pages Cover Page: Full color Inside Pages: 1/1 color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle s	SDO	No	PB	2nd Semester				GF	6,400.40	6,400.40	0.00	Administrative Support Program
50299020	FLT Score Sheet -Elem (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	5)Teacher Training ModuleNo. 5 Coordinator's Guide Dimension: 8.5x 11 inch, folded No. of pages: 36 pages Cover Page: Full color Inside Pages: 1/1 color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle st	SDO	No	PB	2nd Semester				GF	6,400.40	6,400.40	0.00	Administrative Support Program
50299020	PIS - JHS (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	FLT Test Booklet -JHS (legal size bond paper, 24pages/set)	SDO	No	PB	2nd Semester				GF	82,080.00	82,080.00	0.00	Administrative Support Program
50299020	RPL 1 (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	FLT Answer Sheet -JHS (legal size bond paper)	SDO	No	PB	2nd Semester				GF	11,400.00	11,400.00	0.00	Administrative Support Program
50299020	6)Teacher Training ModuleNo. 6 Coordinator's Guide Dimension: 8.5x 11 inch, folded No. of pages: 36 pages Cover Page: Full color Inside Pages: 1/1 color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle st	SDO	No	PB	2nd Semester				GF	6,400.40	6,400.40	0.00	Administrative Support Program
50299020	RPL 4 Junior HS (legal size bond paper, 67 pages/set)	SDO	No	PB	2nd Semester				GF	203,680.00	203,680.00	0.00	Administrative Support Program
50299020	RPL 4 Advance Elementary (legal size bond paper, 66 pages/set)	SDO	No	PB	2nd Semester				GF	25,080.00	25,080.00	0.00	Administrative Support Program
50299020	RPL 4 Lower Elementary (legal size bond paper, 37 pages/set)	SDO	No	PB	2nd Semester				GF	14,060.00	14,060.00	0.00	Administrative Support Program
50299020	RPL 4 Basic Literacy (legal size bond paper, 14 pages/set)	SDO	No	PB	2nd Semester				GF	5,320.00	5,320.00	0.00	Administrative Support Program

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50299020	RPL 2 (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	Assessment Form 2 (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	FLT Test Booklet -Elem (legal size bond paper, 15pages/set)	SDO	No	PB	2nd Semester				GF	22,800.00	22,800.00	0.00	Administrative Support Program
50299020	5)Teacher Training Module No.5 Dimension: 8.5x 11 inch, folded No. of pages: 64 pages Full color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle stitched	SDO	No	PB	2nd Semester				GF	670,558.00	670,558.00	0.00	Administrative Support Program
50299020	PIS - Elem (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	Assessment Form 1 (legal size bond paper)	SDO	No	PB	2nd Semester				GF	38,080.00	38,080.00	0.00	Administrative Support Program
50299020	1)Teacher Training Module No.1 Dimension: 8.5x 11 inch, folded No. of pages: 64 pages Full color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle stitched	SDO	No	PB	2nd Semester				GF	670,558.00	670,558.00	0.00	Administrative Support Program
50299020	2)Teacher Training Module No.2 Dimension: 8.5x 11 inch, folded No. of pages: 64 pages Full color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle stitched	SDO	No	PB	2nd Semester				GF	670,558.00	670,558.00	0.00	Administrative Support Program
50299020	4)Teacher Training Module No.4 Dimension: 8.5x 11 inch, folded No. of pages: 64 pages Full color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle stitched	SDO	No	PB	2nd Semester				GF	670,558.00	670,558.00	0.00	Administrative Support Program
50299020	6)Teacher Training Module No.6 Dimension: 8.5x 11 inch, folded No. of pages: 64 pages Full color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle stitched	SDO	No	PB	2nd Semester				GF	670,558.00	670,558.00	0.00	Administrative Support Program
50299020	BUBBLE SHEETS / SCANNABLE ANSWER SHEETS Paper Size: 8 1/2" x 11" Substance: 80 lbs (Imported Paper) Printing Side: Dual Size 9 (Subjects) Compatible with SEKONIC SR-1800 Optical Marktrader Scanner	SDO	No	PB	2nd Semester				GF	16,089,315.00	16,089,315.00	0.00	Administrative Support Program
50299020	Content Page (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	1)Teacher Training Module No.1 Coordinator's Guide Dimension: 8.5x 11 inch, folded No. of pages: 32 pages Cover Page: Full color Inside Pages: 1/1 color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle st	SDO	No	PB	2nd Semester				GF	6,400.40	6,400.40	0.00	Administrative Support Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299020	Cover Page (legal size bond paper)	SDO	No	PB	2nd Semester				GF	5,700.00	5,700.00	0.00	Administrative Support Program
50299020	2)Teacher Training Module No.2 Coordinator's Guide Dimension: 8.5x 11 inch, folded No. of pages: 36 pages Cover Page: Full color Inside Pages: 1/1 color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle st	SDO	No	PB	2nd Semester				GF	6,400.40	6,400.40	0.00	Administrative Support Program
50299020	3)Teacher Training Module No.3 Dimension: 8.5x 11 inch, folded No. of pages: 64 pages Full color Paper: cover page: C2S 120 lbs; inside: C2S 60 lbs Printing: Offset Printing Binding: Saddle stitched	SDO	No	PB	2nd Semester				GF	670,558.00	670,558.00	0.00	Administrative Support Program
50299990	T-shirt with collar Materials: High Honeycomb, Quality Cotton Color: Blue with White Lining. Customize Design Printing Sizes: Small, Medium, Large, XL	SDO	No	PB	2nd Semester				GF	88,000.00	88,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
10704020	Proposed Rehabilitation of Justice Cecilia Muñoz Palma Senior High School at Barangay Payatas	SDO	No	PB	2nd Semester				GF	9,998,635.38	0.00	9,998,635.38	Administrative Support Program / Infrastructure
10704020	Proposed Rehabilitation of Talipapa Senior High School at Barangay Talipapa	SDO	No	PB	2nd Semester				GF	7,180,747.72	0.00	7,180,747.72	dministrative Support Program / Infrastructure
10705020	Shredder, 3 IN ONE Multi Automatic Cross Cut Paper, Item: SPS-218P BLACK PAPER SHREDDER Color: Black Shred Size of Paper: Cross Cut No. of Sheet Capacity: 10 Sheets Max. Working Width: 220mm/A4 Paper Cut Size: 4 x 35mm Shred of CD/DVD: Shred to 5pcs. No. of CD/DVD Capacity: 1 CD/DVD Working Width: 125mm Shred of Card: Shred to 6pcs. No. of Card Capacity: 1pc. Max. Speed: 2.2m/min Motor Type: 5440 Universal Noise Level: 74dB Type of Sensor: Mechanism Sensor Intermittent Operation: AB2/30min Voltage (V): 220V/60Hz Power (W): 220W Switch: Auto /Off/ Reversal Auto Stop: Yes Auto Reverse: No Bin Material: PP Bin Capacity: 21 Liter Max. Dimensions (L/W/H): 326 x 227 x 418mm Weight: 4.9Kg Operating Time: Continuous Run Time: Up to 2 minutes Cool Time: Up to 30 minutes	SSDD	No	PB	1st Quarter				GF	7,798.70	0.00	7,798.70	Administrative Support Program
50201010	Administrative Division, Community Outreach Division, Special Project Division, Vocational Development Division, Welfare and Relief Division, Public Assistance Division, Residential and Rehabilitation Division	SSDD	No	N/A	Quarterly				GF	300,000.00	300,000.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	SSDD	No	DBM	1st Quarter				GF	448.20	448.20	0.00	Administrative Support Program
50203010	Pad Paper, ruled, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	430.60	430.60	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	SSDD	No	DBM	1st Quarter				GF	448.20	448.20	0.00	Administrative Support Program
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	159.68	159.68	0.00	Administrative Support Program
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	56,754.00	56,754.00	0.00	Administrative Support Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	7,280.00	7,280.00	0.00	Administrative Support Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo, 50mm	SSDD	No	DBM	1st Quarter				GF	689.00	689.00	0.00	Administrative Support Program
50203010	Paper Clip, 33mm vinly/plastic coated, 33mm	SSDD	No	DBM	1st Quarter				GF	441.00	441.00	0.00	Administrative Support Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	623.70	623.70	0.00	Administrative Support Program
50203010	Puncher paper, heavy duty	SSDD	No	DBM	1st Quarter				GF	603.20	603.20	0.00	Administrative Support Program
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	4,368.00	4,368.00	0.00	Administrative Support Program

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50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	4,056.00	4,056.00	0.00	Administrative Support Program
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	24,847.50	24,847.50	0.00	Administrative Support Program
50203010	Sign Pen blue, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	2,664.00	2,664.00	0.00	Administrative Support Program
50203010	Paper Clip, 33mm vinly/plastic coated, 33mm	SSDD	No	DBM	1st Quarter				GF	264.60	264.60	0.00	Administrative Support Program
50203010	Digital Ink (black) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink for stamp pad, 50mL	SSDD	No	DBM	1st Quarter				GF	346.92	346.92	0.00	Administrative Support Program
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	668.88	668.88	0.00	Administrative Support Program
50203010	Stapler, standard standard type	SSDD	No	DBM	1st Quarter				GF	1,747.20	1,747.20	0.00	Administrative Support Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	2,376.00	2,376.00	0.00	Administrative Support Program
50203010	Tape, masking (24mm) masking, 24mm	SSDD	No	DBM	1st Quarter				GF	2,475.20	2,475.20	0.00	Administrative Support Program
50203010	Tape, masking (48mm) masking, 48mm	SSDD	No	DBM	1st Quarter				GF	7,269.60	7,269.60	0.00	Administrative Support Program
50203010	Tape, transparent (24mm) transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	335.40	335.40	0.00	Administrative Support Program
50203010	Tape, transparent (48mm)	SSDD	No	DBM	1st Quarter				GF	1,354.20	1,354.20	0.00	Administrative Support Program
50203010	Tape, packaging (48mm)	SSDD	No	DBM	1st Quarter				GF	670.80	670.80	0.00	Administrative Support Program
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	996.00	996.00	0.00	Administrative Support Program
50203010	Ballpen, black fine, 0.7mm, color: black	SSDD	No	PB	1st Quarter				GF	1,533.60	1,533.60	0.00	Administrative Support Program
50203010	Toner Cartridge HP CE285A (HP85A), black	SSDD	No	PB	1st Quarter				GF	58,006.00	58,006.00	0.00	Administrative Support Program
50203010	Correction Pen 9ml, pen, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Master Roll, CPMT 17 CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Cpi-7 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	7,136.00	7,136.00	0.00	Administrative Support Program
50203010	Envelope, mailing with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	Negotiated 53.9	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	3,740.00	3,740.00	0.00	Administrative Support Program
50203010	Letterhead, A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	4,125.00	4,125.00	0.00	Administrative Support Program
50203010	Master Roll, CPMT 17 CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	17,440.00	17,440.00	0.00	Administrative Support Program
50203010	Master Roll (A3) for akinto model AD-5810	SSDD	No	PB	1st Quarter				GF	18,576.00	18,576.00	0.00	Administrative Support Program
50203010	Toner Cartridge For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	21,680.00	21,680.00	0.00	Administrative Support Program
50203010	HP 19A, Laser Imaging Drum for HP Laser Model Pro M102a	SSDD	No	PB	1st Quarter				GF	12,256.00	12,256.00	0.00	Administrative Support Program
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	SSDD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Administrative Support Program
50203010	Drum (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Tape, packaging (48mm) packaging, 48mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program
50203010	Calculator, 12 digit 12 digits, regular percent, solar & battery, key rollover, extra large display, plastic keys, mark-up, Size of case / Total weight: Dimensions (D x W x H) : 158mm x 151mm x 32mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program

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50203010	Drum Brother (for Brother DCP-L254ODW) DR-2355	SSDD	No	PB	1st Quarter				GF	4,152.00	4,152.00	0.00	Administrative Support Program
50203010	Tape, transparent (48mm) transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	157.99	157.99	0.00	Administrative Support Program
50203010	Tape, transparent (24mm) transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	89.44	89.44	0.00	Administrative Support Program
50203010	Toner Cartridge (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	46,644.00	46,644.00	0.00	Administrative Support Program
50203010	Tape, masking (48mm) masking, 48mm	SSDD	No	DBM	1st Quarter				GF	848.12	848.12	0.00	Administrative Support Program
50203010	Tape, masking (24mm) masking, 24mm	SSDD	No	DBM	1st Quarter				GF	495.04	495.04	0.00	Administrative Support Program
50203010	Note pad stick on, 3" x 4", 100 sheets per pad	SSDD	No	DBM	1st Quarter				GF	1,896.96	1,896.96	0.00	Administrative Support Program
50203010	Stamp Pad Ink Ink 100ml(violet) for trodat	SSDD	No	DBM	1st Quarter				GF	4,336.80	4,336.80	0.00	Administrative Support Program
50203010	Staple Wire Standard	SSDD	No	DBM	1st Quarter				GF	1,568.70	1,568.70	0.00	Administrative Support Program
50203010	Digital Ink (black) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Stapler, standard standard type	SSDD	No	DBM	1st Quarter				GF	2,184.00	2,184.00	0.00	Administrative Support Program
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	19,878.00	19,878.00	0.00	Administrative Support Program
50203010	Toner Cartridge For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	21,680.00	21,680.00	0.00	Administrative Support Program
50203010	Ruler plastic, 450 mm	SSDD	No	DBM	1st Quarter				GF	166.40	166.40	0.00	Administrative Support Program
50203010	Master Roll (A3) for akinto model AD-5810	SSDD	No	PB	1st Quarter				GF	9,288.00	9,288.00	0.00	Administrative Support Program
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	SSDD	No	PB	1st Quarter				GF	120,000.00	120,000.00	0.00	Administrative Support Program
50203010	Drum (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203010	Typewriter Ribbon (medium) FOR Olympia Nylon (Black)	SSDD	No	PB	1st Quarter				GF	252.00	252.00	0.00	Administrative Support Program
50203010	Toner Cartridge, (HP85A) HP CE285A (HP85A), black	SSDD	No	PB	1st Quarter				GF	107,088.00	107,088.00	0.00	Administrative Support Program
50203010	Carbon Film Legal 100 sheets per box	SSDD	No	DBM	1st Quarter				GF	1,431.24	1,431.24	0.00	Administrative Support Program
50203010	Tape, packaging (48mm) packaging, 48mm	SSDD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Administrative Support Program
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	2,556.00	2,556.00	0.00	Administrative Support Program
50203010	Envelope Maling with logo mailing with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	Negotiated 53.9	1st Quarter				GF	300.00	300.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Cpi-7 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	8,920.00	8,920.00	0.00	Administrative Support Program
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	18,700.00	18,700.00	0.00	Administrative Support Program
50203010	Letterhead, A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	16,500.00	16,500.00	0.00	Administrative Support Program
50203010	Toner Cartridge HP CF217A (HP17A) Black Laserjet	SSDD	No	PB	1st Quarter				GF	44,916.00	44,916.00	0.00	Administrative Support Program
50203010	Scissor Symmetrical / Assymetrical	SSDD	No	DBM	1st Quarter				GF	133.48	133.48	0.00	Administrative Support Program
50203010	Marker, flourescent fluorescent, 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	366.60	366.60	0.00	Administrative Support Program
50203010	HP 19A, Laser Imaging Drum for HP Laser Model Pro M102a	SSDD	No	PB	1st Quarter				GF	12,256.00	12,256.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink 100ml (Red) for Trodat for trodat	SSDD	No	PB	1st Quarter				GF	2,168.40	2,168.40	0.00	Administrative Support Program
50203010	Stamp Pad Ink 100ml (Blue) for Trodat for trodat	SSDD	No	PB	1st Quarter				GF	2,168.40	2,168.40	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Stamp Pad Ink 100ml (Light Blue) for Trodat for trodat	SSDD	No	PB	1st Quarter				GF	2,168.40	2,168.40	0.00	Administrative Support Program
50203010	Toner Cartridge HP CE285A (HP85A), black	SSDD	No	PB	1st Quarter				GF	53,544.00	53,544.00	0.00	Administrative Support Program
50203010	Toner Cartridge (HP 17A)	SSDD	No	PB	1st Quarter				GF	44,916.00	44,916.00	0.00	Administrative Support Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	1,153.00	1,153.00	0.00	Administrative Support Program
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	3,432.00	3,432.00	0.00	Administrative Support Program
50203010	Envelope Expanding, Kraft, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	1,476.80	1,476.80	0.00	Administrative Support Program
50203010	Eraser plastic or rubber	SSDD	No	DBM	1st Quarter				GF	62.58	62.58	0.00	Administrative Support Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	1,135.68	1,135.68	0.00	Administrative Support Program
50203010	Sign Pen, 0.5mm Liquid Gel, Needle tip (Blue), 12's/box,non-blot	SSDD	No	PB	1st Quarter				GF	69,450.00	69,450.00	0.00	Administrative Support Program
50203010	Folder, with TAB with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	16,663.00	16,663.00	0.00	Administrative Support Program
50203010	Master Roll, CPMT 17 CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	17,440.00	17,440.00	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, black	SSDD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Administrative Support Program
50203010	Marker, permanent, bullet type, blue	SSDD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Administrative Support Program
50203010	Note pad stick on, 3" x 4", 100 sheets per pad	SSDD	No	DBM	1st Quarter				GF	2,845.44	2,845.44	0.00	Administrative Support Program
50203010	Pad Paper, ruled ruled, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	258.36	258.36	0.00	Administrative Support Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo, 50mm	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Administrative Support Program
50203010	Paper Clip, 33mm vinly/plastic coated, 33mm	SSDD	No	DBM	1st Quarter				GF	176.40	176.40	0.00	Administrative Support Program
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	24,593.40	24,593.40	0.00	Administrative Support Program
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	21,534.50	21,534.50	0.00	Administrative Support Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	124.74	124.74	0.00	Administrative Support Program
50203010	Puncher paper, heavy duty	SSDD	No	DBM	1st Quarter				GF	301.60	301.60	0.00	Administrative Support Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	7,696.00	7,696.00	0.00	Administrative Support Program
50203010	Folder, pressboard pressboard, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	5,715.84	5,715.84	0.00	Administrative Support Program
50203010	Envelope Maling, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	432.52	432.52	0.00	Administrative Support Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	691.80	691.80	0.00	Administrative Support Program
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	2,059.20	2,059.20	0.00	Administrative Support Program
50203010	Envelope, legal Documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	3,922.88	3,922.88	0.00	Administrative Support Program
50203010	Envelope, A4 Documentary, A4, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	1,528.80	1,528.80	0.00	Administrative Support Program
50203010	Envelope, expanding, Kraft, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	1,476.80	1,476.80	0.00	Administrative Support Program
50203010	Envelope, mailing, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	2,162.60	2,162.60	0.00	Administrative Support Program
50203010	Eraser, rubber or plastic	SSDD	No	DBM	1st Quarter				GF	44.70	44.70	0.00	Administrative Support Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	345.90	345.90	0.00	Administrative Support Program
50203010	Data File Box made of chipboard, with closed ends	SSDD	No	DBM	1st Quarter				GF	1,158.00	1,158.00	0.00	Administrative Support Program
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	3,432.00	3,432.00	0.00	Administrative Support Program

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50203010	Envelope, legal Documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Administrative Support Program
50203010	Toner Cartridge For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	21,680.00	21,680.00	0.00	Administrative Support Program
50203010	Envelope, expanding Expanding, Kraft, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	2,215.20	2,215.20	0.00	Administrative Support Program
50203010	Master Roll (A3) for akinto model AD-5810	SSDD	No	PB	1st Quarter				GF	9,288.00	9,288.00	0.00	Administrative Support Program
50203010	Eraser rubber or plastic	SSDD	No	DBM	1st Quarter				GF	89.40	89.40	0.00	Administrative Support Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	9,464.00	9,464.00	0.00	Administrative Support Program
50203010	Folder, pressboard pressboard, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	5,715.84	5,715.84	0.00	Administrative Support Program
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	2,556.00	2,556.00	0.00	Administrative Support Program
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	1,673.28	1,673.28	0.00	Administrative Support Program
50203010	Correction Pen 9ml, pen, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	1,350.00	1,350.00	0.00	Administrative Support Program
50203010	Digital Ink (black) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Administrative Support Program
50203010	Index Card 5 inches x 8 inches, 500 pieces per pack	SSDD	No	PB	1st Quarter				GF	850.20	850.20	0.00	Administrative Support Program
50203010	Ink Cartridge, Cpi-7 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	8,920.00	8,920.00	0.00	Administrative Support Program
50203010	Letterhead, legal size, Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiate d 53.9	1st Quarter				GF	4,675.00	4,675.00	0.00	Administrative Support Program
50203010	Letterhead, A4 size, Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiate d 53.9	1st Quarter				GF	4,125.00	4,125.00	0.00	Administrative Support Program
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	278.70	278.70	0.00	Administrative Support Program
50203010	Envelope, A4 Documentary, A4, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	764.40	764.40	0.00	Administrative Support Program
50203010	Tape, masking (48mm) masking, 48mm	SSDD	No	DBM	1st Quarter				GF	605.80	605.80	0.00	Administrative Support Program
50203010	Marker, permanent permanent, bullet type, black	SSDD	No	DBM	1st Quarter				GF	112.05	112.05	0.00	Administrative Support Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo, 50mm	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Administrative Support Program
50203010	Paper Clip, 33mm vinly/plastic coated, 33mm	SSDD	No	DBM	1st Quarter				GF	176.40	176.40	0.00	Administrative Support Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Administrative Support Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Administrative Support Program
50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	135.20	135.20	0.00	Administrative Support Program
50203010	Sharpener manual, single cutter head	SSDD	No	DBM	1st Quarter				GF	638.61	638.61	0.00	Administrative Support Program
50203010	Scissor Symmetrical / Assymetrical	SSDD	No	DBM	1st Quarter				GF	266.96	266.96	0.00	Administrative Support Program
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	557.40	557.40	0.00	Administrative Support Program
50203010	Stapler, standard standard type	SSDD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	398.40	398.40	0.00	Administrative Support Program
50203010	Tape, masking (24mm) masking, 24mm	SSDD	No	DBM	1st Quarter				GF	309.40	309.40	0.00	Administrative Support Program
50203010	Ballpen, green fine, 0.7mm, color: green	SSDD	No	PB	1st Quarter				GF	1,992.00	1,992.00	0.00	Administrative Support Program
50203010	Tape, transparent (24mm) transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	55.90	55.90	0.00	Administrative Support Program
50203010	Tape, transparent (48mm) transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	112.85	112.85	0.00	Administrative Support Program

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50203010	Tape, packaging (48mm) packaging, 48mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program
50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	676.00	676.00	0.00	Administrative Support Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	832.00	832.00	0.00	Administrative Support Program
50203010	Puncher paper, heavy duty	SSDD	No	DBM	1st Quarter				GF	904.80	904.80	0.00	Administrative Support Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Administrative Support Program
50203010	Folder, pressboard pressboard, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	4,763.20	4,763.20	0.00	Administrative Support Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo, 50mm	SSDD	No	DBM	1st Quarter				GF	413.40	413.40	0.00	Administrative Support Program
50203010	Marker, permanent permanent, bullet type, blue	SSDD	No	DBM	1st Quarter				GF	112.05	112.05	0.00	Administrative Support Program
50203010	Staple Wire Standard	SSDD	No	DBM	1st Quarter				GF	760.32	760.32	0.00	Administrative Support Program
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	39,727.80	39,727.80	0.00	Administrative Support Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	2,839.20	2,839.20	0.00	Administrative Support Program
50203010	Data Folder made of chipboard w/ taglia lock	SSDD	No	DBM	1st Quarter				GF	6,864.00	6,864.00	0.00	Administrative Support Program
50203010	Ink Bottle (Epson - L3150) - 003 Yellow - C13T00V400, 65ml	SSDD	No	PB	1st Quarter				GF	1,482.00	1,482.00	0.00	Administrative Support Program
50203010	Ink Bottle (Epson - L3150) - 003 Magenta - C13T00V300, 65ml	SSDD	No	PB	1st Quarter				GF	1,482.00	1,482.00	0.00	Administrative Support Program
50203010	Ink Bottle (Epson - L3150) - 003 Cyan - C13T00V200, 65ml	SSDD	No	PB	1st Quarter				GF	1,482.00	1,482.00	0.00	Administrative Support Program
50203010	Ink Bottle (Epson - L3150) - 003 Black - C13T00V100, 65ml	SSDD	No	PB	1st Quarter				GF	2,808.00	2,808.00	0.00	Administrative Support Program
50203010	Drum Fujixerox (Fujixerox - Docuprint P375DW) - CT351174	SSDD	No	PB	1st Quarter				GF	90,000.00	90,000.00	0.00	Administrative Support Program
50203010	Toner Fujixerox (Fujixerox - Docuprint P375DW) - CT203109	SSDD	No	PB	1st Quarter				GF	240,000.00	240,000.00	0.00	Administrative Support Program
50203010	Drum Brother (Brother DCP-L254ODW) DR-2355	SSDD	No	PB	1st Quarter				GF	2,076.00	2,076.00	0.00	Administrative Support Program
50203010	Folder, with TAB with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	66,652.00	66,652.00	0.00	Administrative Support Program
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	817.92	817.92	0.00	Administrative Support Program
50203010	Marker, permanent permanent, bullet type, blue	SSDD	No	DBM	1st Quarter				GF	89.64	89.64	0.00	Administrative Support Program
50203010	Pad Paper, ruled ruled, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	107.65	107.65	0.00	Administrative Support Program
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	4,969.50	4,969.50	0.00	Administrative Support Program
50203010	Toner Cartridge, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	62,192.00	62,192.00	0.00	Administrative Support Program
50203010	Toner Cartridge For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	21,680.00	21,680.00	0.00	Administrative Support Program
50203010	Master Roll (A3) for akinto model AD-5810	SSDD	No	PB	1st Quarter				GF	18,576.00	18,576.00	0.00	Administrative Support Program
50203010	Master Roll, CPMT 17 CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	17,440.00	17,440.00	0.00	Administrative Support Program
50203010	Letterhead, short A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiate d 53.9	1st Quarter				GF	4,950.00	4,950.00	0.00	Administrative Support Program
50203010	Letterhead, legal legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiate d 53.9	1st Quarter				GF	5,610.00	5,610.00	0.00	Administrative Support Program
50203010	Ink Cartridge, Cpi-7 (black) For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	8,920.00	8,920.00	0.00	Administrative Support Program
50203010	Digital Ink (black) for Akinto Model AD-5810	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Correction Pen 9ml, pen, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	540.00	540.00	0.00	Administrative Support Program

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50203010	Marker, flourescent fluorescent, 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	219.96	219.96	0.00	Administrative Support Program
50203010	Stamp Pad Ink for stamp pad, 50mL	SSDD	No	DBM	1st Quarter				GF	346.92	346.92	0.00	Administrative Support Program
50203010	Folder, with TAB, A4 with TAB, A4, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	578.24	578.24	0.00	Administrative Support Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	5,678.40	5,678.40	0.00	Administrative Support Program
50203010	Tape, transparent (48mm) transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Administrative Support Program
50203010	Tape, transparent (24mm) transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Administrative Support Program
50203010	Tape, masking (48mm) masking, 48mm	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Administrative Support Program
50203010	Marker, flourescent, 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	1,099.80	1,099.80	0.00	Administrative Support Program
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	399.20	399.20	0.00	Administrative Support Program
50203010	Folder, with TAB with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	2,999.34	2,999.34	0.00	Administrative Support Program
50203010	Marker, whiteboard whiteboard, blue	SSDD	No	DBM	1st Quarter				GF	57.90	57.90	0.00	Administrative Support Program
50203010	Stapler, Standard standard type	SSDD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Administrative Support Program
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	75,672.00	75,672.00	0.00	Administrative Support Program
50203010	Staple Remover plier-type	SSDD	No	DBM	1st Quarter				GF	278.70	278.70	0.00	Administrative Support Program
50203010	Staple Wire Standard	SSDD	No	DBM	1st Quarter				GF	1,140.48	1,140.48	0.00	Administrative Support Program
50203010	Tape, masking (24mm) masking, 24mm	SSDD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Administrative Support Program
50203010	Sharpener manual, single cutter head	SSDD	No	DBM	1st Quarter				GF	425.74	425.74	0.00	Administrative Support Program
50203010	Ballpen, red fine, 0.7mm, color: red	SSDD	No	PB	1st Quarter				GF	996.00	996.00	0.00	Administrative Support Program
50203010	Marker, whiteboard whiteboard, black	SSDD	No	DBM	1st Quarter				GF	57.90	57.90	0.00	Administrative Support Program
50203010	Correction Pen 9ml, pen, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	1,575.00	1,575.00	0.00	Administrative Support Program
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	312.00	312.00	0.00	Administrative Support Program
50203010	Marker, flourescent fluorescent, 3 assorted colors per set	SSDD	No	DBM	1st Quarter				GF	733.20	733.20	0.00	Administrative Support Program
50203010	Glue All purpose, 200 grams	SSDD	No	DBM	1st Quarter				GF	282.88	282.88	0.00	Administrative Support Program
50203010	Folder, pressboard pressboard, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	1,905.28	1,905.28	0.00	Administrative Support Program
50203010	Calculator, 12 digit 12 digits, regular percent, solar & battery, key rollover, extra large display, plastic keys, mark-up, Size of case / Total weight: Dimensions (D x W x H) : 158mm x 151mm x 32mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Administrative Support Program
50203010	Marker, whiteboard, black	SSDD	No	DBM	1st Quarter				GF	115.80	115.80	0.00	Administrative Support Program
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	2,556.00	2,556.00	0.00	Administrative Support Program
50203010	Record Book 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Administrative Support Program
50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	1,352.00	1,352.00	0.00	Administrative Support Program
50203010	Ruler plastic, 450 mm	SSDD	No	DBM	1st Quarter				GF	166.40	166.40	0.00	Administrative Support Program
50203010	Scissor Symmetrical / Assymetrical	SSDD	No	DBM	1st Quarter				GF	333.70	333.70	0.00	Administrative Support Program
50203010	Marker, whiteboard, blue	SSDD	No	DBM	1st Quarter				GF	115.80	115.80	0.00	Administrative Support Program
50203010	Folder, with TAB with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	6,665.20	6,665.20	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
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50203990	Heavy Duty Plastic Crate, Outside Dimension: 600mm x 400mm x 310mm, or 23.60 inches x 15.75 inches x 12 inches, Inside Dimension: 570mm x 370mm x 290mm or 22.40 inches x 14.55 inches x 11.40 inches, capacity 25kg to 30kg	ssdd	No	PB	2nd Semester				GF	520,560.00	520,560.00	0.00	Administrative Support Program
50203990	Cleanser Scouring Powder, 350g	SSDD	No	DBM	1st Quarter				GF	861.12	861.12	0.00	Administrative Support Program
50203990	Battery dry cell, size D, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	5,306.95	5,306.95	0.00	Administrative Support Program
50203990	Broom-Tambo Soft (Walis Tambo)	SSDD	No	DBM	1st Quarter				GF	4,087.20	4,087.20	0.00	Administrative Support Program
50203990	Disinfectant Spray Aerosol type, 400g	SSDD	No	DBM	1st Quarter				GF	6,994.50	6,994.50	0.00	Administrative Support Program
50203990	Insecticide aerosol type, net content: 600ml min	SSDD	No	DBM	1st Quarter				GF	6,968.00	6,968.00	0.00	Administrative Support Program
50203990	Battery dry cell, size AA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	307.35	307.35	0.00	Administrative Support Program
50203990	Furniture Cleaner Aerosol type, 300mL	SSDD	No	DBM	1st Quarter				GF	2,402.40	2,402.40	0.00	Administrative Support Program
50203990	LED tube Lamp, Eco fit, 18w	SSDD	No	PB	1st Quarter				GF	456,000.00	456,000.00	0.00	Administrative Support Program
50203990	Battery dry cell, size AAA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	275.10	275.10	0.00	Administrative Support Program
50203990	Air Freshener Aerosol type, 150g	SSDD	No	DBM	1st Quarter				GF	4,082.00	4,082.00	0.00	Administrative Support Program
50203990	Silicone Sealant Clear 300ml	SSDD	No	PB	1st Quarter				GF	2,210.00	2,210.00	0.00	Administrative Support Program
50203990	Toilet Deodorant Cake 99% paradichlorobenzene, 100 gms, with handle Melon Deodorizer	SSDD	No	PB	1st Quarter				GF	5,395.00	5,395.00	0.00	Administrative Support Program
50203990	Storage Box (Medium)	SSDD	No	PB	1st Quarter				GF	17,940.00	17,940.00	0.00	Administrative Support Program
50203990	Twine plastic	SSDD	No	DBM	1st Quarter				GF	1,332.40	1,332.40	0.00	Administrative Support Program
50203990	Trash Bag black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	DBM	1st Quarter				GF	10,803.00	10,803.00	0.00	Administrative Support Program
50203990	Toilet Tissue Paper 2 ply, 12 rolls in a pack	SSDD	No	DBM	1st Quarter				GF	4,316.00	4,316.00	0.00	Administrative Support Program
50203990	Scouring Pad 5 pieces per pack	SSDD	No	DBM	1st Quarter				GF	579.30	579.30	0.00	Administrative Support Program
50203990	Rags all cotton, 1 kilo per bundle	SSDD	No	DBM	1st Quarter				GF	3,188.40	3,188.40	0.00	Administrative Support Program
50203990	Mop Handle heavy duty	SSDD	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Administrative Support Program
50203990	Flash Drive 32 GB capacity, USB 2.0	SSDD	No	PB	1st Quarter				GF	15,150.00	15,150.00	0.00	Administrative Support Program
50203990	Storage Box (Extra Large)	SSDD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	LED tube Lamp, T8, 9w	SSDD	No	PB	1st Quarter				GF	16,170.00	16,170.00	0.00	Administrative Support Program
50203990	Storage Box (Small)	SSDD	No	PB	1st Quarter				GF	25,740.00	25,740.00	0.00	Administrative Support Program
50203990	Rubber Force Pump wooden handle, good quality	SSDD	No	PB	1st Quarter				GF	8,775.00	8,775.00	0.00	Administrative Support Program
50203990	Disinfectant Liquid Multi-purpose cleaner, 3.7L (3700G) Multi-purpose disinfectant cleaner, pleasant fragrance, branded	SSDD	No	PB	1st Quarter				GF	36,140.00	36,140.00	0.00	Administrative Support Program
50203990	Disinfectant Bleach Multi-purpose bleach, disinfectant, 500ml	SSDD	No	PB	1st Quarter				GF	5,220.00	5,220.00	0.00	Administrative Support Program
50203990	Diswashing Liquid any scent, 500 ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	10,764.00	10,764.00	0.00	Administrative Support Program
50203990	CD Rewritable 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	SSDD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203990	Alcohol Isoprophyl 70%, rubbing, 500ml, good quality	SSDD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Administrative Support Program
50203990	Daylight bulb, 12 watts	SSDD	No	PB	1st Quarter				GF	66,150.00	66,150.00	0.00	Administrative Support Program
50203990	Mop Head made of rayon	SSDD	No	DBM	1st Quarter				GF	7,350.60	7,350.60	0.00	Administrative Support Program
50212990	Laundry Worker	SSDD	No	N/A	Not Applicable				GF	156,000.00	156,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50212990	Utility Worker	SSDD	No	N/A	Not Applicable				GF	156,000.00	156,000.00	0.00	Administrative Support Program
50212990	Physical Therapist Wages and Benefits of Contract of Service Employees which	SSDD	No	N/A	Not Applicable				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50212990	Nurse	SSDD	No	N/A	Not Applicable				GF	480,000.00	480,000.00	0.00	Administrative Support Program
50212990	Psychometrician	SSDD	No	N/A	Not Applicable				GF	1,680,000.00	1,680,000.00	0.00	Administrative Support Program
50212990	Social Worker	SSDD	No	N/A	Not Applicable				GF	15,600,000.00	15,600,000.00	0.00	Administrative Support Program
50212990	Day Care Worker	SSDD	No	N/A	Not Applicable				GF	27,300,000.00	27,300,000.00	0.00	Administrative Support Program
50212990	Office Aide	SSDD	No	N/A	Not Applicable				GF	12,168,000.00	12,168,000.00	0.00	Administrative Support Program
50212990	Project Development Assistant	SSDD	No	N/A	Not Applicable				GF	2,340,000.00	2,340,000.00	0.00	Administrative Support Program
50212990	Cook	SSDD	No	N/A	Not Applicable				GF	1,092,000.00	1,092,000.00	0.00	Administrative Support Program
50212990	Driver	SSDD	No	N/A	Not Applicable				GF	468,000.00	468,000.00	0.00	Administrative Support Program
50212990	Senior Citizen Volunteer	SSDD	No	N/A	Not Applicable				GF	9,990,000.00	9,990,000.00	0.00	Administrative Support Program
50212990	Skills Trainor	SSDD	No	N/A	Not Applicable				GF	468,000.00	468,000.00	0.00	Administrative Support Program
50212990	Nutritionist Physical Therapist,Nutritionist Nurse,Psychometricria,Social Worker,Day Care Worker,Office Aid,Project Development Assistant,Cook,Driver,Houseparent,Skills Trainor,Utility Worker,Laundry Worker,Child Development Worker, Senior Citizen Volunteer	SSDD	No	N/A	Not Applicable				GF	420,000.00	420,000.00	0.00	Administrative Support Program
50212990	Child Development Worker	SSDD	No	N/A	Not Applicable				GF	2,160,000.00	2,160,000.00	0.00	Administrative Support Program
50212990	Pamaskong Handog	SSDD	No	N/A	Not Applicable				GF	790,000.00	790,000.00	0.00	Administrative Support Program
50212990	Pamaskong Handog	SSDD	No	N/A	Not Applicable				GF	3,112,000.00	3,112,000.00	0.00	Administrative Support Program
50212990	Pamaskong Handog	SSDD	No	N/A	Not Applicable				GF	682,000.00	682,000.00	0.00	Administrative Support Program
50212990	Service Rewatd	SSDD	No	N/A	Not Applicable				GF	1,618,000.00	1,618,000.00	0.00	Administrative Support Program
50212990	Houseparent	SSDD	No	N/A	Not Applicable				GF	12,836,000.00	12,836,000.00	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine Cleaning Blade	SSDD	No	N/A	1st Quarter				GF	1,880.00	1,880.00	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine Metal Screen B4	SSDD	No	N/A	1st Quarter				GF	16,484.00	16,484.00	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine Clamp Assy	SSDD	No	N/A	1st Quarter				GF	11,658.00	11,658.00	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine RD Ink Pump Assembly A3	SSDD	No	N/A	1st Quarter				GF	4,500.00	4,500.00	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine Charge Roller	SSDD	No	N/A	1st Quarter				GF	3,007.00	3,007.00	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine Developer for MP2001/MP2001L	SSDD	No	N/A	1st Quarter				GF	4,155.20	4,155.20	0.00	Administrative Support Program
50213050	Includes repair of xerox and rizo machine Drum	SSDD	No	N/A	1st Quarter				GF	7,770.00	7,770.00	0.00	Administrative Support Program
50213060	3 SM Battery	SSDD	No	PB	1st Quarter				GF	19,760.00	19,760.00	0.00	Administrative Support Program
50213060	Diesel Engine Oil, semi-syntetic	SSDD	No	PB	1st Quarter				GF	29,744.00	29,744.00	0.00	Administrative Support Program
50216020	Premium Payment (21 Staff) For premium payment of fidelity bond of the Department Head, 1-Dept. Head Asst. Dept. Head, Division Head, Social Welfare Officer IV, Social; 1-Asst. Dept. Head Welfare Officer III and Social Officer I @ P22,250.00 as disbursing; 6-Division Heads officers in relation to the implementation of programs and 1-Social Welfare Officer IV services of the Department. 1-Social Welfare Officer III; 1-Social Welfare Officer I	SSDD	No	N/A	Quarterly				GF	472,500.00	472,500.00	0.00	Administrative Support Program
50299990	MEALS (AM SNACK, LUNCH, PM SNACK) AM SNACK, choice of: a. Tuna Sandwich, drinks in can (220ml) b. Chicken Sandwich, drinks in can (220ml)	SSDD	No	PB	2nd Semester				GF	2,276,250.00	2,276,250.00	0.00	Administrative Support Program

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	c. Burger , drinks in can (220ml)												
50299990	LUNCH, choice of: a. Kaldereta, Rice, steamed veg salad, drinks in can (220ml) b. Grilled or Fried Chicken, Rice, steamed veg salad, drinks in can (220ml) c. Pork or Chicken Adobo, Rice, steamed veg salad, drinks in can (220ml)	SSDD	No	PB	2nd Semester				GF	2,125,000.00	2,125,000.00	0.00	Administrative Support Program
50299990	PM SNAKCS, choice of: a. Tuna Sandwich, drinks in can (220ml) b. Chicken Sandwich, drinks in can (220ml) c. Burger, drinks in can (220ml)	SSDD	No	PB	2nd Semester				GF	1,645,000.00	1,645,000.00	0.00	Administrative Support Program
50299990	Other Fees Payment for toll fees (NLEX, SLEX, SCTEX, TPLEX, CAVITEX, STAR TOLL)	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Administrative Support Program
10705070	Sound System 15" portable trolley, 500W, Bluetooth ready USB & SD slot, FM Radio, rechargeable battery, durable, brand new	SSDD	No	PB	1st Quarter				GF	29,400.00	0.00	29,400.00	Bahay Aruga for Elderlies Program
10705070	Microphone Cordless Dual Channel UHF, Wireless Microphone, Frequency Range UHF 790-865MHz, High Quality Sound,High Grade cable signal and battery indicator with 4 x AA Batteries	SSDD	No	PB	1st Quarter				GF	7,056.00	0.00	7,056.00	Bahay Aruga for Elderlies Program
10705110	Stretcher Heavy duty two fold reclining back stretcher with wheels, two steel bars, aluminum alloy, lightweight, high quality PVC sheet, water proof, size: 214cm x 54cm x 13cm	SSDD	No	PB	1st Quarter				GF	8,400.00	0.00	8,400.00	Bahay Aruga for Elderlies Program
10705110	Hospital Bed 2 cranks hospital bed set, leather matters, IV pole and bed table set,	SSDD	No	PB	1st Quarter				GF	140,000.00	0.00	140,000.00	Bahay Aruga for Elderlies Program
10705110	BP Apparatus, manual Aneroid Sphygmomanometer Blood Pressure Measure Device Kit Cuff Stethoscope BP Monitor, branded and high quality, measurement range: 0-300mmHg, Velcro arm band fits adult sized arms from :25.4-40.6cm, durable inflation bulb,	SSDD	No	PB	1st Quarter				GF	2,000.00	0.00	2,000.00	Bahay Aruga for Elderlies Program
10705110	BP Apparatus, digital display, static 3mmHg accuracy, Oscillometric method measure mode, pressure range: 0mmHg - 280mmHg , Resolution:1mmHg, 1.5V 4pcs AAA bstteries power supply, 220g weight.	SSDD	No	PB	1st Quarter				GF	1,400.00	0.00	1,400.00	Bahay Aruga for Elderlies Program
10705990	Rice Cooker Standard brand SRC - 30 model, 5.6 L capacity, direct heat cooking with slf resetting thermal fuse, with thermal fuse protection	SSDD	No	PB	1st Quarter				GF	11,000.00	0.00	11,000.00	Bahay Aruga for Elderlies Program
10705990	Food Steamer Auto Shut-off, 1.2L Bowl Capacity, 60 mins. Timer, Digital Menu Buttons.	SSDD	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Bahay Aruga for Elderlies Program
10705990	Showcase Freezer Upright showcase chiller with freezer top, Fujidenzo 10 cu. ft., 7 level Temperature Control, Fan Cooled System, Internal Lamp, Aluminum Inner Lining, 3 Adjustable Wire Shelves, Recessed Handle, Key Lock, Adjustavle leveling feet, 175 watts: input power, 67.5 x 23. x 22 in	SSDD	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Bahay Aruga for Elderlies Program
10705990	Industrial Fan Iwata Tornado 26 Tri Industrial Tripod Fan Model, 26" Tripod Type industrial fan, 230 watts power, 3 fan speed control with oscillation, 245m per minute air volume, with built - in thermal fuse, asjustable height up to 178cm	SSDD	No	PB	1st Quarter				GF	77,616.00	0.00	77,616.00	Bahay Aruga for Elderlies Program
10707010	Locker - 9 door with lock and key 9 doors w/ lock and key, steel made, powder coated, 880x510x14780cm, gray colored.	SSDD	No	PB	1st Quarter				GF	154,769.22	0.00	154,769.22	Bahay Aruga for Elderlies Program
50203010	Paper Multicopy - Legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	945.90	945.90	0.00	Bahay Aruga for Elderlies Program
50203010	Tape, masking (48 mm)	SSDD	No	DBM	1st Quarter				GF	605.80	605.80	0.00	Bahay Aruga for Elderlies Program
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	79.84	79.84	0.00	Bahay Aruga for Elderlies Program
50203010	Record Book, 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Bahay Aruga for Elderlies Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	27.56	27.56	0.00	Bahay Aruga for Elderlies Program
50203010	Paper Clip, 33mm vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	17.64	17.64	0.00	Bahay Aruga for Elderlies Program
50203010	Data File Box made of chipboard, with closed ends	SSDD	No	DBM	1st Quarter				GF	154.40	154.40	0.00	Bahay Aruga for Elderlies Program
50203010	Tape, transparent (48mm)	SSDD	No	DBM	1st Quarter				GF	112.85	112.85	0.00	Bahay Aruga for Elderlies Program
50203010	Ink Cartridge, PG -745 (black) for Canon Model Pixma iP2870	SSDD	No	PB	1st Quarter				GF	2,158.00	2,158.00	0.00	Bahay Aruga for Elderlies Program
50203010	Pencil with eraser lead/graphite, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	20.79	20.79	0.00	Bahay Aruga for Elderlies Program
50203010	Folder, pressboard, legal 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	1,905.28	1,905.28	0.00	Bahay Aruga for Elderlies Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	Fastener, plastic for paper, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	68.00	68.00	0.00	Bahay Aruga for Elderlies Program
50203010	Ink Cartridge, CL-746 (Color Ink) for Canon Model Pixma iP2870	SSDD	No	PB	1st Quarter				GF	3,120.00	3,120.00	0.00	Bahay Aruga for Elderlies Program
50203010	Paper, Multicopy - A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	828.25	828.25	0.00	Bahay Aruga for Elderlies Program
50203010	Marker, whiteboard, black	SSDD	No	DBM	1st Quarter				GF	96.50	96.50	0.00	Bahay Aruga for Elderlies Program
50203010	Marker, permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Bahay Aruga for Elderlies Program
50203010	Letterhead - A4, Full color, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	825.00	825.00	0.00	Bahay Aruga for Elderlies Program
50203010	Letterhead - legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	935.00	935.00	0.00	Bahay Aruga for Elderlies Program
50203010	Toner Cartridge (HP 85A) HP CE285a black	SSDD	No	PB	1st Quarter				GF	44,620.00	44,620.00	0.00	Bahay Aruga for Elderlies Program
50203010	Envelope, documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Bahay Aruga for Elderlies Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	23.76	23.76	0.00	Bahay Aruga for Elderlies Program
50203010	Record Book, 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Bahay Aruga for Elderlies Program
50203010	Folder, with Tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	333.26	333.26	0.00	Bahay Aruga for Elderlies Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	666.52	666.52	0.00	Bahay Aruga for Elderlies Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	41.34	41.34	0.00	Bahay Aruga for Elderlies Program
50203050	All purpose (flour) 1 kilo	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Bahay Aruga for Elderlies Program
50203050	Adult Formula Milk 1.6kg per can, sealed, vanilla flavor, powdered	SSDD	No	PB	Monthly				GF	107,800.00	107,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	Celery Local, at least 3 stalks/bundle	SSDD	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	Bahay Aruga for Elderlies Program
50203050	Cauliflower Medium size	SSDD	No	PB	Monthly				GF	9,600.00	9,600.00	0.00	Bahay Aruga for Elderlies Program
50203050	Carrot per kilo	SSDD	No	PB	Monthly				GF	6,720.00	6,720.00	0.00	Bahay Aruga for Elderlies Program
50203050	Camote Tops per kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Bahay Aruga for Elderlies Program
50203050	Camote per kilo	SSDD	No	PB	Monthly				GF	3,240.00	3,240.00	0.00	Bahay Aruga for Elderlies Program
50203050	Calamansi per kilo	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Bahay Aruga for Elderlies Program
50203050	Cabbage per kilo	SSDD	No	PB	Monthly				GF	7,920.00	7,920.00	0.00	Bahay Aruga for Elderlies Program
50203050	Baguio Beans medium size	SSDD	No	PB	Monthly				GF	7,920.00	7,920.00	0.00	Bahay Aruga for Elderlies Program
50203050	Ampalaya Leaves per kilo	SSDD	No	PB	Monthly				GF	1,620.00	1,620.00	0.00	Bahay Aruga for Elderlies Program
50203050	Young Corn per kilo	SSDD	No	PB	Monthly				GF	4,000.00	4,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Brown Sugar per kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Bahay Aruga for Elderlies Program
50203050	Cornstarch per kilo	SSDD	No	PB	Monthly				GF	1,350.00	1,350.00	0.00	Bahay Aruga for Elderlies Program
50203050	Bread white (ordinary)	SSDD	No	PB	Monthly				GF	3,000.00	3,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Fresh Corn per kilo	SSDD	No	PB	Monthly				GF	3,060.00	3,060.00	0.00	Bahay Aruga for Elderlies Program
50203050	Upo 5cm long, 1 pc/kilo	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tokwa Medium size	SSDD	No	PB	Monthly				GF	5,318.40	5,318.40	0.00	Bahay Aruga for Elderlies Program
50203050	Pork Liver per kilo	SSDD	No	PB	Monthly				GF	10,000.00	10,000.00	0.00	Bahay Aruga for Elderlies Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	White Sugar per kilo	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Bahay Aruga for Elderlies Program
50203050	Peanut butter 296g/bottle	SSDD	No	PB	Monthly				GF	8,000.00	8,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Malagkit per kilo, good quality	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	No	PB	Monthly				GF	1,200.00	1,200.00	0.00	Bahay Aruga for Elderlies Program
50203050	Coffee black roast instant coffee, 200 grams/pack, resealable pack, branded	SSDD	No	PB	Monthly				GF	21,000.00	21,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Ampalaya per kilo	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Bahay Aruga for Elderlies Program
50203050	Onion Red, local	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Togue per kilo	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tausi per kilo	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	String Beans per kilo	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	Squash kilo	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sili Labuyo	SSDD	No	PB	Monthly				GF	168.00	168.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sili Leaves per kilo	SSDD	No	PB	Monthly				GF	1,620.00	1,620.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sili Haba per kilo	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sigarilyas per bundle	SSDD	No	PB	Monthly				GF	1,920.00	1,920.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Bahay Aruga for Elderlies Program
50203050	Puso ng Saging Medium size	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Bahay Aruga for Elderlies Program
50203050	Potato at least 8pcs/kilo	SSDD	No	PB	Monthly				GF	7,920.00	7,920.00	0.00	Bahay Aruga for Elderlies Program
50203050	Pechay Native native, fresh/bundle	SSDD	No	PB	Monthly				GF	4,000.00	4,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Coconut whole, grated	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Bahay Aruga for Elderlies Program
50203050	Onion Leaves Medium size	SSDD	No	PB	Monthly				GF	1,800.00	1,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	No	PB	Monthly				GF	5,400.00	5,400.00	0.00	Bahay Aruga for Elderlies Program
50203050	Okra Medium size	SSDD	No	PB	Monthly				GF	4,182.00	4,182.00	0.00	Bahay Aruga for Elderlies Program
50203050	Mustasa per kilo	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Bahay Aruga for Elderlies Program
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Bahay Aruga for Elderlies Program
50203050	Langka raw	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Bahay Aruga for Elderlies Program
50203050	Labanos Medium size	SSDD	No	PB	Monthly				GF	4,800.00	4,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	Kangkong Native	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Bahay Aruga for Elderlies Program
50203050	Green Peas Medium size	SSDD	No	PB	Monthly				GF	4,500.00	4,500.00	0.00	Bahay Aruga for Elderlies Program
50203050	Green Papaya Medium size	SSDD	No	PB	Monthly				GF	1,620.00	1,620.00	0.00	Bahay Aruga for Elderlies Program
50203050	Ginger per kilo	SSDD	No	PB	Monthly				GF	11,040.00	11,040.00	0.00	Bahay Aruga for Elderlies Program
50203050	Garlic good quality	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Gabi Dahon Dried, kilo	SSDD	No	PB	Monthly				GF	6,900.00	6,900.00	0.00	Bahay Aruga for Elderlies Program
50203050	Gabi Bunga Medium size	SSDD	No	PB	Monthly				GF	7,200.00	7,200.00	0.00	Bahay Aruga for Elderlies Program

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50203050	Patola 20cm long/pc	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Bahay Aruga for Elderlies Program
50203050	Misua Noodles 250g.pack, good quality	SSDD	No	PB	Monthly				GF	1,692.00	1,692.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tomato Sauce 1 kilo/pouch	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Galunggong medium size, at least 5-6 pcs.	SSDD	No	PB	Monthly				GF	11,500.00	11,500.00	0.00	Bahay Aruga for Elderlies Program
50203050	Powdered milk, 330 grms/pack	SSDD	No	PB	Monthly				GF	7,080.00	7,080.00	0.00	Bahay Aruga for Elderlies Program
50203050	Non-Fat Milk Powdered, 700g	SSDD	No	PB	Monthly				GF	16,512.00	16,512.00	0.00	Bahay Aruga for Elderlies Program
50203050	All Purpose Cream (Nestle Cream) 250 ml	SSDD	No	PB	Monthly				GF	3,600.00	3,600.00	0.00	Bahay Aruga for Elderlies Program
50203050	Egg 30's/tray	SSDD	No	PB	Monthly				GF	19,008.00	19,008.00	0.00	Bahay Aruga for Elderlies Program
50203050	Evaporated Milk 370ml/ can	SSDD	No	PB	Monthly				GF	2,640.00	2,640.00	0.00	Bahay Aruga for Elderlies Program
50203050	Hiwas per kilo	SSDD	No	PB	Monthly				GF	10,800.00	10,800.00	0.00	Bahay Aruga for Elderlies Program
50203050	Cheese 200g	SSDD	No	PB	Monthly				GF	2,160.00	2,160.00	0.00	Bahay Aruga for Elderlies Program
50203050	Matambaka at least 10 pcs/kilo	SSDD	No	PB	Monthly				GF	10,500.00	10,500.00	0.00	Bahay Aruga for Elderlies Program
50203050	Miki fresh noodles per kilo	SSDD	No	PB	Monthly				GF	1,080.00	1,080.00	0.00	Bahay Aruga for Elderlies Program
50203050	Spaghetti noodles 1 kilo	SSDD	No	PB	Monthly				GF	3,168.00	3,168.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sotanghon noodles 1000 g per pack	SSDD	No	PB	Monthly				GF	7,488.00	7,488.00	0.00	Bahay Aruga for Elderlies Program
50203050	Macaroni Elbow, good quality, 1 kilo/pack	SSDD	No	PB	Monthly				GF	4,140.00	4,140.00	0.00	Bahay Aruga for Elderlies Program
50203050	Cooking oil, Vegetable oil, 1 liter/gallon	SSDD	No	PB	Monthly				GF	13,650.00	13,650.00	0.00	Bahay Aruga for Elderlies Program
50203050	Canton Noodles per kilo	SSDD	No	PB	Monthly				GF	3,780.00	3,780.00	0.00	Bahay Aruga for Elderlies Program
50203050	Bihon Noodles 500g/pack	SSDD	No	PB	Monthly				GF	1,728.00	1,728.00	0.00	Bahay Aruga for Elderlies Program
50203050	Vinegar 4 Liter/gallon	SSDD	No	PB	Monthly				GF	6,300.00	6,300.00	0.00	Bahay Aruga for Elderlies Program
50203050	Condensed Milk 350 ml/can	SSDD	No	PB	Monthly				GF	2,880.00	2,880.00	0.00	Bahay Aruga for Elderlies Program
50203050	Pakwan medium size	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Bahay Aruga for Elderlies Program
50203050	Pork Baga per kilo	SSDD	No	PB	Monthly				GF	3,900.00	3,900.00	0.00	Bahay Aruga for Elderlies Program
50203050	Pork (Kasim) fresh	SSDD	No	PB	Monthly				GF	57,000.00	57,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Longganisa-Pork per kilo	SSDD	No	PB	Monthly				GF	20,000.00	20,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Ground Pork per kilo	SSDD	No	PB	Monthly				GF	29,280.00	29,280.00	0.00	Bahay Aruga for Elderlies Program
50203050	Embutido	SSDD	No	PB	Monthly				GF	720.00	720.00	0.00	Bahay Aruga for Elderlies Program
50203050	Chicken Whole per kilo	SSDD	No	PB	Monthly				GF	37,500.00	37,500.00	0.00	Bahay Aruga for Elderlies Program
50203050	Beef, Corned beef	SSDD	No	PB	Monthly				GF	8,244.00	8,244.00	0.00	Bahay Aruga for Elderlies Program
50203050	Hasa-Hasa 5-6 pcs/kilo Fresh	SSDD	No	PB	Monthly				GF	11,500.00	11,500.00	0.00	Bahay Aruga for Elderlies Program
50203050	Papaya medium size	SSDD	No	PB	Monthly				GF	4,200.00	4,200.00	0.00	Bahay Aruga for Elderlies Program
50203050	Spaghetti Sauce 500 gms	SSDD	No	PB	Monthly				GF	4,260.00	4,260.00	0.00	Bahay Aruga for Elderlies Program
50203050	Melon per kilo	SSDD	No	PB	Monthly				GF	4,320.00	4,320.00	0.00	Bahay Aruga for Elderlies Program
50203050	Fresh Pineapple piece	SSDD	No	PB	Monthly				GF	2,400.00	2,400.00	0.00	Bahay Aruga for Elderlies Program

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50203050	Banana-Saba medium size	SSDD	No	PB	Monthly				GF	852.00	852.00	0.00	Bahay Aruga for Elderlies Program
50203050	Banana Latundan per kilo	SSDD	No	PB	Monthly				GF	5,040.00	5,040.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tuyo 1 kilo/pack, good quality	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tinapa per kilo	SSDD	No	PB	Monthly				GF	12,000.00	12,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tilapia medium size	SSDD	No	PB	Monthly				GF	8,925.00	8,925.00	0.00	Bahay Aruga for Elderlies Program
50203050	Milkfish 3 pcs/kilo, fresh	SSDD	No	PB	Monthly				GF	10,500.00	10,500.00	0.00	Bahay Aruga for Elderlies Program
50203050	Beef Ox Tripe per kilo	SSDD	No	PB	Monthly				GF	6,000.00	6,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Atsuete Food coloring, 50g/pack	SSDD	No	PB	Monthly				GF	201.60	201.60	0.00	Bahay Aruga for Elderlies Program
50203050	Vanilla Extract 60 ml/ bottle, flavoring	SSDD	No	PB	Monthly				GF	384.00	384.00	0.00	Bahay Aruga for Elderlies Program
50203050	Tomato 12-15 pcs./kilo	SSDD	No	PB	Monthly				GF	5,400.00	5,400.00	0.00	Bahay Aruga for Elderlies Program
50203050	Oyster Sauce 165g/bottle	SSDD	No	PB	Monthly				GF	1,680.00	1,680.00	0.00	Bahay Aruga for Elderlies Program
50203050	Patis 1 liter, branded	SSDD	No	PB	Monthly				GF	1,440.00	1,440.00	0.00	Bahay Aruga for Elderlies Program
50203050	Iodized salt 1kilo	SSDD	No	PB	Monthly				GF	1,044.00	1,044.00	0.00	Bahay Aruga for Elderlies Program
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	No	PB	Monthly				GF	4,176.00	4,176.00	0.00	Bahay Aruga for Elderlies Program
50203050	Black Pepper whole grain	SSDD	No	PB	Quarterly				GF	750.00	750.00	0.00	Bahay Aruga for Elderlies Program
50203050	Alamang high grade	SSDD	No	PB	Monthly				GF	1,452.00	1,452.00	0.00	Bahay Aruga for Elderlies Program
50203050	Pork & Beans 230 grams	SSDD	No	PB	Monthly				GF	756.00	756.00	0.00	Bahay Aruga for Elderlies Program
50203050	Pineapple chunks 836g/can	SSDD	No	PB	Monthly				GF	1,965.60	1,965.60	0.00	Bahay Aruga for Elderlies Program
50203050	Liver Spread 85grams	SSDD	No	PB	Monthly				GF	360.00	360.00	0.00	Bahay Aruga for Elderlies Program
50203050	Fruit Cocktail 1.8 kilo grams	SSDD	No	PB	Monthly				GF	3,840.00	3,840.00	0.00	Bahay Aruga for Elderlies Program
50203050	Corn in can (whole) 425 grams/can	SSDD	No	PB	Monthly				GF	792.00	792.00	0.00	Bahay Aruga for Elderlies Program
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	No	PB	Monthly				GF	1,310.40	1,310.40	0.00	Bahay Aruga for Elderlies Program
50203050	Rice 50 kilos/sack, good quality, long grain	SSDD	No	PB	Monthly				GF	180,000.00	180,000.00	0.00	Bahay Aruga for Elderlies Program
50203050	Soy sauce gallon, 4L, branded	SSDD	No	PB	Monthly				GF	6,300.00	6,300.00	0.00	Bahay Aruga for Elderlies Program
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	No	PB	Monthly				GF	756.00	756.00	0.00	Bahay Aruga for Elderlies Program
50203070	Vitamins Multivitamins with zinc, 500 mg per tablet, 100 pcs / box, generic brand.	SSDD	No	PB	1st Quarter				GF	41,600.00	41,600.00	0.00	Bahay Aruga for Elderlies Program
50203080	Micropore Tape hypoallergenic, size: 1 inch x 5 meters, 12's/box, good quality	SSDD	No	PB	1st Quarter				GF	4,248.00	4,248.00	0.00	Bahay Aruga for Elderlies Program
50203080	Band Aid 50 Strips per box/pack, good quality, waterproof, strong, adhesive	SSDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Bahay Aruga for Elderlies Program
50203080	Kidney Basin (Stainless) Container, kidney shaped, kidney dish, stainless steel, smooth surface, Material: Austenitic stainless, steel composition, 18 to 20% chromium, 8 to 10% nickle, Length: 240-260mm	SSDD	No	PB	1st Quarter				GF	330.00	330.00	0.00	Bahay Aruga for Elderlies Program
50203080	Latex Examination Gloves non-sterile gloves, powder free, single use, non-sterile, ambidextrous, size: large, 100's/box	SSDD	No	PB	1st Quarter				GF	152,490.00	152,490.00	0.00	Bahay Aruga for Elderlies Program
50203080	I.V Cannula Gauge 100pcs/box, 22g	SSDD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Bahay Aruga for Elderlies Program
50203080	Gauze pads size 4 x4, 8 ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Bahay Aruga for Elderlies Program
50203080	Glucometer Set Blood Sugar Monitoring Kit Glucometer Set, select simple blood glucose monitoring	SSDD	No	PB	1st Quarter				GF	5,016.00	5,016.00	0.00	Bahay Aruga for Elderlies Program

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	system set (lancets, lancing pen, case, test strips)												
50203080	Alcohol, isophrophyl 70% rubbing, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Bahay Aruga for Elderlies Program
50203080	Bandage 5cm x 5m roll	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Bahay Aruga for Elderlies Program
50203080	Bedpan (plastic), good quality	SSDD	No	PB	1st Quarter				GF	650.00	650.00	0.00	Bahay Aruga for Elderlies Program
50203080	Cotton Buds Wood stick, high quality cotton, sterile swabs, resealable container, 100 pcs/pack	SSDD	No	PB	1st Quarter				GF	1,568.00	1,568.00	0.00	Bahay Aruga for Elderlies Program
50203080	Digital Thermometer Digital thermometer Clinical with automatic alarm, Heavy Duty	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Bahay Aruga for Elderlies Program
50203080	Ice Cap reinforced icebag, leak proof with rubber interior, good quality, fabric with attractive design crew type, plastic tension cap, easy openin/closing, size 8, Reusable cold pack for sport injury pain relief.	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Bahay Aruga for Elderlies Program
50203080	Face mask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	19,900.00	19,900.00	0.00	Bahay Aruga for Elderlies Program
50203080	Syringes with Needle Size: 0.25ml to 1.0ml capacity, 100pcs/box, 1.5 inches needles clear, 5cc gauge 23 barrels, precise scale markings, smooth plunger action, tamper evident peel packs, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Bahay Aruga for Elderlies Program
50203080	Glucometer strip 25 strips per tube, blood glucose monitoring strips, 0.6uL Blood Sample	SSDD	No	PB	1st Quarter				GF	5,016.00	5,016.00	0.00	Bahay Aruga for Elderlies Program
50203080	Hydorgen Peroxide 3% (10 volume), 500ml, antiseptic/disinfectant	SSDD	No	PB	1st Quarter				GF	5,640.00	5,640.00	0.00	Bahay Aruga for Elderlies Program
50203080	Iodine Peroxide Solution, 60ml, good quality	SSDD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Bahay Aruga for Elderlies Program
50203080	Nebulizer kit 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	SSDD	No	PB	1st Quarter				GF	1,320.00	1,320.00	0.00	Bahay Aruga for Elderlies Program
50203080	Kidney Basin (Plastic) Length: 25cm-26cm; Width: 11cm	SSDD	No	PB	1st Quarter				GF	15.00	15.00	0.00	Bahay Aruga for Elderlies Program
50203080	Pulse Oximeter Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	6,840.00	6,840.00	0.00	Bahay Aruga for Elderlies Program
50203080	Foley Catheter 25 cm Length	SSDD	No	PB	1st Quarter				GF	1,325.00	1,325.00	0.00	Bahay Aruga for Elderlies Program
50203080	Non Contact Thermometer infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant,kids,adolescents and adults, switch between degree celsius and fahrenheit, automatic data hold and auto power off, automatic selection range and display	SSDD	No	PB	1st Quarter				GF	21,450.00	21,450.00	0.00	Bahay Aruga for Elderlies Program
50203080	Lancet for capillary blood sampling, sterile	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Bahay Aruga for Elderlies Program
50203990	Scrubbing Pad w/foam dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	5,900.00	5,900.00	0.00	Bahay Aruga for Elderlies Program
50203990	Duster 100% cotton,assorted, printed color, free size	SSDD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Bahay Aruga for Elderlies Program
50203990	T-Shirt (Adult) 100% cotton fabric, plain white, unisex design,standard adult size, assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	21,120.00	21,120.00	0.00	Bahay Aruga for Elderlies Program
50203990	Underwear-Bra non-wire, 100% cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	13,890.00	13,890.00	0.00	Bahay Aruga for Elderlies Program
50203990	Plastic Pitcher with Cover, 1.8L, 24 liters, good quality, plastic, durable	SSDD	No	PB	1st Quarter				GF	1,848.00	1,848.00	0.00	Bahay Aruga for Elderlies Program
50203990	Disposable Plates 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	SSDD	No	PB	1st Quarter				GF	2,827.50	2,827.50	0.00	Bahay Aruga for Elderlies Program
50203990	Disposable Paper Cup 100's / pack, good thick quality, 12 oz (8 cm x 5 cm x 12 cm), plain white design	SSDD	No	PB	1st Quarter				GF	8,340.00	8,340.00	0.00	Bahay Aruga for Elderlies Program
50203990	Disposable Fork 50 pieces per pack, sealed per pack, high quality plastic, dimension: L=8.7 x W=4.3 x H=1.3 inches	SSDD	No	PB	1st Quarter				GF	1,836.00	1,836.00	0.00	Bahay Aruga for Elderlies Program
50203990	Disposable Spoon 50 pieces per pack, sealed per pack, high quality plastic, dimension: L=8.7 x W=4.3 x H=1.3 inches	SSDD	No	PB	1st Quarter				GF	1,836.00	1,836.00	0.00	Bahay Aruga for Elderlies Program
50203990	BROOM, stick (Walis Ting-ting)	SSDD	No	PB	1st Quarter				GF	227.80	227.80	0.00	Bahay Aruga for Elderlies Program
50203990	Dishwashing liquid any scent, 500ml, good quality	SSDD	No	PB	1st Quarter				GF	10,350.00	10,350.00	0.00	Bahay Aruga for Elderlies Program

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50203990	Fabric Conditioner/Softener 1000ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	11,772.00	11,772.00	0.00	Bahay Aruga for Elderlies Program
50203990	Adult - Diaper Medium 10s/pack	SSDD	No	PB	1st Quarter				GF	52,800.00	52,800.00	0.00	Bahay Aruga for Elderlies Program
50203990	Rubber Force Pump Wooden Handle, good quality	SSDD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Bahay Aruga for Elderlies Program
50203990	Adult - Diaper Large 10s/pack	SSDD	No	PB	1st Quarter				GF	65,000.00	65,000.00	0.00	Bahay Aruga for Elderlies Program
50203990	Toilet Bowl Brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Bahay Aruga for Elderlies Program
50203990	Emergency Light led lamp, AELGLED2	SSDD	No	PB	1st Quarter				GF	20,146.80	20,146.80	0.00	Bahay Aruga for Elderlies Program
50203990	LED Tube Lamp Eco Fit, 220-240V, 50/60H2, 1200mm, 16w, 6500K	SSDD	No	PB	1st Quarter				GF	3,800.00	3,800.00	0.00	Bahay Aruga for Elderlies Program
50203990	LPG Tank, 22 kgs, refill medium	SSDD	No	PB	1st Quarter				GF	57,000.00	57,000.00	0.00	Bahay Aruga for Elderlies Program
50203990	Fire Extinguisher Refill-10 lbs. Quench Dry Chemical (ABC); Features: One (1) year chemical efficacy ; Good for most classes of re (ABC); Warranty: One (1) year for refilling	SSDD	No	PB	1st Quarter				GF	5,530.00	5,530.00	0.00	Bahay Aruga for Elderlies Program
50203990	Frying Pan stainless steel, durable, heavy duty, non-stick, Size: 12 inch Dimensions: 18x13x2.5 inches	SSDD	No	PB	1st Quarter				GF	1,185.60	1,185.60	0.00	Bahay Aruga for Elderlies Program
50203990	Kaldero heavy duty, big 155 x 45 x 49 cm	SSDD	No	PB	1st Quarter				GF	5,500.00	5,500.00	0.00	Bahay Aruga for Elderlies Program
50203990	LPG w/ Hose & Regulator rubber, good quality, per meter	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Bahay Aruga for Elderlies Program
50203990	Double Burner heavy duty gas stove, 2125mm black cast iron burner, automatic piezo ignition system, stainless steel worktop, enamel trivet, stainless steel drip pan, size: 705 (L) x 385 9W) x 175 (H) millimeters	SSDD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Bahay Aruga for Elderlies Program
50203990	Trash Bag black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	PB	1st Quarter				GF	7,202.00	7,202.00	0.00	Bahay Aruga for Elderlies Program
50203990	BROOM, soft (Walis Tambo)	SSDD	No	PB	1st Quarter				GF	681.20	681.20	0.00	Bahay Aruga for Elderlies Program
50203990	Liquid bleach, 1 gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	23,650.00	23,650.00	0.00	Bahay Aruga for Elderlies Program
50203990	Pillow 100% cotton, good quality, size : 18 inches x 28 inches, plain colored	SSDD	No	PB	1st Quarter				GF	2,592.00	2,592.00	0.00	Bahay Aruga for Elderlies Program
50203990	Detergent Powder all purpose, 1kg	SSDD	No	PB	1st Quarter				GF	3,244.80	3,244.80	0.00	Bahay Aruga for Elderlies Program
50203990	Slippers (Adult) Standard size, Rubber material, Slip-on, Unisex design, high quality, durable material	SSDD	No	PB	1st Quarter				GF	11,880.00	11,880.00	0.00	Bahay Aruga for Elderlies Program
50203990	Pillow Case 100% cotton, good quality, size : 18 inches x 28 inches, plain colored, 10's/pack	SSDD	No	PB	1st Quarter				GF	8,640.00	8,640.00	0.00	Bahay Aruga for Elderlies Program
50203990	Blanket size: 54 inches x 78 inches, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	13,049.70	13,049.70	0.00	Bahay Aruga for Elderlies Program
50203990	Stainless Plates Stainless steel material, with 3 in 1 partition, thick quality, size: 25x25cm	SSDD	No	PB	1st Quarter				GF	5,250.00	5,250.00	0.00	Bahay Aruga for Elderlies Program
50203990	Stainless Drink Glass Stainless steel material, thick high quality, food - grade, soft edges, scratch - resistant, 10oz size	SSDD	No	PB	1st Quarter				GF	1,428.00	1,428.00	0.00	Bahay Aruga for Elderlies Program
50203990	Stainless Bowls Stainless steel material, high quality, size: 18cm in diameter, round soup basin	SSDD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Bahay Aruga for Elderlies Program
50203990	Mortar & Pestle 100% pure marble, big size, 4 inches diameter x 3 inches height, polished finish on outer side, high quality and heavy duty, weight approx.: 2.0kg	SSDD	No	PB	1st Quarter				GF	934.80	934.80	0.00	Bahay Aruga for Elderlies Program
50203990	Kitchen Knife, 8" butcher, stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	789.60	789.60	0.00	Bahay Aruga for Elderlies Program
50203990	Batteries, AA Super heavy duty, Eveready brand, 48 pcs/box, leakage resistance, no mercury added	SSDD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Bahay Aruga for Elderlies Program
50203990	Batteries AAA dry Cell	SSDD	No	PB	1st Quarter				GF	5,600.00	5,600.00	0.00	Bahay Aruga for Elderlies Program
50299990	Laboratory Assistance Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the	SSDD	No	N/A	2nd to 4th Quarter				GF	30,000.00	30,000.00	0.00	Bahay Aruga for Elderlies Program

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	physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.												
50299990	Petty Cash	SSDD	No	N/A	Semi Annual				GF	5,000.00	5,000.00	0.00	Bahay Aruga for Elderlies Program
50299990	Medical Assistance Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No	N/A	2nd to 4th Quarter				GF	50,000.00	50,000.00	0.00	Bahay Aruga for Elderlies Program
10705070	Microphone Cordless Dual Channel UHF, Wireless Microphone, Frequency range UHF 790-865MHz, High Quality Sound, High Grade cable signal and battery indicator with 4 x AA Batteries	SSDD	No	PB	1st Quarter				GF	7,056.00	0.00	7,056.00	Bahay Kalinga for Children Program
10705070	Sound System 15" portable trolley, 500W, Bluetooth ready USB & SD slot, FM Radio, rechargeable batter, durable, brand new	SSDD	No	PB	1st Quarter				GF	29,400.00	0.00	29,400.00	Bahay Kalinga for Children Program
10705090	Fire Extinguisher, Dry Chemical for ABC class of fire, stored pressure type, non-elctrical conductor, non-toxic, non-corrosive, 4.5kg. (101 lbs., brand new)	SSDD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Bahay Kalinga for Children Program
10705110	Examination and treatment table Hamilton type with drawer and compartment door. Upholstered three section top, provided with stirrup and sliding foot stool. Stainless.	SSDD	No	PB	1st Quarter				GF	23,000.00	0.00	23,000.00	Bahay Kalinga for Children Program
10705110	Medicine Storage Cabinet 2 door glass slide with 3 shelves. Metal side. 4 mounted swivel rubber casterwheels. Door lock. L-16" x W 31" X H-60"	SSDD	No	PB	1st Quarter				GF	18,000.00	0.00	18,000.00	Bahay Kalinga for Children Program
10705110	Oxygen tank with regulator 5lbs, with regulator, good quality, brand new	SSDD	No	PB	1st Quarter				GF	11,760.00	0.00	11,760.00	Bahay Kalinga for Children Program
10705110	Sphygmomanometer Luminous gauge, index and range marking on the dial for clear readings, durable and stain resistant, natural cotton fiber, latex free inflation system, easy release deflation valve, brand new	SSDD	No	PB	1st Quarter				GF	10,080.00	0.00	10,080.00	Bahay Kalinga for Children Program
10705110	Weighing scale with Height and Weight Mechanical Capacity:180kgX100g Scale height: 59 in/150cm Platform size; 10.5Width x14.5 in Diameter	SSDD	No	PB	1st Quarter				GF	20,000.00	0.00	20,000.00	Bahay Kalinga for Children Program
10705110	Stethoscope lightweight, dual head, adjustable binaural for a portable fit, piece molded PVC tubing for good sound transmission, non-chill rings, brand new	SSDD	No	PB	1st Quarter				GF	5,880.00	0.00	5,880.00	Bahay Kalinga for Children Program
10705110	Infant weighing scale Mechanical Infant scale, Infant tray	SSDD	No	PB	1st Quarter				GF	3,000.00	0.00	3,000.00	Bahay Kalinga for Children Program
10705140	Camera 18-megapixel APS-C-size CMOS sensor & DIGIC 4+ image processor, 9-point AF with 1 centre cross-type AF point Standard ISO 100 - 6400 (expandable to 12800) Wi-Fi supported	SSDD	No	PB	1st Quarter				GF	35,000.00	0.00	35,000.00	Bahay Kalinga for Children Program
10705990	Barber's Kit 11 pcs., stainless steel, barber tools include (1 straight scissor, 1 trimming scissor, 2 stainless steel hair clips, 1 tail comb, 1 cleaning cloth, 1 hair cloak, 1 bag, 1 small brush, 1 grooming comb, 1 hair cutting comb	SSDD	No	PB	1st Quarter				GF	1,244.60	0.00	1,244.60	Bahay Kalinga for Children Program
10705990	Food Steamer Weight: 2.3 kg, Dimensions: L 22.7 x W 36 x H 45 (cm), 900W, 3 Tiers Auto Shut-off,1.2L Bowl Capacity 60 mins timer, Digital Menu Buttons Flavour Booster, Boil Dry Protection, Keep Warm, Drip Tray,Refilling Spout Removable Tier Bottom, Egg Hole, Cool to Touch Body,Polycarbonate Material Black/metal	SSDD	No	PB	1st Quarter				GF	12,000.00	0.00	12,000.00	Bahay Kalinga for Children Program
10705990	Refrigerator Personal 4 cubic feet one door	SSDD	No	PB	1st Quarter				GF	9,000.00	0.00	9,000.00	Bahay Kalinga for Children Program
10705990	Television LED brand new, real 4k resolution: 4x higher than full HD; 55"	SSDD	No	PB	1st Quarter				GF	54,600.00	0.00	54,600.00	Bahay Kalinga for Children Program
10705990	Refrigerator 9.6 cu ft., Top mount, No frost, inverter linear, Linear compressor , door cooling, vegetable bin w/ moist balance crisper, low voltage startability, tempered glass shelves, transparent door basket, 70 watts, 2 door	SSDD	No	PB	1st Quarter				GF	33,030.00	0.00	33,030.00	Bahay Kalinga for Children Program
10705990	Rice Cooker Teflex non-stick coating pot, stainless steel body, cool touch handle, pilot light indicator, 5.6L capacity, dimesion: L48 x W39 x H30.5cm	SSDD	No	PB	1st Quarter				GF	27,500.00	0.00	27,500.00	Bahay Kalinga for Children Program

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10705990	Blender Capacity: 1.7 Liter, 6 Powerful ice-crushing blades 2 speed setting with pulse, Double safety lock, 4.0 mm blender jar With LED lights, Over-heat protection, Power: 230V a.c. 60Hz, 800W	SSDD	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Bahay Kalinga for Children Program
10705990	Burner SG 30, heavy duty burner, automatic LPG, branded	SSDD	No	PB	1st Quarter				GF	6,188.00	0.00	6,188.00	Bahay Kalinga for Children Program
10705990	Electric Razor AutoSense technology provides customized shave Titanium-coated blades 100% waterproof 10-D flex head contours to hard to reach spots Battery life: 50 minutes Weight: 2.11 pounds	SSDD	No	PB	1st Quarter				GF	8,100.00	0.00	8,100.00	Bahay Kalinga for Children Program
10705990	Stand Fan Industrial 18" (457mm), convertible from stand fan to floor fan to wall fan, 3 speed with thermal cut off fuse, fan speed: 1,520 RPM, free floor and wall mounting tube.	SSDD	No	PB	1st Quarter				GF	21,000.00	0.00	21,000.00	Bahay Kalinga for Children Program
10707010	Locker - 9 door with lock and key, steel made, powder coated, 880x510x14780cm, Gray	SSDD	No	PB	1st Quarter				GF	154,769.22	0.00	154,769.22	Bahay Kalinga for Children Program
10707010	Open shelf durable, good quality, 80 x 28 x 106 cm or (31 1/2 x 11 x 41 3/4"), adjustable shelves	SSDD	No	PB	1st Quarter				GF	3,789.00	0.00	3,789.00	Bahay Kalinga for Children Program
10707010	Foam Mattress Foam with cover, size 36"x75"x4", good quality	SSDD	No	PB	1st Quarter				GF	142,402.34	0.00	142,402.34	Bahay Kalinga for Children Program
10707010	Bookcase adjustable shelves, for storage of books, heavy duty, Width: 80 cm (31 1/2"), Depth: 28 cm (11"), Height: 202 cm (79 1/2"), durable, good quality	SSDD	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Bahay Kalinga for Children Program
10799990	Whiteboard w/ wheels Full length marker tray, 360 degrees rotation, lockable wheels, double sided board, (WXH) 60x46	SSDD	No	PB	1st Quarter				GF	15,912.00	0.00	15,912.00	Bahay Kalinga for Children Program
50203010	Record Book 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	748.80	748.80	0.00	Bahay Kalinga for Children Program
50203010	Paper, Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,656.50	1,656.50	0.00	Bahay Kalinga for Children Program
50203010	Ink Cart. CL 746 Fine Cartridge Color (Color Ink) for Canon Model PIXMA IP2870	SSDD	No	PB	1st Quarter				GF	4,680.00	4,680.00	0.00	Bahay Kalinga for Children Program
50203010	Tape, transparent 24 mm	SSDD	No	DBM	1st Quarter				GF	33.54	33.54	0.00	Bahay Kalinga for Children Program
50203010	Tape, masking 48mm	SSDD	No	DBM	1st Quarter				GF	363.48	363.48	0.00	Bahay Kalinga for Children Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	666.52	666.52	0.00	Bahay Kalinga for Children Program
50203010	Tape, masking, 24mm	SSDD	No	DBM	1st Quarter				GF	371.28	371.28	0.00	Bahay Kalinga for Children Program
50203010	Record Book 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Bahay Kalinga for Children Program
50203010	Clip, backfold 25mm	SSDD	No	DBM	1st Quarter				GF	59.00	59.00	0.00	Bahay Kalinga for Children Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Bahay Kalinga for Children Program
50203010	Marker, Permanent, black, bullet type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Bahay Kalinga for Children Program
50203010	Ballpen, fine, blue 0.7mm	SSDD	No	PB	1st Quarter				GF	289.68	289.68	0.00	Bahay Kalinga for Children Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	7,378.02	7,378.02	0.00	Bahay Kalinga for Children Program
50203010	Paper, Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	6,626.00	6,626.00	0.00	Bahay Kalinga for Children Program
50203010	Calculator Compact	SSDD	No	DBM	1st Quarter				GF	532.49	532.49	0.00	Bahay Kalinga for Children Program
50203010	Tape, transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	157.99	157.99	0.00	Bahay Kalinga for Children Program
50203010	Correction Tape, 8mm	SSDD	No	DBM	1st Quarter				GF	46.12	46.12	0.00	Bahay Kalinga for Children Program
50203010	Tape, masking, 48mm	SSDD	No	DBM	1st Quarter				GF	848.12	848.12	0.00	Bahay Kalinga for Children Program
50203010	Record Book 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	728.00	728.00	0.00	Bahay Kalinga for Children Program
50203010	Marker, Permanent, black, bullet type	SSDD	No	DBM	1st Quarter				GF	82.17	82.17	0.00	Bahay Kalinga for Children Program
50203010	Stapler Wire, Standard	SSDD	No	DBM	1st Quarter				GF	166.32	166.32	0.00	Bahay Kalinga for Children Program
50203010	Marker, Whiteboard, black	SSDD	No	DBM	1st Quarter				GF	154.40	154.40	0.00	Bahay Kalinga for Children Program

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50203010	Tape, masking 24 mm	SSDD	No	DBM	1st Quarter				GF	309.40	309.40	0.00	Bahay Kalinga for Children Program
50203010	Tape, transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	78.26	78.26	0.00	Bahay Kalinga for Children Program
50203010	Record Book 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	374.40	374.40	0.00	Bahay Kalinga for Children Program
50203010	Envelope, documentary Brown, for legal size document, 500 pcs. per box	SSDD	No	DBM	1st Quarter				GF	4,903.60	4,903.60	0.00	Bahay Kalinga for Children Program
50203010	Tape, masking 48 mm	SSDD	No	DBM	1st Quarter				GF	605.80	605.80	0.00	Bahay Kalinga for Children Program
50203010	Pencil #2 lead, w/eraser, 12 pcs. per box, yellow color	SSDD	No	DBM	1st Quarter				GF	1,663.20	1,663.20	0.00	Bahay Kalinga for Children Program
50203010	Paper, MultiCopy, legal size:216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,891.80	1,891.80	0.00	Bahay Kalinga for Children Program
50203010	Paper, MultiCopy, A4 size:210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,656.50	1,656.50	0.00	Bahay Kalinga for Children Program
50203010	Marker, whiteboard black, bullet type	SSDD	No	DBM	1st Quarter				GF	144.75	144.75	0.00	Bahay Kalinga for Children Program
50203010	Cartolina Assorted color's 20's/ pack	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Bahay Kalinga for Children Program
50203010	Paper, Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	331.30	331.30	0.00	Bahay Kalinga for Children Program
50203010	Eraser, whiteboard	SSDD	No	DBM	1st Quarter				GF	57.05	57.05	0.00	Bahay Kalinga for Children Program
50203010	Letterhead - A4, Full color, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	1,650.00	1,650.00	0.00	Bahay Kalinga for Children Program
50203010	Paper Intermediate Pad 80 leaves, 200mm x 248 mm, 3pads/pack	SSDD	No	PB	1st Quarter				GF	315.00	315.00	0.00	Bahay Kalinga for Children Program
50203010	Pad Paper Ruled - Grade 1,2,3, 80-90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	210.00	210.00	0.00	Bahay Kalinga for Children Program
50203010	Pad Paper Ruled - Grade 4,5,6, 80-90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	224.00	224.00	0.00	Bahay Kalinga for Children Program
50203010	Notebooks, non-spiral, composition, 90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Bahay Kalinga for Children Program
50203010	Crayons, 8 pieces, Jumbo, 8's/pack non-toxic, conforms to ASTON D-4236	SSDD	No	PB	1st Quarter				GF	1,725.00	1,725.00	0.00	Bahay Kalinga for Children Program
50203010	Ballpen, blue fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	340.80	340.80	0.00	Bahay Kalinga for Children Program
50203010	Fastener for paper Metal, 70mm	SSDD	No	DBM	1st Quarter				GF	946.40	946.40	0.00	Bahay Kalinga for Children Program
50203010	Record Book 500 Pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	312.00	312.00	0.00	Bahay Kalinga for Children Program
50203010	Paper Clip (50mm) vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	68.90	68.90	0.00	Bahay Kalinga for Children Program
50203010	Paper Clip (50mm) vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	27.56	27.56	0.00	Bahay Kalinga for Children Program
50203010	Paper Clip (33mm) vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	35.28	35.28	0.00	Bahay Kalinga for Children Program
50203010	Marker, Whiteboard, black	SSDD	No	DBM	1st Quarter				GF	67.55	67.55	0.00	Bahay Kalinga for Children Program
50203010	Toner Catridge Black 842315 (IMCC2500) Gestetner Photocopy and Scanning Machine IM C2500	SSDD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Bahay Kalinga for Children Program
50203010	Marker, Permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	44.82	44.82	0.00	Bahay Kalinga for Children Program
50203010	Ink Cart. Cpi-7 Black For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	3,568.00	3,568.00	0.00	Bahay Kalinga for Children Program
50203010	Folder with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	666.52	666.52	0.00	Bahay Kalinga for Children Program
50203010	Ink Cart. PG 745 Fine Cartridge Black for Canon Model PIXMA IP 2870	SSDD	No	PB	1st Quarter				GF	4,316.00	4,316.00	0.00	Bahay Kalinga for Children Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	378.36	378.36	0.00	Bahay Kalinga for Children Program
50203010	Ballpen, blue fine, 0.7mm	SSDD	No	PB	1st Quarter				GF	340.80	340.80	0.00	Bahay Kalinga for Children Program
50203010	Letterhead - Legal, Full color, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	1,870.00	1,870.00	0.00	Bahay Kalinga for Children Program

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50203010	Master Roll CPMT25 893028 Gestetner Copier DD 3344	SSDD	No	PB	1st Quarter				GF	16,900.00	16,900.00	0.00	Bahay Kalinga for Children Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,702.62	1,702.62	0.00	Bahay Kalinga for Children Program
50203010	Marker, Whiteboard, black	SSDD	No	DBM	1st Quarter				GF	115.80	115.80	0.00	Bahay Kalinga for Children Program
50203050	Baguio Pechay per kilo	SSDD	Yes	PB	Monthly				GF	10,944.00	10,944.00	0.00	Bahay Kalinga for Children Program
50203050	Banana Heart chopped	SSDD	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Bahay Kalinga for Children Program
50203050	Bell Pepper Green/Red, per kilo	SSDD	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Bahay Kalinga for Children Program
50203050	Cabbage per kilo	SSDD	Yes	PB	Monthly				GF	33,000.00	33,000.00	0.00	Bahay Kalinga for Children Program
50203050	Baguio Beans medium size, per kilo	SSDD	Yes	PB	Monthly				GF	25,608.00	25,608.00	0.00	Bahay Kalinga for Children Program
50203050	Gabi Bunga Medium size	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Bahay Kalinga for Children Program
50203050	Pakwan per kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Bahay Kalinga for Children Program
50203050	Ripe Papaya per kilo	SSDD	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Bahay Kalinga for Children Program
50203050	Melon per kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Bahay Kalinga for Children Program
50203050	Fresh Pineapple per piece	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Bahay Kalinga for Children Program
50203050	Ginger per kilo	SSDD	Yes	PB	Monthly				GF	27,600.00	27,600.00	0.00	Bahay Kalinga for Children Program
50203050	Camote per kilo	SSDD	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Bahay Kalinga for Children Program
50203050	Gabi Dahon Dried, kilo	SSDD	Yes	PB	Monthly				GF	20,700.00	20,700.00	0.00	Bahay Kalinga for Children Program
50203050	Carrot per kilo	SSDD	Yes	PB	Monthly				GF	33,600.00	33,600.00	0.00	Bahay Kalinga for Children Program
50203050	Fresh Corn per kilo	SSDD	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Bahay Kalinga for Children Program
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	Yes	PB	Monthly				GF	27,000.00	27,000.00	0.00	Bahay Kalinga for Children Program
50203050	Coconut whole, grated	SSDD	Yes	PB	Monthly				GF	40,800.00	40,800.00	0.00	Bahay Kalinga for Children Program
50203050	Celery Local, at least 3 stalks/bundle,kilo	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Bahay Kalinga for Children Program
50203050	Cauliflower Medium size, kilo	SSDD	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Bahay Kalinga for Children Program
50203050	Rice Malagkit per kilo, good quality	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Bahay Kalinga for Children Program
50203050	Garlic good quality	SSDD	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Bahay Kalinga for Children Program
50203050	Chicken Whole per kilo	SSDD	Yes	PB	Monthly				GF	312,500.00	312,500.00	0.00	Bahay Kalinga for Children Program
50203050	Cornstarch per kilo	SSDD	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Bahay Kalinga for Children Program
50203050	Bread white, ordinary	SSDD	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Bahay Kalinga for Children Program
50203050	All purpose (flour) 1 kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Bahay Kalinga for Children Program
50203050	Sugar brown per kilo	SSDD	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Bahay Kalinga for Children Program
50203050	Pork Liver per kilo	SSDD	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Bahay Kalinga for Children Program
50203050	Pork Baga per kilo	SSDD	Yes	PB	Monthly				GF	7,020.00	7,020.00	0.00	Bahay Kalinga for Children Program
50203050	Pork (Kasim) fresh	SSDD	Yes	PB	Monthly				GF	133,000.00	133,000.00	0.00	Bahay Kalinga for Children Program
50203050	Longganisa-Pork per kilo	SSDD	Yes	PB	Monthly				GF	100,800.00	100,800.00	0.00	Bahay Kalinga for Children Program
50203050	Misua Noodles 250g.pack, good quality	SSDD	Yes	PB	Monthly				GF	11,280.00	11,280.00	0.00	Bahay Kalinga for Children Program

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50203050	Embutido per piece	SSDD	Yes	PB	Monthly				GF	51,000.00	51,000.00	0.00	Bahay Kalinga for Children Program
50203050	Ampalaya Leaves per kilo	SSDD	Yes	PB	Monthly				GF	4,860.00	4,860.00	0.00	Bahay Kalinga for Children Program
50203050	Condensed Milk 350ml	SSDD	Yes	PB	Monthly				GF	6,120.00	6,120.00	0.00	Bahay Kalinga for Children Program
50203050	Beef Corned	SSDD	Yes	PB	Monthly				GF	41,220.00	41,220.00	0.00	Bahay Kalinga for Children Program
50203050	Banana-Saba medium size	SSDD	Yes	PB	Monthly				GF	7,788.00	7,788.00	0.00	Bahay Kalinga for Children Program
50203050	Beef Ox Tripe per kilo	SSDD	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Bahay Kalinga for Children Program
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Bahay Kalinga for Children Program
50203050	Miki fresh noodles per kilo	SSDD	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Bahay Kalinga for Children Program
50203050	Peanut butter 296g/bottle	SSDD	Yes	PB	Monthly				GF	19,800.00	19,800.00	0.00	Bahay Kalinga for Children Program
50203050	Sugar white per kilo	SSDD	Yes	PB	Monthly				GF	11,700.00	11,700.00	0.00	Bahay Kalinga for Children Program
50203050	Ampalaya per kilo	SSDD	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Bahay Kalinga for Children Program
50203050	Ground Pork per kilo	SSDD	Yes	PB	Monthly				GF	110,160.00	110,160.00	0.00	Bahay Kalinga for Children Program
50203050	Miso per kilo	SSDD	Yes	PB	Monthly				GF	10,080.00	10,080.00	0.00	Bahay Kalinga for Children Program
50203050	Tilapia medium size	SSDD	Yes	PB	Monthly				GF	52,500.00	52,500.00	0.00	Bahay Kalinga for Children Program
50203050	Pechay Native native, fresh/bundle	SSDD	Yes	PB	Monthly				GF	35,000.00	35,000.00	0.00	Bahay Kalinga for Children Program
50203050	Patola 20cm long/pc	SSDD	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Bahay Kalinga for Children Program
50203050	Onion Leaves Medium size	SSDD	Yes	PB	Monthly				GF	3,300.00	3,300.00	0.00	Bahay Kalinga for Children Program
50203050	Onion Red, local	SSDD	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Bahay Kalinga for Children Program
50203050	Okra Medium size	SSDD	Yes	PB	Monthly				GF	20,400.00	20,400.00	0.00	Bahay Kalinga for Children Program
50203050	Puso ng Saging Medium size	SSDD	Yes	PB	Monthly				GF	4,800.00	4,800.00	0.00	Bahay Kalinga for Children Program
50203050	Munggo Clean	SSDD	Yes	PB	Monthly				GF	27,000.00	27,000.00	0.00	Bahay Kalinga for Children Program
50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	Yes	PB	Monthly				GF	22,800.00	22,800.00	0.00	Bahay Kalinga for Children Program
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Bahay Kalinga for Children Program
50203050	Langka raw	SSDD	Yes	PB	Monthly				GF	21,840.00	21,840.00	0.00	Bahay Kalinga for Children Program
50203050	Labanos Medium size	SSDD	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Bahay Kalinga for Children Program
50203050	Kangkong Native	SSDD	Yes	PB	Monthly				GF	13,920.00	13,920.00	0.00	Bahay Kalinga for Children Program
50203050	Green Peas Medium size	SSDD	Yes	PB	Monthly				GF	7,500.00	7,500.00	0.00	Bahay Kalinga for Children Program
50203050	Green Papaya Medium size	SSDD	Yes	PB	Monthly				GF	13,500.00	13,500.00	0.00	Bahay Kalinga for Children Program
50203050	Galunggong medium size, at least 5-6 pcs	SSDD	Yes	PB	Monthly				GF	69,000.00	69,000.00	0.00	Bahay Kalinga for Children Program
50203050	Mustasa per kilo	SSDD	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Bahay Kalinga for Children Program
50203050	Tokwa Medium size	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Bahay Kalinga for Children Program
50203050	Bagoong Isda per kilo	SSDD	Yes	PB	Monthly				GF	7,740.00	7,740.00	0.00	Bahay Kalinga for Children Program
50203050	Bisugo per kilo	SSDD	Yes	PB	Monthly				GF	75,000.00	75,000.00	0.00	Bahay Kalinga for Children Program
50203050	Daing Dried	SSDD	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Bahay Kalinga for Children Program

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50203050	Dalagang Bukid per kilo, fresh	SSDD	Yes	PB	Monthly				GF	51,030.00	51,030.00	0.00	Bahay Kalinga for Children Program
50203050	Fresh Alamang per kilo	SSDD	Yes	PB	Monthly				GF	52,800.00	52,800.00	0.00	Bahay Kalinga for Children Program
50203050	Fresh Dilis per kilo	SSDD	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Bahay Kalinga for Children Program
50203050	Potato at least 8pcs/kilo	SSDD	Yes	PB	Monthly				GF	19,800.00	19,800.00	0.00	Bahay Kalinga for Children Program
50203050	Tomato 12-15 pcs./kilo	SSDD	Yes	PB	Monthly				GF	20,520.00	20,520.00	0.00	Bahay Kalinga for Children Program
50203050	Matambaka at least 10's/kilo	SSDD	Yes	PB	Monthly				GF	52,500.00	52,500.00	0.00	Bahay Kalinga for Children Program
50203050	Togue per kilo	SSDD	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Bahay Kalinga for Children Program
50203050	Tausi per kilo	SSDD	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Bahay Kalinga for Children Program
50203050	String Beans per kilo	SSDD	Yes	PB	Monthly				GF	48,000.00	48,000.00	0.00	Bahay Kalinga for Children Program
50203050	Squash kilo	SSDD	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Bahay Kalinga for Children Program
50203050	Sili Leaves per kilo	SSDD	Yes	PB	Monthly				GF	8,100.00	8,100.00	0.00	Bahay Kalinga for Children Program
50203050	Sili Haba per kilo	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Bahay Kalinga for Children Program
50203050	Sigarilyas per bundle	SSDD	Yes	PB	Monthly				GF	4,800.00	4,800.00	0.00	Bahay Kalinga for Children Program
50203050	Upo 5cm long, 1 pc/kilo	SSDD	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Bahay Kalinga for Children Program
50203050	Spaghetti noodles 1Kg	SSDD	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Bahay Kalinga for Children Program
50203050	Soy sauce gallon, 4L, branded	SSDD	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Bahay Kalinga for Children Program
50203050	Tomato Sauce 1 kilo/pouch	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Bahay Kalinga for Children Program
50203050	Vinegar gallon, 4Liter/gallon	SSDD	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Bahay Kalinga for Children Program
50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Bahay Kalinga for Children Program
50203050	Canton Noodles per kilo	SSDD	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Bahay Kalinga for Children Program
50203050	Cooking oil, Vegetable oil 1 liter/gallon	SSDD	Yes	PB	Monthly				GF	575,000.00	575,000.00	0.00	Bahay Kalinga for Children Program
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	Yes	PB	Monthly				GF	57,500.00	57,500.00	0.00	Bahay Kalinga for Children Program
50203050	Sotanghon noodles 1000g per pack	SSDD	Yes	PB	Monthly				GF	62,400.00	62,400.00	0.00	Bahay Kalinga for Children Program
50203050	Oyster Sauce 165g/bottle	SSDD	Yes	PB	Monthly				GF	8,400.00	8,400.00	0.00	Bahay Kalinga for Children Program
50203050	Evaporated Milk 370 ml./can	SSDD	Yes	PB	Monthly				GF	19,800.00	19,800.00	0.00	Bahay Kalinga for Children Program
50203050	Egg 30s/tray	SSDD	Yes	PB	Monthly				GF	290,000.00	290,000.00	0.00	Bahay Kalinga for Children Program
50203050	Powdered milk, 330grams/pack, good quality, branded	SSDD	Yes	PB	Monthly				GF	56,640.00	56,640.00	0.00	Bahay Kalinga for Children Program
50203050	All purpose cream (Nestle Cream) 250ml	SSDD	Yes	PB	Monthly				GF	7,650.00	7,650.00	0.00	Bahay Kalinga for Children Program
50203050	Milk Infant Powder (1-3 year old), 2,000g	SSDD	Yes	PB	Monthly				GF	176,000.00	176,000.00	0.00	Bahay Kalinga for Children Program
50203050	Milk Infant Powder (0-6 mos old), 700g	SSDD	Yes	PB	Monthly				GF	170,640.00	170,640.00	0.00	Bahay Kalinga for Children Program
50203050	Tinapa per kilo	SSDD	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Bahay Kalinga for Children Program
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	Yes	PB	Monthly				GF	34,500.00	34,500.00	0.00	Bahay Kalinga for Children Program
50203050	Atsuete Food coloring, 50g/pack	SSDD	Yes	PB	Monthly				GF	1,680.00	1,680.00	0.00	Bahay Kalinga for Children Program
50203050	Banana Latundan per kilo	SSDD	Yes	PB	Monthly				GF	67,200.00	67,200.00	0.00	Bahay Kalinga for Children Program

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50203050	Milk Fish 3pcs/kilo, fresh	SSDD	Yes	PB	Monthly				GF	84,000.00	84,000.00	0.00	Bahay Kalinga for Children Program
50203050	Rice 50 kilos/sack, good quality	SSDD	Yes	PB	Monthly				GF	500,000.00	500,000.00	0.00	Bahay Kalinga for Children Program
50203050	Corn in can (whole) 425 grams/can	SSDD	Yes	PB	Monthly				GF	4,224.00	4,224.00	0.00	Bahay Kalinga for Children Program
50203050	Sardines 155g/can, easy open can	SSDD	Yes	PB	Monthly				GF	1,320.00	1,320.00	0.00	Bahay Kalinga for Children Program
50203050	Corned Tuna 175grams	SSDD	Yes	PB	Monthly				GF	3,570.00	3,570.00	0.00	Bahay Kalinga for Children Program
50203050	Pineapple chunks 836g/can	SSDD	Yes	PB	Monthly				GF	11,232.00	11,232.00	0.00	Bahay Kalinga for Children Program
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	Yes	PB	Monthly				GF	10,080.00	10,080.00	0.00	Bahay Kalinga for Children Program
50203050	Alamang high grade	SSDD	Yes	PB	Monthly				GF	11,616.00	11,616.00	0.00	Bahay Kalinga for Children Program
50203050	Patis 1 liter/bottle, branded	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Bahay Kalinga for Children Program
50203050	Black Pepper whole grain	SSDD	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Bahay Kalinga for Children Program
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	Yes	PB	Monthly				GF	4,032.00	4,032.00	0.00	Bahay Kalinga for Children Program
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	Yes	PB	Monthly				GF	27,840.00	27,840.00	0.00	Bahay Kalinga for Children Program
50203050	Curry powder seasoning 40g/pouch	SSDD	Yes	PB	Monthly				GF	4,440.00	4,440.00	0.00	Bahay Kalinga for Children Program
50203050	Ground Pepper 450g/pack	SSDD	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Bahay Kalinga for Children Program
50203050	Iodized salt 1kg.	SSDD	Yes	PB	Monthly				GF	6,960.00	6,960.00	0.00	Bahay Kalinga for Children Program
50203050	Hiwas per kilo	SSDD	Yes	PB	Monthly				GF	43,200.00	43,200.00	0.00	Bahay Kalinga for Children Program
50203050	Camote Tops per kilo	SSDD	Yes	PB	Monthly				GF	26,100.00	26,100.00	0.00	Bahay Kalinga for Children Program
50203050	Calamansi per kilo	SSDD	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Bahay Kalinga for Children Program
50203070	Ascorbic Acid tabs, 500mg/tab	SSDD	No	PB	1st Quarter				GF	153,300.00	153,300.00	0.00	Bahay Kalinga for Children Program
50203070	Ascorbic Acid + Zinc Syrup bottles, 120ml	SSDD	No	PB	1st Quarter				GF	136,500.00	136,500.00	0.00	Bahay Kalinga for Children Program
50203080	Leukoplast 2.5cmX5m, for wound dressing	SSDD	No	PB	1st Quarter				GF	6,944.00	6,944.00	0.00	Bahay Kalinga for Children Program
50203080	Alcohol Isopropyl 70% rubbing, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Bahay Kalinga for Children Program
50203080	Cotton Ball 300 balls/pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Bahay Kalinga for Children Program
50203080	Elastic Bandage 4 inches x 5yards, for minor sprain/strain/injury	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Bahay Kalinga for Children Program
50203080	Facemask surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	19,900.00	19,900.00	0.00	Bahay Kalinga for Children Program
50203080	Gauze pads size 4x4, 8ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Bahay Kalinga for Children Program
50203080	Hydrogen Peroxide 3% (10 volume), 500 ml, anti septic/disinfectant	SSDD	No	PB	1st Quarter				GF	1,128.00	1,128.00	0.00	Bahay Kalinga for Children Program
50203080	Hot water bag 500ml, heavy duty, plastic maderefiable, good quality, durable material	SSDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Bahay Kalinga for Children Program
50203080	Hot and Cold Compress Bag Hot and Cold Compress Bag Reusable (Gel pack) Microwavable Freezable 230mmx 130mm	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Bahay Kalinga for Children Program
50203080	Ice cap/bag reinforced icebag, leak proof with rubber interior, good quality, fabric with attractive design crew type, plastic tension cap, easy openin/closing, size 8, Reusable cold pack for sport injury pain relief.	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Bahay Kalinga for Children Program
50203080	Digital Thermometer Clinical With Automatic Alarm	SSDD	No	PB	1st Quarter				GF	1,920.00	1,920.00	0.00	Bahay Kalinga for Children Program
50203080	Kidney Basin, plastic Length: 25cm-26cm; Width: 11cm	SSDD	No	PB	1st Quarter				GF	30.00	30.00	0.00	Bahay Kalinga for Children Program
50203080	Bandage Scissor 3-1/2 inches, 9cm	SSDD	No	PB	1st Quarter				GF	138.70	138.70	0.00	Bahay Kalinga for Children Program

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50203080	Micropore tape hypoallergenic, size: 1 inch x 5 meters, 12's/box, good quality	SSDD	No	PB	1st Quarter				GF	849.60	849.60	0.00	Bahay Kalinga for Children Program
50203080	Mosquito Forceps stainless Curved 7 inches	SSDD	No	PB	1st Quarter				GF	490.00	490.00	0.00	Bahay Kalinga for Children Program
50203080	Sterile gloves 8.0 size, - Hypo-allergenic, Powder Free, Anatomical Shape Manufactured in accordance with EN 455/ASTM D 3577 Sterilized by Gamma Irradiation	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Bahay Kalinga for Children Program
50203080	Sulfur Soap skin germ protection, scabicide, pediculicide, with moisturiser medicated sulfur soap,scented 135 grams	SSDD	No	PB	1st Quarter				GF	3,528.00	3,528.00	0.00	Bahay Kalinga for Children Program
50203080	Thermal Scanner infrared Non-Contact Vital signs monitoring	SSDD	No	PB	1st Quarter				GF	2,380.00	2,380.00	0.00	Bahay Kalinga for Children Program
50203080	Povidine Iodine 120 ml, 10% solution, antiseptic, disinfectant	SSDD	No	PB	1st Quarter				GF	3,055.00	3,055.00	0.00	Bahay Kalinga for Children Program
50203080	Pulse Oximeter Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	5,472.00	5,472.00	0.00	Bahay Kalinga for Children Program
50203080	Plastic Strips 19mm x 72mm, sterilized, with acrinol, 50's/box	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Bahay Kalinga for Children Program
50203080	One step urine pregnancy test 1 box 25's for assessment	SSDD	No	PB	1st Quarter				GF	2,835.00	2,835.00	0.00	Bahay Kalinga for Children Program
50203080	Latex Examination Gloves non-sterile gloves, powder free, single use, non-sterile, ambidextrous, size: large, 100's/box	SSDD	No	PB	1st Quarter				GF	598.00	598.00	0.00	Bahay Kalinga for Children Program
50203080	Kidney Basin, stainless Container, kidney shaped, kidney dish, stainless steel, smooth surface, Material: Austenitic stainless, steel composition, 18 to 20% chromium, 8 to 10% nickle, Length: 240-260mm	SSDD	No	PB	1st Quarter				GF	165.00	165.00	0.00	Bahay Kalinga for Children Program
50203990	Shorts, for adults, regardless of fabric and color, size: 28-50 pcs., 29-50 pcs., 30-50 pcs.	ssdd	No	PB	2nd Semester				GF	32,580.00	32,580.00	0.00	Bahay Kalinga for Children Program
50203990	Tape Teplon 3/4x 10m	SSDD	No	PB	1st Quarter				GF	336.00	336.00	0.00	Bahay Kalinga for Children Program
50203990	200mm Keyless Receptacle w/ 18W Bulb 200mm	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Bahay Kalinga for Children Program
50203990	Cord Extension '2 gang, universal extension	SSDD	No	PB	1st Quarter				GF	715.84	715.84	0.00	Bahay Kalinga for Children Program
50203990	Door Knob 'Deadbolt S/S, 1 side, thumb turn AB	SSDD	No	PB	1st Quarter				GF	3,790.71	3,790.71	0.00	Bahay Kalinga for Children Program
50203990	Door Knob 'spin,tumbler spin, 3 nickle plated brass, 1 key	SSDD	No	PB	1st Quarter				GF	11,058.00	11,058.00	0.00	Bahay Kalinga for Children Program
50203990	Electrical tape ' 18mm x 16m min	SSDD	No	PB	1st Quarter				GF	120.78	120.78	0.00	Bahay Kalinga for Children Program
50203990	Rugby original premium contact cement, extra strength, all-purpose	SSDD	No	PB	1st Quarter				GF	240.00	240.00	0.00	Bahay Kalinga for Children Program
50203990	Brass Faucet 1/2" diameter	SSDD	No	PB	1st Quarter				GF	6,364.80	6,364.80	0.00	Bahay Kalinga for Children Program
50203990	Stickwell Original water based (wood glue), flooe adhesive, 500 grams	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Bahay Kalinga for Children Program
50203990	Fire Extinguisher Refill-10 lbs. Quench Dry Chemical (ABC); Features: One (1) year chemical efficacy ; Good for most classes of re (ABC); Warranty: One (1) year for refilling	SSDD	No	PB	1st Quarter				GF	4,424.00	4,424.00	0.00	Bahay Kalinga for Children Program
50203990	Vulca Seal 1 liter, all purpose seal, Polychloroprene-based sealant	SSDD	No	PB	1st Quarter				GF	948.00	948.00	0.00	Bahay Kalinga for Children Program
50203990	1x10W LED tube light 30x60cm; 1x10W	SSDD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Bahay Kalinga for Children Program
50203990	2x10w LED tube light 60x60cm; 2x10W	SSDD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Bahay Kalinga for Children Program
50203990	6x6 Super flat LED PIn Light	SSDD	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Bahay Kalinga for Children Program
50203990	Pail, 24 liters plastic with cover, good quality, plastic, durable	SSDD	No	PB	1st Quarter				GF	13,020.00	13,020.00	0.00	Bahay Kalinga for Children Program
50203990	8x8 Super flat LED Pin Light	SSDD	No	PB	1st Quarter				GF	11,200.00	11,200.00	0.00	Bahay Kalinga for Children Program
50203990	Floodlight 100 Watt LED flood light outdoor with 108 ultra-bright LED beads	SSDD	No	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Bahay Kalinga for Children Program
50203990	Sand Paper #1 Ideal for painted surfaces and bare wood. Sheets can be cut to fit hand sanding, on a sanding block,or a power tool sander	SSDD	No	PB	1st Quarter				GF	216.00	216.00	0.00	Bahay Kalinga for Children Program
50203990	Trash Bag black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	DBM	1st Quarter				GF	72,020.00	72,020.00	0.00	Bahay Kalinga for Children Program

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50203990	Steel Wool heavy duty, 4 pcs per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Bahay Kalinga for Children Program
50203990	Scrub Brush durable, plastic with flat handle, good quality	SSDD	No	PB	1st Quarter				GF	4,170.00	4,170.00	0.00	Bahay Kalinga for Children Program
50203990	Mop Handle screw tupe, aluminum handle, with mop handle, good quality	SSDD	No	PB	1st Quarter				GF	3,550.00	3,550.00	0.00	Bahay Kalinga for Children Program
50203990	Toilet Bowl Brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Bahay Kalinga for Children Program
50203990	Trash Bin plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Bahay Kalinga for Children Program
50203990	Broom, Soft (Walis tambo)	SSDD	No	DBM	1st Quarter				GF	8,855.60	8,855.60	0.00	Bahay Kalinga for Children Program
50203990	Convenience Outlet Surface Type, 2 Gang	SSDD	No	PB	1st Quarter				GF	1,430.97	1,430.97	0.00	Bahay Kalinga for Children Program
50203990	Dust pan non-rigid plastic, with detachable handle	SSDD	No	DBM	1st Quarter				GF	276.40	276.40	0.00	Bahay Kalinga for Children Program
50203990	Scrubbing Pad w/ Foam diswashing w/foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,776.00	3,776.00	0.00	Bahay Kalinga for Children Program
50203990	Dishwashing Liquid any scent,5 liters, good quality	SSDD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Bahay Kalinga for Children Program
50203990	Rubber Force Pump wooden handle, good quality	SSDD	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Bahay Kalinga for Children Program
50203990	Multi-purpose Cleaner 1 liter, good quality, branded	SSDD	No	PB	1st Quarter				GF	770.00	770.00	0.00	Bahay Kalinga for Children Program
50203990	Liquid bleach 1 Gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	6,450.00	6,450.00	0.00	Bahay Kalinga for Children Program
50203990	Laundry Brush pure net, good quality	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Bahay Kalinga for Children Program
50203990	LPG Tank, 50 kgs., refill big	SSDD	No	PB	1st Quarter				GF	232,500.00	232,500.00	0.00	Bahay Kalinga for Children Program
50203990	Monobloc Chair 506mm x 435mm x 775mm w/o armrest	SSDD	No	DBM	1st Quarter				GF	12,071.50	12,071.50	0.00	Bahay Kalinga for Children Program
50203990	Broom, Stick (Walis ting-ting)	SSDD	No	DBM	1st Quarter				GF	1,480.70	1,480.70	0.00	Bahay Kalinga for Children Program
50203990	Underwear-Panty, 6's/pack 100% cotton, assorted sizes, good quality, banded	SSDD	No	PB	1st Quarter				GF	14,112.00	14,112.00	0.00	Bahay Kalinga for Children Program
50203990	Shampoo, 12 ml (6's/pack), any variant	SSDD	No	PB	1st Quarter				GF	41,440.00	41,440.00	0.00	Bahay Kalinga for Children Program
50203990	Shorts Standard Kids size, Rubber material, Slip-on, Unisex design, high quality, durable material	SSDD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Bahay Kalinga for Children Program
50203990	Slipper Standard Kids size, Rubber material, Slip-on, Unisex design, high quality, durable material	SSDD	No	PB	1st Quarter				GF	24,750.00	24,750.00	0.00	Bahay Kalinga for Children Program
50203990	Toothbrush Traveller, soft bristie with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	58,305.00	58,305.00	0.00	Bahay Kalinga for Children Program
50203990	Toothpaste 145ml (214 grams) wth calcium and flouride, good quality, branded	SSDD	No	PB	1st Quarter				GF	127,595.00	127,595.00	0.00	Bahay Kalinga for Children Program
50203990	T-Shirt Standard Kids size, 100% Cotton Fabric, Plain white, Unisex design, Assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	64,800.00	64,800.00	0.00	Bahay Kalinga for Children Program
50203990	Insecticide Spray odorless, multi-insect killer, aerosol, 310ml	SSDD	No	PB	1st Quarter				GF	25,550.00	25,550.00	0.00	Bahay Kalinga for Children Program
50203990	Underwear-Brief 100% cotton,assorted sizes and colors, 3's, branded. Good quality	SSDD	No	PB	1st Quarter				GF	38,491.20	38,491.20	0.00	Bahay Kalinga for Children Program
50203990	Flash Drive, 32 GB capacity, good quality	SSDD	No	PB	1st Quarter				GF	1,010.00	1,010.00	0.00	Bahay Kalinga for Children Program
50203990	Jogger Pants 100% cotton, assorted sizes	SSDD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Bahay Kalinga for Children Program
50203990	Declogging Liquid 500ml., contains 48-50% Sodium Hydroxide, clears clogged pipes, sinks and drains	SSDD	No	PB	1st Quarter				GF	1,250.00	1,250.00	0.00	Bahay Kalinga for Children Program
50203990	Detergent bar 400grams, good quality, any variant	SSDD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Bahay Kalinga for Children Program
50203990	Detergent Powder anti-bac, 1Kg, good quality, branded	SSDD	No	PB	1st Quarter				GF	32,000.00	32,000.00	0.00	Bahay Kalinga for Children Program
50203990	Disinfectant Spray 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surface in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	SSDD	No	PB	1st Quarter				GF	7,250.00	7,250.00	0.00	Bahay Kalinga for Children Program

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50203990	Infant Wear for infants, 100 % cotton, assorted sizes, white	SSDD	No	PB	1st Quarter				GF	15,840.00	15,840.00	0.00	Bahay Kalinga for Children Program
50203990	Underwear-Bra non-wire, 100% cotton, any size, white	SSDD	No	PB	1st Quarter				GF	18,520.00	18,520.00	0.00	Bahay Kalinga for Children Program
50203990	Nail Clipper Toe nail,big,heavy duty,stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	957.60	957.60	0.00	Bahay Kalinga for Children Program
50203990	Hanger plastic, durable, 12's/pack, good quality	SSDD	No	PB	1st Quarter				GF	5,148.00	5,148.00	0.00	Bahay Kalinga for Children Program
50203990	Face Towel 100% cotton, good quality, 10 inches x 10 inches	SSDD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Bahay Kalinga for Children Program
50203990	Diaper for baby and adult, good quality, assorted sizes (S,M,L and XL for infants and adult diapers),10 pcs./pack	SSDD	No	PB	1st Quarter				GF	41,184.00	41,184.00	0.00	Bahay Kalinga for Children Program
50203990	Deodorant 6pcs./pack, 3ml, any variant	SSDD	No	PB	1st Quarter				GF	23,660.00	23,660.00	0.00	Bahay Kalinga for Children Program
50203990	Comb High quality thick plastic material, highly durable, wide tooth, long handled, size: 22cm x 5cm	SSDD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Bahay Kalinga for Children Program
50203990	Bathroom Towel 100% cotton, standard size, good quality	SSDD	No	PB	1st Quarter				GF	62,160.00	62,160.00	0.00	Bahay Kalinga for Children Program
50203990	Basketball rubberized, regardless of color, good quality	SSDD	No	PB	1st Quarter				GF	4,179.00	4,179.00	0.00	Bahay Kalinga for Children Program
50203990	Sleeping Mats double, durable size: 54 inches x 80 inches	SSDD	No	PB	1st Quarter				GF	33,024.00	33,024.00	0.00	Bahay Kalinga for Children Program
50203990	Sanitary Napkin Minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	30,600.00	30,600.00	0.00	Bahay Kalinga for Children Program
50203990	Scrabble wooden tiles, good quality	SSDD	No	PB	1st Quarter				GF	2,528.40	2,528.40	0.00	Bahay Kalinga for Children Program
50203990	Chessboard 36", vinyl material	SSDD	No	PB	1st Quarter				GF	3,319.20	3,319.20	0.00	Bahay Kalinga for Children Program
50203990	Glue all purpose white (gallon), good quality, branded	SSDD	No	PB	1st Quarter				GF	7,280.00	7,280.00	0.00	Bahay Kalinga for Children Program
50203990	Colored paper assorted color, 8.5 x 11 inches, 25pcs./pack	SSDD	No	PB	1st Quarter				GF	3,132.00	3,132.00	0.00	Bahay Kalinga for Children Program
50203990	LPG Hose rubber, good quality, branded, per meter	SSDD	No	PB	1st Quarter				GF	3,960.00	3,960.00	0.00	Bahay Kalinga for Children Program
50203990	Cellophane assorted color, 25 pcs./pack	SSDD	No	PB	1st Quarter				GF	3,400.00	3,400.00	0.00	Bahay Kalinga for Children Program
50203990	Laundry Basket plastic, good quality, big	SSDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Bahay Kalinga for Children Program
50203990	Bath Soap germicidal,135g, any variant	SSDD	No	PB	1st Quarter				GF	47,580.00	47,580.00	0.00	Bahay Kalinga for Children Program
50203990	Pitcher with cover, 1.8 L plastic, clear, diameter 120mm, durable	SSDD	No	PB	1st Quarter				GF	11,088.00	11,088.00	0.00	Bahay Kalinga for Children Program
50203990	Apron any color, with colored print, 100% water repellent, 85cm x 8 inches, good quality	SSDD	No	PB	1st Quarter				GF	3,408.00	3,408.00	0.00	Bahay Kalinga for Children Program
50203990	Basin (big) brim diameter: 20 inches, bottom diameter: 15 inches, heigh: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	SSDD	No	PB	1st Quarter				GF	7,280.00	7,280.00	0.00	Bahay Kalinga for Children Program
50203990	Bowl Soup 14cm, Stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	17,640.00	17,640.00	0.00	Bahay Kalinga for Children Program
50203990	Can Opener good grips anti-slip hand grip, stainless steel sharp blade, 7.87 x 2.5 inches	SSDD	No	PB	1st Quarter				GF	2,856.00	2,856.00	0.00	Bahay Kalinga for Children Program
50203990	Chopping Board 15 1/2 x 10 inches, wood, good quality	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Bahay Kalinga for Children Program
50203990	Container Drum plastic drum, color blue, 220 Liters capacity, barrel type, polyethylene material with cover	SSDD	No	PB	1st Quarter				GF	12,926.40	12,926.40	0.00	Bahay Kalinga for Children Program
50203990	Dipper durable good quality, plastic, Size: Height = 17 cm, Length = 30 cm, Dimesion:18 cm	SSDD	No	PB	1st Quarter				GF	1,462.50	1,462.50	0.00	Bahay Kalinga for Children Program
50203990	Dish Rack Chrome 2 layer drying rack, stainless steel, good quality, Size: 30*42*47cm	SSDD	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Bahay Kalinga for Children Program
50203990	Drinking Cup 8 oz. stainless, 300ml.	SSDD	No	PB	1st Quarter				GF	24,660.00	24,660.00	0.00	Bahay Kalinga for Children Program
50203990	Frying Ladle Stainless steel, durable, good quality, Size: Length: 40 cm Dimension: 21 cm	SSDD	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Bahay Kalinga for Children Program
50203990	Badminton Shuttlecock speeds available: International: 73-81, 20 pieces per tube	SSDD	No	PB	1st Quarter				GF	643.00	643.00	0.00	Bahay Kalinga for Children Program
50203990	Fabric Conditioner/Softener 1000ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	26,160.00	26,160.00	0.00	Bahay Kalinga for Children Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Badminton Racket tournament size, iron std shafts	SSDD	No	PB	1st Quarter				GF	11,780.00	11,780.00	0.00	Bahay Kalinga for Children Program
50203990	Plates Stainless, durable, good quality, with 5 dividers Size: 29.5 cm (L) x 21 cm (W) x 2 cm (H)	SSDD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Bahay Kalinga for Children Program
50203990	Electric Water Kettle 1.8L, KW1364, stainless, automatic shut-off	SSDD	No	PB	1st Quarter				GF	2,550.00	2,550.00	0.00	Bahay Kalinga for Children Program
50203990	Hammer 8oz & 16 oz	SSDD	No	PB	1st Quarter				GF	440.74	440.74	0.00	Bahay Kalinga for Children Program
50203990	Saw (woodcutting) Length:450mm; Thickness: 0.9mm; Teeth: 7TPI	SSDD	No	PB	1st Quarter				GF	346.50	346.50	0.00	Bahay Kalinga for Children Program
50203990	Saw (metalcutting) Frame adjust for 10 and 12" blades	SSDD	No	PB	1st Quarter				GF	252.28	252.28	0.00	Bahay Kalinga for Children Program
50203990	Angle Grinder	SSDD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Bahay Kalinga for Children Program
50203990	Pliers 1pcs 8 inches pliers, 1pc 6inches long nose, 1 pc6 inches cutter	SSDD	No	PB	1st Quarter				GF	1,121.00	1,121.00	0.00	Bahay Kalinga for Children Program
50203990	LPG Regulator heavy duty, safety gauge, Inlet Pressure: 0.03-1.156 Mpa, Outlet Presure : 2.80 + 0.55Kpa, Gas Flow: 0.2-1.2, Lock Up Pressure : 3.50Kpa	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Bahay Kalinga for Children Program
50203990	Plastic Cover transparent sheet, soft PVC film roll	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Bahay Kalinga for Children Program
50203990	Pot Holder 100% cotton, thigh high quality, printed design, size 17cm x 17 cm, heat resistant	SSDD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Bahay Kalinga for Children Program
50203990	Strainer stainless steel, heavy duty, 10 inches diameter	SSDD	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Bahay Kalinga for Children Program
50203990	Stainless Steel Grater, durable, good quality	SSDD	No	PB	1st Quarter				GF	1,414.80	1,414.80	0.00	Bahay Kalinga for Children Program
50203990	Spoon, stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	11,940.00	11,940.00	0.00	Bahay Kalinga for Children Program
50203990	Ladle Soup Stainless Steel; size: 1 cup / 5oz; Length: 10 inches	SSDD	No	PB	1st Quarter				GF	692.05	692.05	0.00	Bahay Kalinga for Children Program
50203990	Rubber Scrapper & Cutter Set heavy duty, durable, good quality, Rubber Scrapper: Size: 14" Dimesion: 3 x 1 x 16 inches (LxWxH), Cutter Set: Cleaver Knife with Edges: Length with Handle is 25.5cm, Length of Steel is 15.5cm, Width is 7cm Cleaver Knife: Length with Handle is 25.5cm, Length of Steel is 15.5cm, Width is 7cm Utility Knife: Length with Handle 23.5cm, With 4cm 2 pcs Paring Knife: 19cm with Handle, Width 1.75cm Peeler: 16.8cm with Handle Sharpener: 23.5cm with Handle Pair of Scissors: 23.5cm with Handle	SSDD	No	PB	1st Quarter				GF	2,079.00	2,079.00	0.00	Bahay Kalinga for Children Program
50203990	Blanket size: 54 inches x 78 inches, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	34,799.20	34,799.20	0.00	Bahay Kalinga for Children Program
50203990	Kitchen Knife 8" butcher, stainless, durable, good quality	SSDD	No	PB	1st Quarter				GF	1,579.20	1,579.20	0.00	Bahay Kalinga for Children Program
50203990	Whistling Kettle 4 Liters, non-electric, stainless, good quality	SSDD	No	PB	1st Quarter				GF	1,478.40	1,478.40	0.00	Bahay Kalinga for Children Program
50203990	Kawa big, height 23cm x length 75cm x width 69cm	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Bahay Kalinga for Children Program
50203990	Kaldero heavy duty, big 155 x 45 x 49 cm	SSDD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Bahay Kalinga for Children Program
50203990	Frying Pan stainless steel, durable, heavy duty, non-stick, Size: 12 inch Dimensions: 18x13x2.5 inches	SSDD	No	PB	1st Quarter				GF	3,556.80	3,556.80	0.00	Bahay Kalinga for Children Program
50299990	Medical Assistance Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of QC Bahay Kalinga for Children, a residential facility which caters to children-at-risk (CAR) ages 17 years old and below. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Bahay Kalinga for Children Program
50299990	Laboratory Assistance Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of QC Bahay Kalinga for Children, a residential facility which caters to children-at-risk (CAR) ages 17 years old and below. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying	SSDD	No	N/A	1st Quarter				GF	50,000.00	50,000.00	0.00	Bahay Kalinga for Children Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.												
50299990	Petty Cash	SSDD	No	N/A	1st Quarter				GF	10,000.00	10,000.00	0.00	Bahay Kalinga for Children Program
50299990	Tri-media of clients for adoption (radio, TV, newspaper advertisements)	SSDD	No	N/A	1st Quarter				GF	30,000.00	30,000.00	0.00	Bahay Kalinga for Children Program
10705990	Stove, 2 burner cast iron burners;automatic ignition system; stainless body; size: 38 cm x 70 cm x 12.2 cm	SSDD	No	PB	3rd Quarter				GF	3,803.00	0.00	3,803.00	Child Welfare Program
10707010	Kiddie Chairs monobloc, Ht: 20 inches, seat board 13 inches x 12 inches, eco-friendly, durable, good quality	SSDD	No	PB	3rd Quarter				GF	25,480.00	0.00	25,480.00	Child Welfare Program
10707010	Kiddie Tables table top 24 inches x 24 inches Ht, 20 inches monobloc, eco-friendly, durable, good quality	SSDD	No	PB	3rd Quarter				GF	7,436.00	0.00	7,436.00	Child Welfare Program
10707010	Teacher's Chair 16 inches x 16 inches seat board, 31inches Ht, all wood duco finish eco-friendly no lead content, good quality. (thickness ¾ inch)	SSDD	No	PB	3rd Quarter				GF	4,290.00	0.00	4,290.00	Child Welfare Program
10707010	Teacher's Table 20 inches x 40 inches table top melamine, 30 inches Ht wood duco finish 1 center drawer w/ lock 2 side drawer, eco-friendly	SSDD	No	PB	3rd Quarter				GF	11,660.00	0.00	11,660.00	Child Welfare Program
10707010	Shelves H:4 ft L:5 ft W: 14 inches thickness made of melamine board w/ open partitions eco-friendly, 4 layers	SSDD	No	PB	3rd Quarter				GF	53,130.00	0.00	53,130.00	Child Welfare Program
10799990	Blackboard 4 ft x 8 ft marine plywood base lawanit 1 inch x 2 inches boarder duco finish w/ chalk holder, eco-friendly	SSDD	No	PB	3rd Quarter				GF	12,815.00	0.00	12,815.00	Child Welfare Program
50203010	Paper Clip 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	165.36	165.36	0.00	Child Welfare Program
50203010	Staple Wire standard size	SSDD	No	DBM	1st Quarter				GF	308.88	308.88	0.00	Child Welfare Program
50203010	Stapler, standard type	SSDD	No	DBM	1st Quarter				GF	1,019.20	1,019.20	0.00	Child Welfare Program
50203010	Record Book 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	936.00	936.00	0.00	Child Welfare Program
50203010	Paper, multicopy A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	5,797.75	5,797.75	0.00	Child Welfare Program
50203010	Marker, permanent, black, bullet type	SSDD	No	DBM	1st Quarter				GF	112.05	112.05	0.00	Child Welfare Program
50203010	Data File Box made with chipboard, with closed ends	SSDD	No	DBM	1st Quarter				GF	540.40	540.40	0.00	Child Welfare Program
50203010	Folder, with Tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	3,332.60	3,332.60	0.00	Child Welfare Program
50203010	Envelope, mailing with logo mailing, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	Negotiated 53.9	1st Quarter				GF	300.00	300.00	0.00	Child Welfare Program
50203010	Letterhead - Legal Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,805.00	2,805.00	0.00	Child Welfare Program
50203010	Letterhead - A4 Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,475.00	2,475.00	0.00	Child Welfare Program
50203010	Paper, Multicopy Legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	6,621.30	6,621.30	0.00	Child Welfare Program
50203010	Toner Cartridge (Hp85A), Black HP CE285A (HP 85A	SSDD	No	PB	1st Quarter				GF	22,310.00	22,310.00	0.00	Child Welfare Program
50203010	Folder, expanding, long, color : green Legal size; expandable;	SSDD	No	PB	1st Quarter				GF	1,053.00	1,053.00	0.00	Child Welfare Program
50203010	Paper Clip 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Child Welfare Program
50203010	Paper, Multicopy A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,484.75	2,484.75	0.00	Child Welfare Program
50203010	Paper, Multicopy Legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,648.52	2,648.52	0.00	Child Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Record Book 300 Pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	748.80	748.80	0.00	Child Welfare Program
50203010	Desk Type Black Dry Seal, black color, Machine laser engraved of SSDD Official logo, 2 inches diameter	SSDD	No	PB	1st Quarter				GF	3,497.00	3,497.00	0.00	Child Welfare Program
50203010	Parchment Paper A4 size, 85gsm, 10pcs per pack	SSDD	No	PB	1st Quarter				GF	2,451.25	2,451.25	0.00	Child Welfare Program
50203010	Toner Cartridge, Brother Tn-2380, Black (Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	38,870.00	38,870.00	0.00	Child Welfare Program
50203010	Toner Cartridge, Brother Tn-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	42,757.00	42,757.00	0.00	Child Welfare Program
50203010	TAPE, masking 24mm	SSDD	No	DBM	1st Quarter				GF	742.56	742.56	0.00	Child Welfare Program
50203010	TAPE, transparent 48mm transparent	SSDD	No	DBM	1st Quarter				GF	270.84	270.84	0.00	Child Welfare Program
50203010	IEC Materials on Child Protection Laws Development and Printing of IEC Materials, like flyers, brochures and leaflets to be distributed to different stakeholders, barangays, Police Stations, School and other Non-Government organizations. IEC materials will be posted to theFacebook page of the City Government for included in the 2022-2025 Local Development Plan for Children (LDPC) information Layout and design for IEC materials to be printed shall be developed thru outsourcing. But its content will be design by the SSDD	SSDD	No	PB	4th Quarter				GF	300,000.00	300,000.00	0.00	Child Welfare Program
50203010	PAPER, multicopy A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	8,613.80	8,613.80	0.00	Child Welfare Program
50203010	PAPER, multicopy legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	11,729.16	11,729.16	0.00	Child Welfare Program
50203010	TAPE, transparent 24mm transparent	SSDD	No	DBM	1st Quarter				GF	134.16	134.16	0.00	Child Welfare Program
50203010	PAPER CLIP 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	330.72	330.72	0.00	Child Welfare Program
50203010	RUBBER BAND 70mm No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	1,352.00	1,352.00	0.00	Child Welfare Program
50203010	STAPLER standard type	SSDD	No	DBM	1st Quarter				GF	1,747.20	1,747.20	0.00	Child Welfare Program
50203010	STAPLE WIRE standard	SSDD	No	DBM	1st Quarter				GF	1,092.96	1,092.96	0.00	Child Welfare Program
50203010	PUNCHER, with 2 hole guide paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	1,357.20	1,357.20	0.00	Child Welfare Program
50203010	CLEARBOOK LEGAL, legal size, red color	SSDD	No	DBM	1st Quarter				GF	10,908.00	10,908.00	0.00	Child Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	46,644.00	46,644.00	0.00	Child Welfare Program
50203010	Data File Box made of chipboard, with closed ends	SSDD	No	DBM	1st Quarter				GF	27,020.00	27,020.00	0.00	Child Welfare Program
50203010	INK CART EPSON C13T664200 (T6642), Cyan	SSDD	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Child Welfare Program
50203010	Marker, permanent, blue permanent, bullet type	SSDD	No	DBM	1st Quarter				GF	2,614.50	2,614.50	0.00	Child Welfare Program
50203010	INK CART EPSON C13T664400 (T6644), Yellow	SSDD	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Child Welfare Program
50203010	Staple Wire standard size	SSDD	No	DBM	1st Quarter				GF	166.32	166.32	0.00	Child Welfare Program
50203010	PAPER, multicopy A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,656.50	1,656.50	0.00	Child Welfare Program
50203010	PAPER, multicopy legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,891.80	1,891.80	0.00	Child Welfare Program
50203010	Record Book 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	312.00	312.00	0.00	Child Welfare Program
50203010	STAMP PAD, felt, bed dimension: 60mm x 100mm	SSDD	No	DBM	1st Quarter				GF	118.26	118.26	0.00	Child Welfare Program
50203010	Stamp pad ink for stamp pad, 50mL	SSDD	No	DBM	1st Quarter				GF	86.73	86.73	0.00	Child Welfare Program
50203010	Ballpen - Permanent Gel ink, excellent for ultra smooth wiritng, pentip size: 0.5mm, color: blue	SSDD	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Child Welfare Program
50203010	Binder clip Black color 42mm, 1 dozen per box	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Child Welfare Program
50203010	Clipboard acrylic, legal size, good quality	SSDD	No	PB	1st Quarter				GF	310.00	310.00	0.00	Child Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Correction Pen Quick Dry 9ml, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	540.00	540.00	0.00	Child Welfare Program
50203010	INK CART EPSON C13T664100 (T6641), Black	SSDD	No	DBM	1st Quarter				GF	4,992.00	4,992.00	0.00	Child Welfare Program
50203010	MASTER GESTETNER, CPMT 17 Master Roll, for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Child Welfare Program
50203010	Rubber Band 70mm No. 18, 350g	SSDD	No	DBM	3rd Quarter				GF	1,352.00	1,352.00	0.00	Child Welfare Program
50203010	Paper Clip 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	3rd Quarter				GF	413.40	413.40	0.00	Child Welfare Program
50203010	TONER CARTRIDGE, Brother Tn-2380 (for Brother DCP-L254ODW)	SSDD	No	PB	3rd Quarter				GF	23,322.00	23,322.00	0.00	Child Welfare Program
50203010	Record Book 500 Pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Child Welfare Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	356.40	356.40	0.00	Child Welfare Program
50203010	Rubber Band 70mm No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	676.00	676.00	0.00	Child Welfare Program
50203010	Tape, Masking 24mm	SSDD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Child Welfare Program
50203010	Tape, Masking 48mm	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Child Welfare Program
50203010	Tape, Transparent 24mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Child Welfare Program
50203010	Tape, Transparent 48mm	SSDD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Child Welfare Program
50203010	Letterhead - Legal Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,805.00	2,805.00	0.00	Child Welfare Program
50203010	Envelope Documentary legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	3,922.88	3,922.88	0.00	Child Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	46,644.00	46,644.00	0.00	Child Welfare Program
50203010	Marker, permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	29.88	29.88	0.00	Child Welfare Program
50203010	TONER GESTETNER, Ink, CP17 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Child Welfare Program
50203010	Ballpen - Permanent Gel ink - blue, excellent for ultra smooth wiritng, pentip size: 0.5mm, color: blue	SSDD	No	PB	1st Quarter				GF	8,100.00	8,100.00	0.00	Child Welfare Program
50203010	CORRECTION PEN, quick dry 9ml, pen, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Child Welfare Program
50203010	Desk Type Black Dry Seal, black color, Machine laser engraved of SSDD Official logo, 2 inches diameter	SSDD	No	PB	1st Quarter				GF	20,982.00	20,982.00	0.00	Child Welfare Program
50203010	TONER CARTRIDGE, HP CE285A (HP85A), Black	SSDD	No	PB	1st Quarter				GF	44,620.00	44,620.00	0.00	Child Welfare Program
50203010	Highlighter Pen good quality	SSDD	No	PB	1st Quarter				GF	4,125.00	4,125.00	0.00	Child Welfare Program
50203010	CERTIFICATE FOR ATTENDANCE With Q.C. Govt. & SSDD Letterhead, Print 4 colors size: A4, parchment paper, off white color, good quality	SSDD	No	Negotiated 53.9	1st Quarter				GF	432,000.00	432,000.00	0.00	Child Welfare Program
50203010	ECCD Checklist Offset Printing Full color print cover One Color print inside pages Foldcote #12 Board Cover Book # 50 inside pages 20 pages excluding cover Saddle stitched Size: 8.5" x 11" folded *in compliance with Early Years Act (RA 10410) as tool in assessing the developmental milestones of day care child	SSDD	No	PB	3rd Quarter				GF	931,380.00	931,380.00	0.00	Child Welfare Program
50203010	Module Guide Offset Printing Full color print cover One Color print inside pages Board Cover Imported Book # 50 inside pages Self cover 40 pages with lay outing Size: 10.75" x 8.25"	SSDD	No	PB	3rd Quarter				GF	1,102,950.00	1,102,950.00	0.00	Child Welfare Program
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	36,400.00	36,400.00	0.00	Child Welfare Program
50203010	Marker, permanent, black permanent, bullet type	SSDD	No	DBM	1st Quarter				GF	2,614.50	2,614.50	0.00	Child Welfare Program
50203010	Letterhead - A4 Full Color Short size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,475.00	2,475.00	0.00	Child Welfare Program
50203010	INK CART EPSON C13T664300 (T6643), Magenta	SSDD	No	DBM	1st Quarter				GF	2,496.00	2,496.00	0.00	Child Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Chocolate Malt Drink, 26g, 14s/pack, powdered, good quality, branded	SSDD	No	PB	Semi Annual				GF	1,328,400.00	1,328,400.00	0.00	Child Welfare Program
50203050	Cooking Oil gallon, good quality	SSDD	No	PB	Semi Annual				GF	301,000.00	301,000.00	0.00	Child Welfare Program
50203050	Spaghetti Sauce 1kilo/pack, good quality, branded	SSDD	No	PB	Semi Annual				GF	678,935.60	678,935.60	0.00	Child Welfare Program
50203050	Bihon 500g/pack, 30's/sack, good quality, branded	SSDD	No	PB	Semi Annual				GF	173,376.00	173,376.00	0.00	Child Welfare Program
50203050	Tuna Flakes 180 grams 48s/box, 180g/can w/ heart friendly omega-3 good quality, branded	SSDD	No	PB	Semi Annual				GF	3,323,040.00	3,323,040.00	0.00	Child Welfare Program
50203050	Corn 425grams/can, good quality, cream style, good quality, branded Dimensions: L 7.5cm x W 7.5cm x H 11.2cm	SSDD	No	PB	Semi Annual				GF	541,800.00	541,800.00	0.00	Child Welfare Program
50203050	Cornstarch 1kilo/pack, good quality, branded	SSDD	No	PB	Semi Annual				GF	650,160.00	650,160.00	0.00	Child Welfare Program
50203050	Garlic 1kilo/pack, good quality	SSDD	No	PB	Semi Annual				GF	541,800.00	541,800.00	0.00	Child Welfare Program
50203050	Onion 1kilo/pack, good quality	SSDD	No	PB	Semi Annual				GF	433,440.00	433,440.00	0.00	Child Welfare Program
50203050	Hotcake Mix 500grams/box, good quality, branded	SSDD	No	PB	Semi Annual				GF	1,202,073.60	1,202,073.60	0.00	Child Welfare Program
50203050	Biscuit, 28 grams, 10's/pack, good quality plain cracker	SSDD	No	PB	Semi Annual				GF	1,253,988.00	1,253,988.00	0.00	Child Welfare Program
50203050	Rice 50kg/sack, well-milled long grain rice, good quality	SSDD	No	PB	Semi Annual				GF	1,505,000.00	1,505,000.00	0.00	Child Welfare Program
50203050	Iodized Salt 1 kilo per pack, fortified, iodized salt, coarse sea salt	SSDD	No	PB	Semi Annual				GF	125,697.60	125,697.60	0.00	Child Welfare Program
50203050	Brown Sugar 1 kilo/pack, good quality, branded	SSDD	No	PB	Semi Annual				GF	1,300,320.00	1,300,320.00	0.00	Child Welfare Program
50203050	Cocoa powder 200g/pack, 24s/box, branded, good quality	SSDD	No	PB	Semi Annual				GF	1,896,300.00	1,896,300.00	0.00	Child Welfare Program
50203050	Evaporated Filled Milk 370ml/can, Dimensions: L 7.4cm x W 7.4cm x H 7.7cm	SSDD	No	PB	Semi Annual				GF	556,248.00	556,248.00	0.00	Child Welfare Program
50203050	Macaroni 5kg per pack, elbow macaroni, good quality	SSDD	No	PB	Semi Annual				GF	2,907,660.00	2,907,660.00	0.00	Child Welfare Program
50203050	Malagkit 50 kilos/sack, well-milled, good quality	SSDD	No	PB	Semi Annual				GF	1,444,800.00	1,444,800.00	0.00	Child Welfare Program
50203050	Monggo 1 kilo per pack, green, good quality	SSDD	No	PB	Semi Annual				GF	1,083,600.00	1,083,600.00	0.00	Child Welfare Program
50203050	Breakfast Cereal 500grams/box, plain or chocolate-flavored wheat curls breakfast cereal, good quality, branded	SSDD	No	PB	Semi Annual				GF	3,439,587.20	3,439,587.20	0.00	Child Welfare Program
50203080	Alcohol Isopropyl Moisturizing 70% 500ml rubbing, Isopropyl Moisturizing 70%, 500ml, in plastic bottle, branded	SSDD	No	PB	3rd Quarter				GF	2,941,200.00	2,941,200.00	0.00	Child Welfare Program
50203080	Thermal Scanner with Alcohol Dispenser Type: All-in-one temperature measuring soap dispenser Design: non-contact Material: ABS+PC Battery type: rechargeable battery Product size: 119*133*288mm Installation method: wall or bracket LED display: Digital Measuring temperature: 32~122 Fahrenheit (0~50 Celsius) Ambient temperature: 41~113 Fahrenheit (10~40 Celsius) Accuracy: Accuracy tolerance: +/- 0.2 Fahrenheit (34~45 Celsius) Measuring distance: 5cm-10cm Mounting type: Wall-hanging, tripod fixed Input: DC 5V 1A Power: 3W Working temperature: 10 degree C - 40 degree C (10 degrees C - 40 degree C recommended) Package Contents: 1 x k9 PRO Infrared thermometer alcohol dispenser 1 x USB cable 2 x fixing screws 1 x English User Manual	SSDD	No	PB	3rd Quarter				GF	1,023,520.40	1,023,520.40	0.00	Child Welfare Program
50203080	Alcohol Ethyl, 68-72% 1 Gallon can kill 99.9% of common viruses, bacteria, and fungi 1 gallon per plastic bottle, branded	SSDD	No	DBM	3rd Quarter				GF	1,094,120.50	1,094,120.50	0.00	Child Welfare Program
50203110	Book 1 - Writing ABC MY PRACTICE BOOK Size: 8.5 inches x 10.75 inches No. of pages: ranges from 112 pages to 136 pages (back to back printing) excluding cover Stocks: Inside-Newsprint 48.8 GSM roll size #34 Cover-Foldcote: Cal, 12 Solid White Colors: Inside-One Colour Cover - Four Colors Process: Web Printing Author: Rufino Magtoto Gamad Binding: Perfect Binding ISBN: 978-621-95191-4-4	SSDD	No	PB	3rd Quarter				GF	3,676,500.00	3,676,500.00	0.00	Child Welfare Program
50203110	Book 2 - Reading ABC MY PRACTICE BOOK Size: 8.5 inches x 10.75 inches No. of pages: ranges from 112 pages to 136 pages (back to back printing) excluding cover Stocks: Inside-Newsprint 48.8 GSM roll size #34 Cover-Foldcote: Cal, 12 Solid White Colors: Inside-One Colour Cover - Four Colors Process: Web Printing Author: Rufino Magtoto Gamad Binding: Perfect Binding ISBN: 978-621-95191-3-7	SSDD	No	PB	3rd Quarter				GF	3,676,500.00	3,676,500.00	0.00	Child Welfare Program
50203110	Book 5 - Mathematics ABC MY PRACTICE BOOK Size: 8.5 inches x 10.75 inches No. of pages: ranges	SSDD	No	PB	3rd Quarter				GF	3,676,500.00	3,676,500.00	0.00	Child Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	from 112 pages to 136 pages (back to back printing) excluding cover Stocks: Inside-Newsprint 48.8 GSM roll size #34 Cover-Foldcote: Cal, 12 Solid White Colors: Inside-One Colour Cover - Four Colors Process: Web Printing Author: Rufino Magtoto Gamad Binding: Perfect Binding ISBN: 978-621-95191-1-3												
50203110	Book 4 - Science ABC MY PRACTICE BOOK Size: 8.5 inches x 10.75 inches No. of pages: ranges from 112 pages to 136 pages (back to back printing) excluding cover Stocks: Inside-Newsprint 48.8 GSM roll size #34 Cover-Foldcote: Cal, 12 Solid White Colors: Inside-One Colour Cover - Four Colors Process: Web Printing Author: Rufino Magtoto Gamad Binding: Perfect Binding ISBN: 978-621-95191-0-6	SSDD	No	PB	3rd Quarter				GF	3,676,500.00	3,676,500.00	0.00	Child Welfare Program
50203110	Book 3 - Language ABC MY PRACTICE BOOK Size: 8.5 inches x 10.75 inches No. of pages: ranges from 112 pages to 136 pages (back to back printing) excluding cover Stocks: Inside-Newsprint 48.8 GSM roll size #34 Cover-Foldcote: Cal, 12 Solid White Colors: Inside-One Colour Cover - Four Colors Process: Web Printing Author: Rufino Magtoto Gamad Binding: Perfect Binding ISBN: 978-621-95191-2-0	SSDD	No	PB	3rd Quarter				GF	3,676,500.00	3,676,500.00	0.00	Child Welfare Program
50203990	Girls Color : Black (with imprint logo) consisting of single strap and velcro tape to lock Outsole Materials : synthetic leather material (lighter and flexible) glued and sewed Insole Materials : cushioned padding Assorted Sizes : Size 12 - 8 cm (W) x 20	SSDD	No	PB	2nd Semester				GF	1,013,220.00	1,013,220.00	0.00	Child Welfare Program
50203990	Boys Color : Black (with imprint logo) consisting of single strap and velcro tape to lock Outsole Materials : synthetic leather material (lighter and flexible) glued and sewed Insole Materials : cushioned padding Assorted Sizes : Size 16 - 8 cm (W) x 21 c	SSDD	No	PB	2nd Semester				GF	780,000.00	780,000.00	0.00	Child Welfare Program
50203990	Ladle Material made of high quality stainless steel; heat-resistant handles; size: 17 inches	SSDD	No	PB	3rd Quarter				GF	364.00	364.00	0.00	Child Welfare Program
50203990	Bath Soap 135g, germicidal, white bar soap, good quality	SSDD	No	PB	3rd Quarter				GF	1,465,698.00	1,465,698.00	0.00	Child Welfare Program
50203990	FLASH DRIVE 16GB, capacity, USB 3.0	SSDD	No	DBM	1st Quarter				GF	1,664.00	1,664.00	0.00	Child Welfare Program
50203990	FLASH DRIVE, 32GB USB flash drive - |SDCZ40-032G-U46S,USB 3.0	SSDD	No	PB	1st Quarter				GF	2,020.00	2,020.00	0.00	Child Welfare Program
50203990	Battery, AA dry cell, size AA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	204.90	204.90	0.00	Child Welfare Program
50203990	Battery, AAA dry cell, size AAA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	183.40	183.40	0.00	Child Welfare Program
50203990	Disinfectant Liquid, 1 gallon can kill 99.9% of common viruses, bacteria, and fungi 1 gallon per plastic bottle, branded	SSDD	No	PB	3rd Quarter				GF	827,500.00	827,500.00	0.00	Child Welfare Program
50203990	Laddle Soup 34 inches long, stainless steel, good quality	SSDD	No	PB	3rd Quarter				GF	397.80	397.80	0.00	Child Welfare Program
50203990	Eco bag sando type, non-woven cloth, ecological texture, extra large size L - 14 inches H - 26 inches, W - 7 inches, thick, red color , print full color: Front - Social Services Development Department & QC Logo, washable	SSDD	No	PB	3rd Quarter				GF	1,094,371.50	1,094,371.50	0.00	Child Welfare Program
50203990	Fire Extinguisher Refill, Tank 10 lbs. Dry Chemical (ABC) Features: One (1) year chemical efficacy Good for most classes of fire (ABC) Warranty: One (1) year for refilling	SSDD	No	PB	3rd Quarter				GF	332,906.00	332,906.00	0.00	Child Welfare Program
50203990	Crayons jumbo, 8 colors/pack, non-toxic, conforms to ASTM D-4236 meets performance standard ANSI 2356.1, good quality	SSDD	No	PB	3rd Quarter				GF	3,903,952.80	3,903,952.80	0.00	Child Welfare Program
50203990	Pencil for beginners, lead with eraser, black, 3 pcs./ pack good quality, branded	SSDD	No	PB	3rd Quarter				GF	951,968.40	951,968.40	0.00	Child Welfare Program
50203990	Scissor 5", rounded tip with plastic handle, stainless steel, good quality	SSDD	No	PB	3rd Quarter				GF	512,259.00	512,259.00	0.00	Child Welfare Program
50203990	Bag backpack, small, nylon cloth,neon green color, with net side pocket in black color with 1/2" black garter at the top, with QC and SSDD logo, with print YAKAP DAYCARE CENTER at front pocket in black color, with black zipper, with neon green strap 1.5" and black nylon strap 1" (adjustable), black nylon piping, good quality, 13x12Wx 3.5D (inches)	SSDD	No	PB	3rd Quarter				GF	7,353,000.00	7,353,000.00	0.00	Child Welfare Program
50203990	Paper Pad Grade I, 80 leaves, glossy & clear white paper, size: 210mm x 143mm, good quality	SSDD	No	PB	3rd Quarter				GF	559,563.30	559,563.30	0.00	Child Welfare Program
50203990	Toothbrush for kids extra soft bristle with cap, non-toxic, no lead content, Length-6 inches, suitable for age 3-4 years old, branded	SSDD	No	PB	3rd Quarter				GF	1,617,660.00	1,617,660.00	0.00	Child Welfare Program
50203990	Toopaste for kids 50 ml, tube, anti-cavity, good quality, branded	SSDD	No	PB	3rd Quarter				GF	1,115,205.00	1,115,205.00	0.00	Child Welfare Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Food Tong Material made of high quality stainless steel; heat-resistant handles; size: 16 inches	SSDD	No	PB	3rd Quarter				GF	300.00	300.00	0.00	Child Welfare Program
50203990	P.E. Uniform Tshirt Round neck, color white, 100% cotton with silkscreen: QC & SSDD Logo at the upper left breast portion and under the logo: YAKAP DAYCARE CENTER, good quality, Kids Size: Medium-10,890 , Large-13,620 Jogging Pants color moss green with garterized band at the pants' hem, good quality, the logo: YAKAP DAYCARE CENTER, good quality, Kids Size: Medium-10,890 , Large-13,620	SSDD	No	PB	3rd Quarter				GF	17,157,000.00	17,157,000.00	0.00	Child Welfare Program
50203990	Uniform (Scrub Suit) Upper: V-neck with QC Logo at left side pocket, color beige with slit at both lower sides, cloth tetoron, good quality, Size: Medium-10,890, Large-13,620 Pants: garterized waistline, color blood red, cloth tetoron, good quality, Size: Medium-10,890, Large-13,620	SSDD	No	PB	3rd Quarter				GF	11,152,050.00	11,152,050.00	0.00	Child Welfare Program
50203990	Socks, crew length 3 pairs/pack, white, durable elastic top, soft absorbent cotton, full comfort fit, 80% cotton, 15% Nylon, 5%spandex, kiddie size	SSDD	No	PB	3rd Quarter				GF	7,463,295.00	7,463,295.00	0.00	Child Welfare Program
50203990	Regulator gauge with hose small for Gasul LPG tanks; duarable; & high quality; stainless hose; size L: 1.8meter, economical	SSDD	No	PB	3rd Quarter				GF	2,000.00	2,000.00	0.00	Child Welfare Program
50203990	Kawa / Talyasi Material made of high aluminum; duarable handles; size: 19 inches diameter, 5 inches depth	SSDD	No	PB	3rd Quarter				GF	1,667.70	1,667.70	0.00	Child Welfare Program
50203990	Kaldero with cover Material made of high quality aluminum; duarable handles; size: 14 inches diameter, 10 inches depth	SSDD	No	PB	3rd Quarter				GF	2,078.70	2,078.70	0.00	Child Welfare Program
50203990	Insect Repellant Lotion tube 100ml, (99g), for kids, branded	SSDD	No	PB	3rd Quarter				GF	3,921,600.00	3,921,600.00	0.00	Child Welfare Program
50203990	LPG Tank, 11kgs, refill small	SSDD	No	PB	Quarterly				GF	1,204,000.00	1,204,000.00	0.00	Child Welfare Program
50203990	HDMI Cable, 4.5meters, Color: Black, Good quality, branded	SSDD	No	PB	1st Quarter				GF	908.70	908.70	0.00	Child Welfare Program
50203990	Battery Size AAA dry cell, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	641.90	641.90	0.00	Child Welfare Program
50203990	Battery-Size AAA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	2,219.14	2,219.14	0.00	Child Welfare Program
50203990	Battery Size AA dry cell, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	409.80	409.80	0.00	Child Welfare Program
50203990	FLASH DRIVE 16GB, capacity, USB 3.0	SSDD	No	DBM	1st Quarter				GF	2,662.40	2,662.40	0.00	Child Welfare Program
50203990	Battery-Size AA No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	1,229.40	1,229.40	0.00	Child Welfare Program
50203990	Flash Drive, 16GB capacity	SSDD	No	DBM	1st Quarter				GF	4,659.20	4,659.20	0.00	Child Welfare Program
50205010	Stamp Mailing Ordinary Postage Stamps, Ordinary, to be used in sending communications (referral letters and other reports) to other agencies both government & non-government and other stakeholders.	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Child Welfare Program
50206020	Medals 2" diameter for Outstanding Daycare Children, 0.125" thickness 1 bar and Logo of Quezon City, ribbon red, white, and navy blue with 1.25" x 1.26" length (custom made)	SSDD	No	PB	3rd Quarter				GF	150,500.00	150,500.00	0.00	Child Welfare Program
50206020	Medals 1.5" diameter for Special Awards, Gold Plated medal, 0.125" thickness w/ QC Logo, scallop edge, w/ special barpin, 1' ribbon, assorted colors, gross grain 1' width, MOST NEAT AND CLEAN - green ribbon, 301 pieces, MOST CREATIVE - red ribbon, 301 pieces, MOST HEALTHY - orange ribbon, 301 pieces, BEST IN ATTENDANCE - blue ribbon, 301 pieces	SSDD	No	PB	3rd Quarter				GF	225,750.00	225,750.00	0.00	Child Welfare Program
50299050	Chairs, monoblock medium size, at 1,500 pcs./day for 6 days	SSDD	No	PB	3rd Quarter				GF	198,000.00	198,000.00	0.00	Child Welfare Program
50299990	Loot Bags Medium size eco bags, red color, with water bottle 500ml, made of plastic; cracker plain 10 pieces per pack, chocomalt powder 12 sachet per pack	SSDD	No	PB	3rd Quarter				GF	398,970.00	398,970.00	0.00	Child Welfare Program
50299990	For Honoria of Resource Person Php 5,000.00 per Resource Person who will orient and discuss about the Aruga at Kalinga ng mga Bata sa Barangay Project	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Child Welfare Program
50299990	Prizes for Contest Kiddielympics at Php 514.26/bag with the following contents: Flashlight (L) 4" inches with button & batteries Whistle (L) 1.7 inches, plastic, non-toxic Powdered Milk, 330 grams, branded Cracker, plain, 25 grams, 10pcs/pack Hand Towel, 11"x19" Bottled Water, 500mL, sando type ecobag, Non-woven cloth, ecological texture, large size L - 13" H - 15", W - 4", thick, red color , print full color: Back- Social Services Development Department Front: QC Logo, washable	SSDD	No	PB	4th Quarter				GF	282,843.00	282,843.00	0.00	Child Welfare Program
50299990	Trophy 3 pcs (size: Large, Medium, Small) Three (3) pieces set of metal thropy for the winners; First	SSDD	No	PB	3rd Quarter				GF	8,840.00	8,840.00	0.00	Child Welfare Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	place large height: 13 inches; Second place medium height: 11 inches and Third place small height: 9 inches; per set @ P2,210.00 good for 4 games; gold presentation cup featuring large gold bowl with decorative handles and tradional ribbons, on a layered gold plastic stem; base made of duarable plastic; with sticker print of SSDD and QC logo and the program theme												
50299990	FOODS (1 breakfast, 1 Lunch, 2 snack) 1 breakfast, 1 lunch, 2 snack for one day at P585.00 per head Breakfast, plain rice, 1pc hotdog and egg, bottled water (500ml) AM Snack, cheese burger, bottled water (500ml) LUNCH, plain rice, 2 pcs. Chicken, bottled water (500ml) PM Snack, cheese burger, bottled water (500ml) This is intended for the participants during orientation of the project that includes barangay officials, BCPC staff and prospective foster parent/s.	SSDD	No	PB	1st Quarter				GF	87,750.00	87,750.00	0.00	Child Welfare Program
50299990	Subsidy for foster child Provision of 8,000.00 monthly subsidy per foster child who is placed in a licensed foster parent. This subsidy will be used for the expenses of the child which includes food, milk, vitamins, medicines, clothes and hospitalization expenses, if necessary. This is in compliance to Republic Act 10165 known as the Foster Care Act that aims to place the child in a temporary substitute parental care with a nurturing home environment. It is also included in the QC-Local Development Plan for Children for CY 2022- 2025 since foster care is one of the indicators of DSWD Accreditation to Local Social Welfare.	SSDD	No	PB	Monthly				GF	960,000.00	960,000.00	0.00	Child Welfare Program
50299990	Foods (AM Snack, Lunch, PM Snack) 2 snacks 1 lunch for one day at P585.00 per head AM Snacks, Healthy Sandwich, Bottled Water (500ml) LUNCH, Plain Rice, 1 pc. roasted chicken, bottled water (500ml) PM Snacks, Mamon, Bottled Water (500ml)	SSDD	No	PB	4th Quarter				GF	321,750.00	321,750.00	0.00	Child Welfare Program
10705030	HI-SPEED AUTOMATIC DOCUMENT SCANNER - Can scan in color, grayscale, and monochrome within 50 to 60 dpi (dots per inch) resolution; - Can scan 80 ppm (pages per minute) on single-sided documents and 160 ipm (images per minute) on both sides of the documents; - Automatic Document Feeder with maximum capacity of 80 sheets - Can scan documents of sizes between 2 in. x 2.13 in (minimum) and 8.5 in x 14 in (legal size; maximum) - USB 3.0 (backward compatible) - Minimum computer specification of 2.5 i5 2.5 MHz processor, 4 GB RAM - Requires 110 to 220 VAC (volts alternating current)	SSDD	No	PB	4th Quarter				GF	689,268.00	0.00	689,268.00	Continuing Appropriation
50203010	Sharpener with Rotating Lever has a rotating blade for easy sharpening, with receptable for pencil shavings, with metal	SSDD	No	PB	1st Quarter				GF	5,838.00	5,838.00	0.00	Elderly Welfare Program
50203010	Letterhead - A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	9,075.00	9,075.00	0.00	Elderly Welfare Program
50203010	Sign Pen-Black, liquid or gel	SSDD	No	DBM	1st Quarter				GF	11,100.00	11,100.00	0.00	Elderly Welfare Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	207.90	207.90	0.00	Elderly Welfare Program
50203010	Paper Multicopy-Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,783.60	3,783.60	0.00	Elderly Welfare Program
50203010	Paper Multicopy-A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,313.00	3,313.00	0.00	Elderly Welfare Program
50203010	Paper Clip - 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	702.78	702.78	0.00	Elderly Welfare Program
50203010	Paper Clip - 33mm vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	414.54	414.54	0.00	Elderly Welfare Program
50203010	Folder, with tab, Legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	4,998.90	4,998.90	0.00	Elderly Welfare Program
50203010	Letterhead - legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	10,285.00	10,285.00	0.00	Elderly Welfare Program
50203010	Fastener, metal non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	1,360.00	1,360.00	0.00	Elderly Welfare Program
50203010	Ballpen Fine, 0.7mm, blue	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Elderly Welfare Program
50203010	Correction pen, 9ml, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Elderly Welfare Program
50203010	Tape, Transparent 24mm	SSDD	No	DBM	1st Quarter				GF	44.72	44.72	0.00	Elderly Welfare Program
50203010	Tape, Masking 24mm	SSDD	No	DBM	1st Quarter				GF	123.76	123.76	0.00	Elderly Welfare Program
50203010	Paper Multicopy - Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	945.90	945.90	0.00	Elderly Welfare Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	368.96	368.96	0.00	Elderly Welfare Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Toner Canon (for Canon Laser shot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	48,100.00	48,100.00	0.00	Elderly Welfare Program
50203010	Stapler, Standard type	SSDD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Elderly Welfare Program
50203010	Staple Wire, Standard	SSDD	No	DBM	1st Quarter				GF	594.00	594.00	0.00	Elderly Welfare Program
50203010	Glue, 200 grams all-purpose	SSDD	No	DBM	1st Quarter				GF	495.04	495.04	0.00	Elderly Welfare Program
50203010	Ballpen Fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Elderly Welfare Program
50203010	Paper Multicopy-Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,837.70	2,837.70	0.00	Elderly Welfare Program
50203010	Letterhead legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	14,025.00	14,025.00	0.00	Elderly Welfare Program
50203010	Toner Canon (for Canon Laser shot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	67,340.00	67,340.00	0.00	Elderly Welfare Program
50299990	Tarpaulin with QC Government Logo No curl banner vinyl RA 9994 Senior Citizen Welfare Act 22 Ounce Size: 4ft x 6ft Layout and designs to follow	SSDD	No	PB	4th Quarter				GF	5,500.00	5,500.00	0.00	Elderly Welfare Program
50299990	ELDERLY WEEK CELEBRATION Memorabilia Hygiene Kit Bag with content @ P4,514.20/bag • Material: PVC Plastic material, Synthetic leather lining, • Width: 30cm/11.81" (Approx.), • Height: 28cm/11.02" (Approx.), • Bottom Width: 9.5cm/3.74" (Approx.), • With Zip and Dual grab handle, lightweight, Double stitch in all sides, • Bag Color: Transparent, • With SSDD Logo (colored), • Font Color: White (Elderly Week Celebration October 2023 for 300pax at 195.00 per head Alcohol 500ml, Isopropyl 70% rubbing ,good quality at P62.43 per head Facemask Customized, 2 ply for 600pax at P65.00 per head Multivitamins 500 mg for Adults 365 tabs + 60 tabs = 425 tablets/box Multivitamins/Multimineral Supplement 500mg for 300pax at P3,250.00/box per head, branded Soap 135g Pure White Bar Soap, for 300pax at P60.77 per head Toothbrush Classic with gum protector, curved bristles with oval shape design, soft bristle, for 300/pax at P26.00 per head Toothpaste 123g, Maximum Cavity Protection for 300pax at P182.00 per head T-Shirt, 100% Cotton, V neck, Color: 'To follow', Sizes: (Small, Medium, Large, XL) at P400.00/piece x 300pax Vitamin C 500mg Ascorbic Acid or Sodium Ascorbate, 500g Tablet for 300pax at P273.00/box per head	SSDD	No	PB	4th Quarter				GF	1,403,916.20	1,403,916.20	0.00	Elderly Welfare Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Emergency Disaster Relief Program
50203010	Letter Head - A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	8,250.00	8,250.00	0.00	Emergency Disaster Relief Program
50203010	Ballpen, fine point, blue 0.7mm, Color: Blue	SSDD	No	PB	1st Quarter				GF	852.00	852.00	0.00	Emergency Disaster Relief Program
50203010	DAFAC Form US Tagboard, 2 copies (SSDD & Individual), 4 Colors - 2 side printing, Offset Printing; Legal Size: 216mm x 330mm (8.5" x 13"); full colored with two (2) QC Governemnt Logo & SSDD print	SSDD	No	Negotiated 53.9	1st Quarter				GF	60,000.00	60,000.00	0.00	Emergency Disaster Relief Program
50203010	Ink Cartridge (HP680)-Black Ink Cart. HP F6V27AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Emergency Disaster Relief Program
50203010	Ink Cartridge, Cpi-7(black) For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Emergency Disaster Relief Program
50203010	Toner Cart. (Bro.DCP-L2540DW) TN-2380	SSDD	No	PB	1st Quarter				GF	7,774.00	7,774.00	0.00	Emergency Disaster Relief Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	68.90	68.90	0.00	Emergency Disaster Relief Program
50203010	Sign Pen, blue liquid or gel	SSDD	No	DBM	1st Quarter				GF	1,110.00	1,110.00	0.00	Emergency Disaster Relief Program
50203010	Toner Cart, HP85A HP CE285A, Black	SSDD	No	PB	1st Quarter				GF	4,462.00	4,462.00	0.00	Emergency Disaster Relief Program
50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Emergency Disaster Relief Program
50203010	Letter Head - A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	825.00	825.00	0.00	Emergency Disaster Relief Program
50203010	Letter Head - Legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	1,870.00	1,870.00	0.00	Emergency Disaster Relief Program
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,313.00	3,313.00	0.00	Emergency Disaster Relief Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Record Book 300 PAGES, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Emergency Disaster Relief Program
50203010	Letter Head - Legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	46,750.00	46,750.00	0.00	Emergency Disaster Relief Program
50203010	Paper, Multicopy, LEGAL, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	13,242.60	13,242.60	0.00	Emergency Disaster Relief Program
50203010	Ink Cartridge (HP680)-Tri-color Ink Cart. HP F6V26AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Emergency Disaster Relief Program
50203010	Paper Pad ruled, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	43.06	43.06	0.00	Emergency Disaster Relief Program
50203010	Toner Cart, HP85A HP CE285A, Black	SSDD	No	PB	1st Quarter				GF	35,696.00	35,696.00	0.00	Emergency Disaster Relief Program
50203010	Pen Highlighter 4 pieces per box	SSDD	No	PB	1st Quarter				GF	1,400.00	1,400.00	0.00	Emergency Disaster Relief Program
50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Emergency Disaster Relief Program
50203010	Ink Cartridge, Cpi-7(black) For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Emergency Disaster Relief Program
50203010	Tape Masking, 1" 24mm	SSDD	Yes	DBM	1st Quarter				GF	928.20	928.20	0.00	Emergency Disaster Relief Program
50203010	Pen Highlighter 4 pieces per box	SSDD	No	PB	1st Quarter				GF	2,100.00	2,100.00	0.00	Emergency Disaster Relief Program
50203010	Marker whiteboard, black whiteboard, Black	SSDD	No	DBM	1st Quarter				GF	193.00	193.00	0.00	Emergency Disaster Relief Program
50203010	Marker whiteboard, Blue whiteboard, Blue	SSDD	No	DBM	1st Quarter				GF	202.65	202.65	0.00	Emergency Disaster Relief Program
50203010	Note Pad, stick on, 2"x3", 100 sheets per pad	SSDD	No	DBM	1st Quarter				GF	370.60	370.60	0.00	Emergency Disaster Relief Program
50203010	Ink Cart. (HP680)-Black Ink Cart. HP F6V27AA	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Emergency Disaster Relief Program
50203010	Ink Cart. (HP680)-Tri-color Ink Cart. HP F6V26AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Emergency Disaster Relief Program
50203010	Marker permanent, Black bullet type, Black	SSDD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Emergency Disaster Relief Program
50203010	Tape Masking, 2" 48mm	SSDD	Yes	DBM	1st Quarter				GF	1,817.40	1,817.40	0.00	Emergency Disaster Relief Program
50203010	Glue all-purpose, 200 grams	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Emergency Disaster Relief Program
50203010	Stapler, standard type	SSDD	Yes	DBM	1st Quarter				GF	291.20	291.20	0.00	Emergency Disaster Relief Program
50203010	Staple Wire, standard type	SSDD	Yes	DBM	1st Quarter				GF	1,900.80	1,900.80	0.00	Emergency Disaster Relief Program
50203010	Staple Remover plier type	SSDD	Yes	DBM	1st Quarter				GF	278.70	278.70	0.00	Emergency Disaster Relief Program
50203010	Sign Pen,blue, liquid or gel	SSDD	Yes	DBM	1st Quarter				GF	666.00	666.00	0.00	Emergency Disaster Relief Program
50203010	Scissors symmetrical or asymmetrical	SSDD	Yes	DBM	1st Quarter				GF	166.85	166.85	0.00	Emergency Disaster Relief Program
50203010	Record Book 500 Pages, size:214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	2,080.00	2,080.00	0.00	Emergency Disaster Relief Program
50203010	Tape Transparent, 2" 48mm	SSDD	Yes	DBM	1st Quarter				GF	338.55	338.55	0.00	Emergency Disaster Relief Program
50203010	Envelope, expanding, plastic	SSDD	No	DBM	1st Quarter				GF	304.90	304.90	0.00	Emergency Disaster Relief Program
50203010	Letter Head - Legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	46,750.00	46,750.00	0.00	Emergency Disaster Relief Program
50203010	Letter - Head A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	16,500.00	16,500.00	0.00	Emergency Disaster Relief Program
50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Emergency Disaster Relief Program
50203010	Paper Multicopy Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	945.90	945.90	0.00	Emergency Disaster Relief Program
50203010	Toner Cartridge (HP85A) HP CE285A, Black	SSDD	No	PB	1st Quarter				GF	89,240.00	89,240.00	0.00	Emergency Disaster Relief Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	418.60	418.60	0.00	Emergency Disaster Relief Program
50203010	Marker permanent, Blue bullet type	SSDD	No	DBM	1st Quarter				GF	149.40	149.40	0.00	Emergency Disaster Relief Program
50203010	Envelope Documentary, A4 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	764.40	764.40	0.00	Emergency Disaster Relief Program
50203010	Ink Cartridge, Cpi-7(black) For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Emergency Disaster Relief Program
50203010	Envelope, Documentary, Legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Emergency Disaster Relief Program
50203010	Epson Bottled Ink, Black Continuous ink bottles Epson 003, color: Black	SSDD	No	DBM	1st Quarter				GF	18,850.00	18,850.00	0.00	Emergency Disaster Relief Program
50203010	Epson Bottled Ink, Cyan Continuous ink bottles Epson 003, color: Cyan	SSDD	No	DBM	1st Quarter				GF	20,150.00	20,150.00	0.00	Emergency Disaster Relief Program
50203010	Epson Bottled Ink, Magenta Continuous ink bottles Epson 003, color: Magenta	SSDD	No	DBM	1st Quarter				GF	20,150.00	20,150.00	0.00	Emergency Disaster Relief Program
50203010	Epson Bottled Ink, Yellow Continuous ink bottles Epson 003, color: Yellow	SSDD	No	DBM	1st Quarter				GF	20,150.00	20,150.00	0.00	Emergency Disaster Relief Program
50203010	Folder, pressboard, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	2,857.92	2,857.92	0.00	Emergency Disaster Relief Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	172.95	172.95	0.00	Emergency Disaster Relief Program
50203010	Stapler, standard type	SSDD	Yes	DBM	1st Quarter				GF	436.80	436.80	0.00	Emergency Disaster Relief Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	57.65	57.65	0.00	Emergency Disaster Relief Program
50203010	Clip, Backfold, 50mm	SSDD	No	DBM	1st Quarter				GF	56.04	56.04	0.00	Emergency Disaster Relief Program
50203010	Clip, Backfold, 25mm	SSDD	No	DBM	1st Quarter				GF	14.75	14.75	0.00	Emergency Disaster Relief Program
50203010	White Board Eraser felt, for blackboard/whiteboard	SSDD	Yes	DBM	1st Quarter				GF	11.41	11.41	0.00	Emergency Disaster Relief Program
50203010	Tape Transparent, 48mm	SSDD	Yes	DBM	1st Quarter				GF	564.25	564.25	0.00	Emergency Disaster Relief Program
50203010	Tape Masking, 24mm	SSDD	Yes	DBM	1st Quarter				GF	1,547.00	1,547.00	0.00	Emergency Disaster Relief Program
50203010	Stamp Pad felt, bed dimension: 60mm x 100mm	SSDD	Yes	DBM	1st Quarter				GF	39.92	39.92	0.00	Emergency Disaster Relief Program
50203010	Envelope Mailing, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	865.04	865.04	0.00	Emergency Disaster Relief Program
50203010	Staple Remover plier type	SSDD	Yes	DBM	1st Quarter				GF	139.35	139.35	0.00	Emergency Disaster Relief Program
50203010	Tape Masking, 48mm	SSDD	Yes	DBM	1st Quarter				GF	3,029.00	3,029.00	0.00	Emergency Disaster Relief Program
50203010	Scissors symmetrical or asymmetrical	SSDD	Yes	DBM	1st Quarter				GF	166.85	166.85	0.00	Emergency Disaster Relief Program
50203010	Rubber Band No. 18, 350g	SSDD	Yes	DBM	1st Quarter				GF	1,352.00	1,352.00	0.00	Emergency Disaster Relief Program
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	2,080.00	2,080.00	0.00	Emergency Disaster Relief Program
50203010	Puncher paper, heavy duty	SSDD	Yes	DBM	1st Quarter				GF	150.80	150.80	0.00	Emergency Disaster Relief Program
50203010	Pad Paper Ruled, size: 216 mm x 330 mm	SSDD	Yes	DBM	1st Quarter				GF	21.53	21.53	0.00	Emergency Disaster Relief Program
50203010	Paper, Multicopy A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	Yes	DBM	1st Quarter				GF	2,484.75	2,484.75	0.00	Emergency Disaster Relief Program
50203010	Paper, Multicopy Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	Yes	DBM	1st Quarter				GF	11,350.80	11,350.80	0.00	Emergency Disaster Relief Program
50203010	Staple Wire, Standard	SSDD	Yes	DBM	1st Quarter				GF	1,188.00	1,188.00	0.00	Emergency Disaster Relief Program
50203010	Marker, permanent, blue bullet type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Emergency Disaster Relief Program
50203010	Paper Clip, 33mm vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	176.40	176.40	0.00	Emergency Disaster Relief Program
50203010	Folder with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	1,666.30	1,666.30	0.00	Emergency Disaster Relief Program
50203010	Stamp Pad Ink for stamp pad, 50mL	SSDD	Yes	DBM	1st Quarter				GF	28.91	28.91	0.00	Emergency Disaster Relief Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	Marker, whiteboard, black	SSDD	No	DBM	1st Quarter				GF	96.50	96.50	0.00	Emergency Disaster Relief Program
50203010	Marker, whiteboard, blue	SSDD	No	DBM	1st Quarter				GF	96.50	96.50	0.00	Emergency Disaster Relief Program
50203010	Marker, permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Emergency Disaster Relief Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Emergency Disaster Relief Program
50203010	Magazine File Box, large size, made of chipboard, thickness: 3.0mm min, w/ open end, outside is covered with leatherette paper, inside is covered with coated paper, spine shall have finger ring and window for label	SSDD	No	DBM	1st Quarter				GF	41.60	41.60	0.00	Emergency Disaster Relief Program
50203010	Glue all-purpose, 200 grams	SSDD	No	DBM	1st Quarter				GF	707.20	707.20	0.00	Emergency Disaster Relief Program
50203060	Malagkit 50 kilos/sack, good quality	SSDD	Yes	PB	Quarterly				GF	48,000.00	48,000.00	0.00	Emergency Disaster Relief Program
50203060	Rice Pack of 10 kilos, good quality	SSDD	Yes	PB	Semi Annual				GF	5,270,400.00	5,270,400.00	0.00	Emergency Disaster Relief Program
50203060	Pork & Beans 230 grams, 48's/box	SSDD	Yes	PB	Semi Annual				GF	362,880.00	362,880.00	0.00	Emergency Disaster Relief Program
50203060	Sardines 155 grams, easy open can, 100's/box	SSDD	Yes	PB	Semi Annual				GF	792,000.00	792,000.00	0.00	Emergency Disaster Relief Program
50203060	Evaporated Milk, 370 ml / can, 48's/box	SSDD	Yes	PB	Quarterly				GF	126,720.00	126,720.00	0.00	Emergency Disaster Relief Program
50203060	Rice Pack of 5 kilos, good quality	SSDD	Yes	PB	Semi Annual				GF	1,365,000.00	1,365,000.00	0.00	Emergency Disaster Relief Program
50203060	Corned Beef, 175 grams, 48's/box, good quality, branded	SSDD	Yes	PB	Quarterly				GF	284,000.00	284,000.00	0.00	Emergency Disaster Relief Program
50203060	Tuna, 155 grams/can, 50pcs/box, assorted flavor	SSDD	Yes	PB	Quarterly				GF	533,280.00	533,280.00	0.00	Emergency Disaster Relief Program
50203060	Mackerel 425grams, 48's/box saba Mackerel	SSDD	Yes	PB	Quarterly				GF	174,720.00	174,720.00	0.00	Emergency Disaster Relief Program
50203060	Cocoa Powder, 200 grams/pack, 24pcs/box, good quality, branded	SSDD	Yes	PB	Quarterly				GF	31,500.00	31,500.00	0.00	Emergency Disaster Relief Program
50203060	Daing Dried, per kilo 1 kilo/pack, good quality	SSDD	Yes	PB	Quarterly				GF	14,400.00	14,400.00	0.00	Emergency Disaster Relief Program
50203060	Cooking Oil,1 liter Vegetable Oil-1 Liter, good quality	SSDD	Yes	PB	Quarterly				GF	17,500.00	17,500.00	0.00	Emergency Disaster Relief Program
50203060	Rice 50 kilos/sack, good quality	SSDD	Yes	PB	Quarterly				GF	250,000.00	250,000.00	0.00	Emergency Disaster Relief Program
50203060	Bihon, 500 grams/pack, good quality, branded	SSDD	Yes	PB	Quarterly				GF	45,734.40	45,734.40	0.00	Emergency Disaster Relief Program
50203060	Flavor Seasoning Mix, 250 grams/pack, granules, good brand	SSDD	Yes	PB	Quarterly				GF	5,201.00	5,201.00	0.00	Emergency Disaster Relief Program
50203060	Tuyo, per kilo 1 kilo/pack, good quality	SSDD	Yes	PB	Quarterly				GF	14,400.00	14,400.00	0.00	Emergency Disaster Relief Program
50203060	Upo, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	2,640.00	2,640.00	0.00	Emergency Disaster Relief Program
50203060	Squash, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	2,640.00	2,640.00	0.00	Emergency Disaster Relief Program
50203060	Sayote, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	3,300.00	3,300.00	0.00	Emergency Disaster Relief Program
50203060	Cabbage, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	7,260.00	7,260.00	0.00	Emergency Disaster Relief Program
50203060	Egg, 30's per tray	SSDD	Yes	PB	Quarterly				GF	68,150.00	68,150.00	0.00	Emergency Disaster Relief Program
50203060	Monggo, 25 kilo/sack	SSDD	Yes	PB	Quarterly				GF	45,000.00	45,000.00	0.00	Emergency Disaster Relief Program
50203060	Hibe, per kilo 1 kilo/pack, good quality	SSDD	Yes	PB	Quarterly				GF	14,000.00	14,000.00	0.00	Emergency Disaster Relief Program
50203060	Instant Noodles 55 grams, 72's/box	SSDD	Yes	PB	Semi Annual				GF	34,300.00	34,300.00	0.00	Emergency Disaster Relief Program
50203060	Onion, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	13,200.00	13,200.00	0.00	Emergency Disaster Relief Program
50203060	Garlic, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	16,500.00	16,500.00	0.00	Emergency Disaster Relief Program
50203060	Sausage 260 grams, 48s/box	SSDD	Yes	PB	Semi Annual				GF	450,000.00	450,000.00	0.00	Emergency Disaster Relief Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203060	Potato, per Kilo, Good Quality	SSDD	Yes	PB	Quarterly				GF	7,260.00	7,260.00	0.00	Emergency Disaster Relief Program
50203990	Chopping Board Cutting Board, White; Length: 34 cm (13 ½ "); Width: 24 cm (9 ½ "); Thickness: 8 mm (¾ ")	SSDD	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Emergency Disaster Relief Program
50203990	Dishwashing Liquid any scent, 500ml, good quality, branded	SSDD	No	PB	1st Quarter				GF	6,210.00	6,210.00	0.00	Emergency Disaster Relief Program
50203990	Pail Utility plastic with cover, 24 liters, good quality, plastic, durable	SSDD	No	PB	1st Quarter				GF	13,392.00	13,392.00	0.00	Emergency Disaster Relief Program
50203990	Liquid Hand Soap 500 ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,750.00	3,750.00	0.00	Emergency Disaster Relief Program
50203990	Liquid Bleach Multi-purpose bleach, disinfectant, 500ml	SSDD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Emergency Disaster Relief Program
50203990	Measuring Cup Stainless Steel; size: 200g/cup (One Size)	SSDD	No	PB	1st Quarter				GF	3,380.00	3,380.00	0.00	Emergency Disaster Relief Program
50203990	Laddle, 34" long, stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	5,967.00	5,967.00	0.00	Emergency Disaster Relief Program
50203990	Pot Holder 100% cotton, printed, ordinary, good quality	SSDD	No	PB	1st Quarter				GF	633.60	633.60	0.00	Emergency Disaster Relief Program
50203990	Stock Pot size: 30x45cm, stainless with cover and handle	SSDD	No	PB	1st Quarter				GF	77,173.17	77,173.17	0.00	Emergency Disaster Relief Program
50203990	Steel Wool Cleaner compact, easy to use, rust free, stainless steel, durable, good quality	SSDD	No	PB	1st Quarter				GF	2,500.00	2,500.00	0.00	Emergency Disaster Relief Program
50203990	Broom, Stick (Walis ting-ting)	SSDD	No	DBM	1st Quarter				GF	250.58	250.58	0.00	Emergency Disaster Relief Program
50203990	Laddle Soup, 10 inches Stainless Steel; size: 1 cup / 5oz; Length: 10 inches	SSDD	No	PB	1st Quarter				GF	2,076.15	2,076.15	0.00	Emergency Disaster Relief Program
50203990	Cleanser Scouring Powder, 350g	SSDD	No	DBM	1st Quarter				GF	71.76	71.76	0.00	Emergency Disaster Relief Program
50203990	Disposable Paper Plates 50 pieces per pack, good quality, size: 9 inches, diameter: 23 centimeters	SSDD	No	PB	Semi Annual				GF	45,240.00	45,240.00	0.00	Emergency Disaster Relief Program
50203990	Rags all cotton, 1 kilo per bundle	SSDD	No	DBM	1st Quarter				GF	584.54	584.54	0.00	Emergency Disaster Relief Program
50203990	Scouring Pad 5 pieces per pack	SSDD	No	DBM	1st Quarter				GF	868.95	868.95	0.00	Emergency Disaster Relief Program
50203990	Trashbag black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	DBM	1st Quarter				GF	72,020.00	72,020.00	0.00	Emergency Disaster Relief Program
50203990	Twine plastic	SSDD	No	DBM	1st Quarter				GF	333.10	333.10	0.00	Emergency Disaster Relief Program
50203990	Sleeping Mats double, durable size: 54 inches x 80 inches	SSDD	No	PB	1st Quarter				GF	825,600.00	825,600.00	0.00	Emergency Disaster Relief Program
50203990	Blanket size: 54 inches x 78 inches, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	869,980.00	869,980.00	0.00	Emergency Disaster Relief Program
50203990	LPG Tank, small, refill, 11 kilograms	SSDD	No	PB	1st to 3rd Quarter				GF	300,000.00	300,000.00	0.00	Emergency Disaster Relief Program
50203990	Broom, Soft (Walis tambo)	SSDD	No	DBM	1st Quarter				GF	1,362.40	1,362.40	0.00	Emergency Disaster Relief Program
50203990	Can Opener good grips anti-slip hand grip, stainless steel sharp blade, 7.87 x 2.5 inches	SSDD	No	PB	1st Quarter				GF	12,852.00	12,852.00	0.00	Emergency Disaster Relief Program
50203990	Disposable Fork 50 pieces per pack, good quality, dimension: L=8.7 x W=4.3 x H=1.3 inches	SSDD	No	PB	Semi Annual				GF	21,600.00	21,600.00	0.00	Emergency Disaster Relief Program
50203990	Disposable Spoon 50 pieces per pack, good quality, dimension: L=8.7 x W=4.3 x H=1.3 inches	SSDD	No	PB	Semi Annual				GF	21,600.00	21,600.00	0.00	Emergency Disaster Relief Program
50203990	Disposable Paper Cup 100 pieces per pack, good quality, size: 9 oz, dimension: 73mm x 102mm x 45mm	SSDD	No	PB	Semi Annual				GF	133,440.00	133,440.00	0.00	Emergency Disaster Relief Program
50203990	Disposable Paper Bowl 520cc, 25's/pack, good quality	SSDD	No	PB	Semi Annual				GF	88,000.00	88,000.00	0.00	Emergency Disaster Relief Program
50203990	Disinfectant Spray Aerosol Type, 400g	SSDD	No	DBM	1st Quarter				GF	4,196.70	4,196.70	0.00	Emergency Disaster Relief Program
50203990	Detergent Powder all purpose, 1kg	SSDD	No	DBM	1st Quarter				GF	162.24	162.24	0.00	Emergency Disaster Relief Program
50203990	Detergent Bar 140g as packed	SSDD	No	DBM	1st Quarter				GF	8.30	8.30	0.00	Emergency Disaster Relief Program
50203990	Knife-Chef Stainless, 10 inches, good quality	SSDD	No	PB	1st Quarter				GF	11,016.00	11,016.00	0.00	Emergency Disaster Relief Program
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-3ft., W-2ft. Panatilihin 1.5m Distansya (PHYSICAL DISTANSING)	SSDD	No	PB	1st Quarter				GF	3,510.00	3,510.00	0.00	Emergency Disaster Relief Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50299990	Bag Eco (Sando Type) Material: Non-woven Cloth, Size: 13" x 15" x 4" Print: Social Services Development Department and QC Logo; Color: Red, Font Color: White Print Double Stitch in all sides including handle	SSDD	No	PB	Semi Annual				GF	423,980.00	423,980.00	0.00	Emergency Disaster Relief Program
50299990	Vest-Polyester Gabardine Fabric, 100% Polyester, good quality, customize design Print: SSDD with QC Logo, any color with one zippered utility pocket at the back.	SSDD	No	PB	1st Quarter				GF	47,000.00	47,000.00	0.00	Emergency Disaster Relief Program
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-6ft., W-4ft. RELIEF OPERATION	SSDD	No	PB	1st Quarter				GF	14,040.00	14,040.00	0.00	Emergency Disaster Relief Program
50299990	Bag Eco (Sando Type) Material: Non-woven Cloth, Size: 13" x 15" x 4"Print: Social Services Development Department and QC Logo; Color: Red, Font Color: White Print Double Stitch in all sides including handle	SSDD	Yes	PB	1st Quarter				GF	290,000.00	290,000.00	0.00	Emergency Disaster Relief Program
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-3ft., W-2ft. UGALIIN ANG MGA SUMUSUNOD: 1. Magsuot ng “FACE MASK” 2. Maghugas ng kamay o gumamit ng “ALCOHOL” 3. Panatilihin ang isang metrong distansya sa bawat isa (PHYSICAL DISTANCING)	SSDD	No	PB	1st Quarter				GF	3,510.00	3,510.00	0.00	Emergency Disaster Relief Program
50299990	Tarpaulin with Quezon City logo and Print: Social Services Development Department, size: L-4ft., W-5ft. MGA DAPAT TANDAAN HABANG NASA LOOB NG “RELIEF OPERATION CENTER” 1. Panatilihin ang 1.5 metrong distansya sa pagpapatala. 2. Ang bawat pamilya ay may 1 card/control pass. 3. Manatiling nasa loob ng tent, and inatasan na may “CONTROL PASS” lamang ang maaaring lumabas sa takdang oras para kumuha ng pagkain. 4. Sumunod sa tamang daanan. “PASUKAN AT LABASAN” 5. Bigyan prioridad ang mga matatanda, PWD at Buntis. 6. Ang paninigarilyo, pagsusugal, at pag-inom ng alak ay mahigpit na ipinagbabawal. 7. Panatilihin ang kaayusan, at kalinisan sa lahat ng oras. 8. Pansamantalang ilagak ang mga alagang hayop sa nakatalagang “PET AREA”.	SSDD	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Emergency Disaster Relief Program
10705090	Fire Extinguisher (new) HCFC-123 Fire Chied Fire Extinguisher; Chemical content; dichlorotriflouroethane, expellant used nitrogen (N2), 10 lbs.	SSDD	No	PB	1st Quarter				GF	2,400.00	0.00	2,400.00	Family Welfare Program
50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	13,252.00	13,252.00	0.00	Family Welfare Program
50203010	Paper multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	8,282.50	8,282.50	0.00	Family Welfare Program
50203010	Fastener, plastic, non-sharp edges, 50sets/box	SSDD	No	PB	1st Quarter				GF	784.00	784.00	0.00	Family Welfare Program
50203010	RECORD BOOK 300 pages, size:214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	624.00	624.00	0.00	Family Welfare Program
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	1,255.80	1,255.80	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	10,026.54	10,026.54	0.00	Family Welfare Program
50203010	Marker, permanent, Black, bullet type	SSDD	No	DBM	1st Quarter				GF	112.05	112.05	0.00	Family Welfare Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	Yes	DBM	1st Quarter				GF	1,333.04	1,333.04	0.00	Family Welfare Program
50203010	Marker, permanent, blue, bullet type	SSDD	No	DBM	1st Quarter				GF	298.80	298.80	0.00	Family Welfare Program
50203010	Marker, permanent, black, bullet type	SSDD	No	DBM	1st Quarter				GF	276.39	276.39	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	11,661.00	11,661.00	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	7,567.20	7,567.20	0.00	Family Welfare Program
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	1,040.00	1,040.00	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	15,548.00	15,548.00	0.00	Family Welfare Program
50203010	Letterhead - A4 Full Color, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,475.00	2,475.00	0.00	Family Welfare Program
50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	Yes	DBM	1st Quarter				GF	8,282.50	8,282.50	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	Yes	DBM	1st Quarter				GF	2,837.70	2,837.70	0.00	Family Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Envelope, mailing w/logo with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	Negotiated 53.9	1st Quarter				GF	300.00	300.00	0.00	Family Welfare Program
50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,656.50	1,656.50	0.00	Family Welfare Program
50203010	PMC Certificate with QC Govt. and SSDD logo Print 4 colors, size L 9.5" W 8", parchment paper, good quality	SSDD	No	Negotiated 53.9	1st Quarter				GF	29,700.00	29,700.00	0.00	Family Welfare Program
50203010	Record Book 300 PAGES, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Family Welfare Program
50203010	Letterhead - Legal Full Color, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,805.00	2,805.00	0.00	Family Welfare Program
50203010	Toner For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	4,336.00	4,336.00	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	11,661.00	11,661.00	0.00	Family Welfare Program
50203010	Master Roll CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Family Welfare Program
50203010	Record Book 500 PAGES, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,040.00	1,040.00	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,837.70	2,837.70	0.00	Family Welfare Program
50203010	Paper multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,313.00	3,313.00	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,783.60	3,783.60	0.00	Family Welfare Program
50203010	Ink Cartridge Cpi-7 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	5,352.00	5,352.00	0.00	Family Welfare Program
50203010	Envelope, Documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Family Welfare Program
50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	3rd Quarter				GF	7,454.25	7,454.25	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	46,644.00	46,644.00	0.00	Family Welfare Program
50203010	Manila Paper 10 sheets per pack	SSDD	No	PB	1st Quarter				GF	675.00	675.00	0.00	Family Welfare Program
50203010	Master Roll CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Family Welfare Program
50203010	Paper Pad ruled, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	322.95	322.95	0.00	Family Welfare Program
50203010	Marker, permanent, black, bullet type	SSDD	No	DBM	1st Quarter				GF	224.10	224.10	0.00	Family Welfare Program
50203010	Manila Paper 10 sheets per pack	SSDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	15,548.00	15,548.00	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	6,621.30	6,621.30	0.00	Family Welfare Program
50203010	Tape, Masking (48mm)	SSDD	No	DBM	3rd Quarter				GF	2,423.20	2,423.20	0.00	Family Welfare Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	No	DBM	3rd Quarter				GF	4,998.90	4,998.90	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	3,887.00	3,887.00	0.00	Family Welfare Program
50203010	Paper Multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,656.50	1,656.50	0.00	Family Welfare Program
50203010	Master Roll, CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	3rd Quarter				GF	8,702.28	8,702.28	0.00	Family Welfare Program
50203010	Marker, permanent, Blue, bullet type	SSDD	No	DBM	1st Quarter				GF	112.05	112.05	0.00	Family Welfare Program
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	3rd Quarter				GF	2,093.00	2,093.00	0.00	Family Welfare Program
50203010	Marker, permanent, black, bullet type	SSDD	No	DBM	3rd Quarter				GF	470.61	470.61	0.00	Family Welfare Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Tape, Masking (48mm)	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Family Welfare Program
50203010	Tape, Packaging (48mm)	SSDD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Family Welfare Program
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,783.60	3,783.60	0.00	Family Welfare Program
50203010	Marker, permanent, blue, bullet type	SSDD	No	DBM	1st Quarter				GF	224.10	224.10	0.00	Family Welfare Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	468.52	468.52	0.00	Family Welfare Program
50203010	Marker, permanent, blue, bullet type	SSDD	No	DBM	3rd Quarter				GF	463.14	463.14	0.00	Family Welfare Program
50203010	Staple Wire standard size	SSDD	No	DBM	1st Quarter				GF	237.60	237.60	0.00	Family Welfare Program
50203010	Ink Cartridge Cpi-7 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	3,568.00	3,568.00	0.00	Family Welfare Program
50203010	Envelope, expanding, legal, kraft 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	7,384.00	7,384.00	0.00	Family Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	58,305.00	58,305.00	0.00	Family Welfare Program
50203010	Ink Cartridge, Cpi-7 For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	5,352.00	5,352.00	0.00	Family Welfare Program
50203010	Tape, Transparent (48mm)	SSDD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Family Welfare Program
50203050	Condensed Milk 350ml/can	SSDD	Yes	PB	Monthly				GF	2,664.00	2,664.00	0.00	Family Welfare Program
50203050	Pork Baga per kilo	SSDD	Yes	PB	Monthly				GF	2,808.00	2,808.00	0.00	Family Welfare Program
50203050	Powdered Milk powdered, 330/pack	SSDD	Yes	PB	Monthly				GF	25,488.00	25,488.00	0.00	Family Welfare Program
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	Yes	PB	Monthly				GF	3,456.00	3,456.00	0.00	Family Welfare Program
50203050	Langka raw	SSDD	Yes	PB	Monthly				GF	14,040.00	14,040.00	0.00	Family Welfare Program
50203050	Lumpia wrapper large 20 pcs/bundle	SSDD	Yes	PB	Monthly				GF	8,640.00	8,640.00	0.00	Family Welfare Program
50203050	Cornstarch per kilo	SSDD	Yes	PB	Monthly				GF	3,240.00	3,240.00	0.00	Family Welfare Program
50203050	Bread white, ordinary	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Family Welfare Program
50203050	All purpose (flour) 1 kilo	SSDD	Yes	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program
50203050	Munggo Clean	SSDD	Yes	PB	Monthly				GF	12,960.00	12,960.00	0.00	Family Welfare Program
50203050	Pork Liver per kilo	SSDD	Yes	PB	Monthly				GF	9,660.00	9,660.00	0.00	Family Welfare Program
50203050	Mustasa per kilo	SSDD	Yes	PB	Monthly				GF	4,608.00	4,608.00	0.00	Family Welfare Program
50203050	Pork (Kasim) fresh	SSDD	Yes	PB	Monthly				GF	63,840.00	63,840.00	0.00	Family Welfare Program
50203050	Longganisa-Pork per kilo	SSDD	Yes	PB	Monthly				GF	41,760.00	41,760.00	0.00	Family Welfare Program
50203050	Ground Pork per kilo	SSDD	Yes	PB	Monthly				GF	29,131.20	29,131.20	0.00	Family Welfare Program
50203050	Embutido per piece	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Family Welfare Program
50203050	Chicken Whole per kilo	SSDD	Yes	PB	Monthly				GF	150,000.00	150,000.00	0.00	Family Welfare Program
50203050	Beef Corned beef	SSDD	Yes	PB	Monthly				GF	19,785.60	19,785.60	0.00	Family Welfare Program
50203050	Beef Ox Tripe per kilo	SSDD	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Family Welfare Program
50203050	Ripe Papaya per kilo	SSDD	Yes	PB	Monthly				GF	20,160.00	20,160.00	0.00	Family Welfare Program
50203050	Sugar brown per kilo	SSDD	Yes	PB	Monthly				GF	5,184.00	5,184.00	0.00	Family Welfare Program
50203050	Sigarilyas per bundle	SSDD	Yes	PB	Monthly				GF	2,304.00	2,304.00	0.00	Family Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Upo 5cm long, 1 pc/kilo	SSDD	Yes	PB	Monthly				GF	8,640.00	8,640.00	0.00	Family Welfare Program
50203050	Tomato 12-15 pcs./kilo	SSDD	Yes	PB	Monthly				GF	12,960.00	12,960.00	0.00	Family Welfare Program
50203050	Tokwa Medium size	SSDD	Yes	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program
50203050	Togue per kilo	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Family Welfare Program
50203050	Tausi per kilo	SSDD	Yes	PB	Monthly				GF	11,520.00	11,520.00	0.00	Family Welfare Program
50203050	String Beans per kilo	SSDD	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Family Welfare Program
50203050	Squash kilo	SSDD	Yes	PB	Monthly				GF	8,640.00	8,640.00	0.00	Family Welfare Program
50203050	Miso per kilo	SSDD	Yes	PB	Monthly				GF	4,032.00	4,032.00	0.00	Family Welfare Program
50203050	Sili Haba per kilo	SSDD	Yes	PB	Monthly				GF	3,456.00	3,456.00	0.00	Family Welfare Program
50203050	Pakwan medium size	SSDD	Yes	PB	Monthly				GF	5,184.00	5,184.00	0.00	Family Welfare Program
50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Family Welfare Program
50203050	Puso ng Saging Medium size	SSDD	Yes	PB	Monthly				GF	2,304.00	2,304.00	0.00	Family Welfare Program
50203050	Potato at least 8pcs/kilo	SSDD	Yes	PB	Monthly				GF	9,504.00	9,504.00	0.00	Family Welfare Program
50203050	Pechay Native native, fresh/bundle	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Family Welfare Program
50203050	Patola 20cm long/pc	SSDD	Yes	PB	Monthly				GF	12,096.00	12,096.00	0.00	Family Welfare Program
50203050	Onion Leaves Medium size	SSDD	Yes	PB	Monthly				GF	1,440.00	1,440.00	0.00	Family Welfare Program
50203050	Onion Red, local	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Family Welfare Program
50203050	Okra Medium size	SSDD	Yes	PB	Monthly				GF	9,792.00	9,792.00	0.00	Family Welfare Program
50203050	Sili Leaves per kilo	SSDD	Yes	PB	Monthly				GF	3,888.00	3,888.00	0.00	Family Welfare Program
50203050	Ginger per kilo	SSDD	Yes	PB	Monthly				GF	13,248.00	13,248.00	0.00	Family Welfare Program
50203050	Oyster Sauce 165g/bottle	SSDD	Yes	PB	Monthly				GF	4,032.00	4,032.00	0.00	Family Welfare Program
50203050	Iodized salt 1 kilo	SSDD	Yes	PB	Monthly				GF	3,340.80	3,340.80	0.00	Family Welfare Program
50203050	Ground Pepper 450g/pack	SSDD	Yes	PB	Monthly				GF	17,280.00	17,280.00	0.00	Family Welfare Program
50203050	Curry powder seasoning 40g/pouch	SSDD	Yes	PB	Monthly				GF	2,131.20	2,131.20	0.00	Family Welfare Program
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	Yes	PB	Monthly				GF	13,363.20	13,363.20	0.00	Family Welfare Program
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	Yes	PB	Monthly				GF	1,814.40	1,814.40	0.00	Family Welfare Program
50203050	Black Pepper whole grain	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Family Welfare Program
50203050	Fresh Pineapple per piece	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Family Welfare Program
50203050	Alamang high grade	SSDD	Yes	PB	Monthly				GF	3,484.80	3,484.80	0.00	Family Welfare Program
50203050	Soy sauce gallon, 4L, branded	SSDD	Yes	PB	Monthly				GF	10,080.00	10,080.00	0.00	Family Welfare Program
50203050	All Purpose cream 250ml	SSDD	Yes	PB	Monthly				GF	3,240.00	3,240.00	0.00	Family Welfare Program
50203050	Egg 30s/tray	SSDD	Yes	PB	Monthly				GF	126,440.00	126,440.00	0.00	Family Welfare Program
50203050	Evaporated Milk 370 ml./can	SSDD	Yes	PB	Monthly				GF	9,504.00	9,504.00	0.00	Family Welfare Program
50203050	Pork & Beans 150grams	SSDD	Yes	PB	Monthly				GF	2,419.20	2,419.20	0.00	Family Welfare Program

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50203050	Pineapple chunks 836g/can	SSDD	Yes	PB	Monthly				GF	3,369.60	3,369.60	0.00	Family Welfare Program
50203050	Tuna 175grams	SSDD	Yes	PB	Monthly				GF	3,360.00	3,360.00	0.00	Family Welfare Program
50203050	Sardines 155g/can, easy open can	SSDD	Yes	PB	Monthly				GF	1,267.20	1,267.20	0.00	Family Welfare Program
50203050	Corn in can (whole) 425 grams/can	SSDD	Yes	PB	Monthly				GF	2,534.40	2,534.40	0.00	Family Welfare Program
50203050	Atsute Food coloring, 50g/pack	SSDD	Yes	PB	Monthly				GF	806.40	806.40	0.00	Family Welfare Program
50203050	Fresh Dilis per kilo	SSDD	Yes	PB	Monthly				GF	15,840.00	15,840.00	0.00	Family Welfare Program
50203050	Rice 50 kilos/sack, good quality, branded	SSDD	Yes	PB	Monthly				GF	597,500.00	597,500.00	0.00	Family Welfare Program
50203050	Banana-Saba medium size	SSDD	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Family Welfare Program
50203050	Banana Latundan per kilo	SSDD	Yes	PB	Monthly				GF	30,240.00	30,240.00	0.00	Family Welfare Program
50203050	Tinapa per kilo	SSDD	Yes	PB	Monthly				GF	34,560.00	34,560.00	0.00	Family Welfare Program
50203050	Tilapia medium size	SSDD	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Family Welfare Program
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	Yes	PB	Monthly				GF	37,800.00	37,800.00	0.00	Family Welfare Program
50203050	Matambaka at least 10's/kilo	SSDD	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Family Welfare Program
50203050	Hiwas per kilo	SSDD	Yes	PB	Monthly				GF	25,920.00	25,920.00	0.00	Family Welfare Program
50203050	Patis 1 liter/gallon	SSDD	Yes	PB	Monthly				GF	3,456.00	3,456.00	0.00	Family Welfare Program
50203050	Galunggong medium size, at least 5-6 pcs	SSDD	Yes	PB	Monthly				GF	33,120.00	33,120.00	0.00	Family Welfare Program
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	Yes	PB	Monthly				GF	4,032.00	4,032.00	0.00	Family Welfare Program
50203050	Fresh Alamang per kilo	SSDD	Yes	PB	Monthly				GF	15,840.00	15,840.00	0.00	Family Welfare Program
50203050	Dalagang Bukid per kilo, fresh	SSDD	Yes	PB	Monthly				GF	38,880.00	38,880.00	0.00	Family Welfare Program
50203050	Daing Dried	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Family Welfare Program
50203050	Bisugo per kilo	SSDD	Yes	PB	Monthly				GF	36,000.00	36,000.00	0.00	Family Welfare Program
50203050	Bagoong Isda per kilo	SSDD	Yes	PB	Monthly				GF	3,240.00	3,240.00	0.00	Family Welfare Program
50203050	Vinegar 4 Liter/gallon	SSDD	Yes	PB	Monthly				GF	10,080.00	10,080.00	0.00	Family Welfare Program
50203050	Tomato Sauce 1 kilo/pouch	SSDD	Yes	PB	Monthly				GF	8,640.00	8,640.00	0.00	Family Welfare Program
50203050	Melon per kilo	SSDD	Yes	PB	Monthly				GF	5,184.00	5,184.00	0.00	Family Welfare Program
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	Yes	PB	Monthly				GF	27,600.00	27,600.00	0.00	Family Welfare Program
50203050	Spaghetti noodles 1 kilo	SSDD	Yes	PB	Monthly				GF	12,672.00	12,672.00	0.00	Family Welfare Program
50203050	Carrot per kilo, medium size	SSDD	Yes	PB	Monthly				GF	16,128.00	16,128.00	0.00	Family Welfare Program
50203050	Camote Tops per kilo	SSDD	Yes	PB	Monthly				GF	12,960.00	12,960.00	0.00	Family Welfare Program
50203050	Camote per kilo	SSDD	Yes	PB	Monthly				GF	12,960.00	12,960.00	0.00	Family Welfare Program
50203050	Calamansi per kilo	SSDD	Yes	PB	Monthly				GF	9,216.00	9,216.00	0.00	Family Welfare Program
50203050	Cabbage per kilo	SSDD	Yes	PB	Monthly				GF	15,840.00	15,840.00	0.00	Family Welfare Program
50203050	Bell Pepper Green/Red, per kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Family Welfare Program
50203050	Banana Heart chopped	SSDD	Yes	PB	Monthly				GF	5,184.00	5,184.00	0.00	Family Welfare Program

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50203050	Baguio Pechay per kilo	SSDD	Yes	PB	Monthly				GF	5,061.60	5,061.60	0.00	Family Welfare Program
50203050	Baguio Beans medium size, per kilo	SSDD	Yes	PB	Monthly				GF	19,008.00	19,008.00	0.00	Family Welfare Program
50203050	Cauliflower Medium size, kilo	SSDD	Yes	PB	Monthly				GF	17,280.00	17,280.00	0.00	Family Welfare Program
50203050	Ampalaya per kilo	SSDD	Yes	PB	Monthly				GF	20,736.00	20,736.00	0.00	Family Welfare Program
50203050	Macaroni Elbow, good quality, 1 kilo/pack	SSDD	Yes	PB	Monthly				GF	16,560.00	16,560.00	0.00	Family Welfare Program
50203050	Sotanghon noodles 1000g per pack	SSDD	Yes	PB	Monthly				GF	29,952.00	29,952.00	0.00	Family Welfare Program
50203050	Cooking Oil, Vegetable Oil 1 liter/gallon	SSDD	Yes	PB	Monthly				GF	136,500.00	136,500.00	0.00	Family Welfare Program
50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	Yes	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program
50203050	Sugar white per kilo	SSDD	Yes	PB	Monthly				GF	5,616.00	5,616.00	0.00	Family Welfare Program
50203050	Peanut butter 296g/bottle	SSDD	Yes	PB	Monthly				GF	7,600.00	7,600.00	0.00	Family Welfare Program
50203050	Misua Noodles 250g.pack, good quality	SSDD	Yes	PB	Monthly				GF	5,414.40	5,414.40	0.00	Family Welfare Program
50203050	Miki fresh noodles per kilo	SSDD	Yes	PB	Monthly				GF	10,368.00	10,368.00	0.00	Family Welfare Program
50203050	Malagkit per kilo, good quality	SSDD	Yes	PB	Monthly				GF	13,824.00	13,824.00	0.00	Family Welfare Program
50203050	Green Peas Medium size	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Family Welfare Program
50203050	Ampalaya Leaves per kilo	SSDD	Yes	PB	Monthly				GF	1,944.00	1,944.00	0.00	Family Welfare Program
50203050	Coconut whole, grated	SSDD	Yes	PB	Monthly				GF	20,160.00	20,160.00	0.00	Family Welfare Program
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	Yes	PB	Monthly				GF	12,960.00	12,960.00	0.00	Family Welfare Program
50203050	Fresh Corn per kilo	SSDD	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Family Welfare Program
50203050	Gabi Bunga Medium size	SSDD	Yes	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program
50203050	Celery Local, at least 3 stalks/bundle,kilo	SSDD	Yes	PB	Monthly				GF	3,456.00	3,456.00	0.00	Family Welfare Program
50203050	Canton Noodles per kilo	SSDD	Yes	PB	Monthly				GF	12,096.00	12,096.00	0.00	Family Welfare Program
50203050	Gabi Dahon Dried, kilo	SSDD	Yes	PB	Monthly				GF	9,936.00	9,936.00	0.00	Family Welfare Program
50203050	Garlic good quality	SSDD	Yes	PB	Monthly				GF	21,600.00	21,600.00	0.00	Family Welfare Program
50203050	Labanos Medium size	SSDD	Yes	PB	Monthly				GF	9,216.00	9,216.00	0.00	Family Welfare Program
50203050	Green Papaya Medium size	SSDD	Yes	PB	Monthly				GF	6,480.00	6,480.00	0.00	Family Welfare Program
50203050	Kangkong Native	SSDD	Yes	PB	Monthly				GF	6,912.00	6,912.00	0.00	Family Welfare Program
50203080	Hydrogen Peroxide 3% (10 volume), 500ml, antiseptic/disinfectant	SSDD	No	PB	1st Quarter				GF	676.80	676.80	0.00	Family Welfare Program
50203080	Cotton Balls 300 balls/pack, good quality	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Family Welfare Program
50203080	Gauze Pad size: 4x4x8 ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	585.00	585.00	0.00	Family Welfare Program
50203080	Alcohol rubbing, 70%, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Family Welfare Program
50203080	Plastic Strips 19 mmx72mm, sterilized, plastic strips with acrinol, 50's/box	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Family Welfare Program
50203080	Povidone iodine 500ml 10% solution, good quality	SSDD	No	PB	1st Quarter				GF	6,240.00	6,240.00	0.00	Family Welfare Program
50203080	Non Sterile Gloves Latex Examination Gloves, powder free, single use, ambidextrous, size: large, 100's/box	SSDD	No	PB	1st Quarter				GF	4,485.00	4,485.00	0.00	Family Welfare Program
50203990	Toothbrush Traveller, soft bristie with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	8,970.00	8,970.00	0.00	Family Welfare Program

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50203990	Toilet bowl brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Family Welfare Program
50203990	Bathroom towel 100% cotton, standard size, good quality	SSDD	No	PB	1st Quarter				GF	51,800.00	51,800.00	0.00	Family Welfare Program
50203990	Hanger, 12's/pack, good quality plastic, durable	SSDD	No	PB	1st Quarter				GF	2,574.00	2,574.00	0.00	Family Welfare Program
50203990	Sanitary napkins, 8's/pack, branded	SSDD	No	PB	1st Quarter				GF	7,140.00	7,140.00	0.00	Family Welfare Program
50203990	Diaper, Adult XL 10s/pack, size: XL, good quality, branded	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Family Welfare Program
50203990	Diaper, baby 10's/pack, small	SSDD	No	PB	1st Quarter				GF	18,018.00	18,018.00	0.00	Family Welfare Program
50203990	Slipper Standard Kids size, Rubber material, Slip-on, Unisex design, high quality, durable material	SSDD	No	PB	1st Quarter				GF	16,500.00	16,500.00	0.00	Family Welfare Program
50203990	T-shirt for Kids Standard size, 100% Cotton Fabric, Plain white, Unisex design, Assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	21,600.00	21,600.00	0.00	Family Welfare Program
50203990	Comb high quality thick plastic material, highly durable, wide tooth, long handled, size: 22cm x 5cm	SSDD	No	PB	1st Quarter				GF	2,475.00	2,475.00	0.00	Family Welfare Program
50203990	Toothpaste 145ml (214 grams) wth calcium and flouride, good quality, branded	SSDD	No	PB	1st Quarter				GF	19,630.00	19,630.00	0.00	Family Welfare Program
50203990	Infant wear for infants, 100 % cotton, assorted sizes, white	SSDD	No	PB	1st Quarter				GF	52,800.00	52,800.00	0.00	Family Welfare Program
50203990	Short for kids, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	25,476.00	25,476.00	0.00	Family Welfare Program
50203990	Underwear-panty, 6's/pack 100% cotton, assorted sizes, good quality, banded	SSDD	No	PB	1st Quarter				GF	49,392.00	49,392.00	0.00	Family Welfare Program
50203990	Nail clipper Toe nail,big,heavy duty,stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	273.60	273.60	0.00	Family Welfare Program
50203990	Face towel 100% cotton, good quality, 10 inches x 10 inches	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Family Welfare Program
50203990	Underwear-brief, 3's/pack 100% cotton,assorted sizes and colors,branded. Good quality	SSDD	No	PB	1st Quarter				GF	77,760.00	77,760.00	0.00	Family Welfare Program
50203990	Deodorant 6 pcs/pack, 3ml, any variant	SSDD	No	PB	1st Quarter				GF	50,700.00	50,700.00	0.00	Family Welfare Program
50203990	Bath soap germicidal,135g, any variant	SSDD	No	PB	1st Quarter				GF	29,280.00	29,280.00	0.00	Family Welfare Program
50203990	Shampoo 12 ml/sachet, 6's/pack, any variant	SSDD	No	PB	1st Quarter				GF	67,200.00	67,200.00	0.00	Family Welfare Program
50203990	Ceiling brooms heavy duty	SSDD	No	PB	1st Quarter				GF	1,140.00	1,140.00	0.00	Family Welfare Program
50203990	Underwear bra non-wire, 100% cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	23,150.00	23,150.00	0.00	Family Welfare Program
50203990	Stainless Steel Grater, durable, good quality	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Family Welfare Program
50203990	Chopping board 15 1/2 x 10 inches, wood, good quality	SSDD	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Family Welfare Program
50203990	Broom, soft (walis tambo)	SSDD	No	DBM	1st Quarter				GF	681.20	681.20	0.00	Family Welfare Program
50203990	Rubber Scraper & Cutter, set heavy duty, durable, good quality, Rubber Scrapper: Size: 14" Dimesion: 3 x 1 x 16 inches (LxWxH), Cutter Set: Cleaver Knife with Edges: Length with Handle is 25.5cm, Length of Steel is 15.5cm, Width is 7cm Cleaver Knife: Length with Handle is 25.5cm, Length of Steel is 15.5cm, Width is 7cm Utility Knife: Length with Handle 23.5cm, With 4cm 2 pcs Paring Knife: 19cm with Handle, Width 1.75cm Peeler: 16.8cm with Handle Sharpener: 23.5cm with Handle Pair of Scissors: 23.5cm with Handle	SSDD	No	PB	1st Quarter				GF	693.00	693.00	0.00	Family Welfare Program
50203990	Pot Holder 100% cotton, good quality, printed, ordinary	SSDD	No	PB	1st Quarter				GF	118.80	118.80	0.00	Family Welfare Program
50203990	Kitchen towel Thick	SSDD	No	PB	1st Quarter				GF	360.00	360.00	0.00	Family Welfare Program
50203990	Can opener good grips anti-slip hand grip, stainless steel sharp blade, 7.87 x 2.5 inches	SSDD	No	PB	1st Quarter				GF	714.00	714.00	0.00	Family Welfare Program
50203990	Dust pan, plastic rigid non-breakable	SSDD	No	DBM	1st Quarter				GF	165.84	165.84	0.00	Family Welfare Program
50203990	Foam Mattress Durable,Comfortable, size, 4x36x75, comes with 80 gsm brushed poly cotton fabric	SSDD	No	PB	1st Quarter				GF	64,593.75	64,593.75	0.00	Family Welfare Program
50203990	Broom, stick (walis tingting)	SSDD	No	DBM	1st Quarter				GF	136.68	136.68	0.00	Family Welfare Program

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50203990	Stainless Steel Kitchen, Strainer heavy duty, 5 quart Stainless Steel Colander and Heat resistance handles, 11.5x11.38x5 inches	SSDD	No	PB	1st Quarter				GF	778.70	778.70	0.00	Family Welfare Program
50203990	Dish drainer drying rack Chrome 2 layer drying rack, stainless steel, good quality, Size: 30*42*47cm	SSDD	No	PB	1st Quarter				GF	4,095.00	4,095.00	0.00	Family Welfare Program
50203990	LPG Tank, 50 kgs., refill big	SSDD	No	PB	Monthly				GF	223,200.00	223,200.00	0.00	Family Welfare Program
50203990	Knife stainless steel, 8 inches, curving knife	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Family Welfare Program
50203990	Sleeping Mats Nylon Nylon, double, durable size: 54 inches x 80 inches	SSDD	No	PB	1st Quarter				GF	14,448.00	14,448.00	0.00	Family Welfare Program
50203990	Blankets size: 54 inches x 78 inches, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	15,224.65	15,224.65	0.00	Family Welfare Program
50203990	Thermos Stainless Steel Vacuum Insulated Thermos, 12 hours of Heat Retention 2.2 liters, good quality	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Family Welfare Program
50203990	Disinfectant spray, 400g Aerosol type	SSDD	No	DBM	1st Quarter				GF	1,398.90	1,398.90	0.00	Family Welfare Program
50203990	Dishwashing Liquid 500ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	414.00	414.00	0.00	Family Welfare Program
50203990	Laundry brush pure net, good quality	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Family Welfare Program
50203990	Scrub brush durable, plastic, with flat handle, good quality	SSDD	No	PB	1st Quarter				GF	3,336.00	3,336.00	0.00	Family Welfare Program
50203990	Detergent bars 400g, good quality any variant	SSDD	No	PB	1st Quarter				GF	2,220.00	2,220.00	0.00	Family Welfare Program
50203990	Apron anycolor, with colored print, 100% water repellent, 85cm x 8 inches, good quality	SSDD	No	PB	1st Quarter				GF	340.80	340.80	0.00	Family Welfare Program
50203990	Trash can, plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Family Welfare Program
50203990	Kettle Stainless steel whistling tea kettle, Brushed satin, Heavy Duty, 4 liters	SSDD	No	PB	1st Quarter				GF	2,304.00	2,304.00	0.00	Family Welfare Program
50203990	Dishwashing Sponge Good Quality	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Family Welfare Program
50203990	Dishwashing Steel Wool Good Quality	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Family Welfare Program
50203990	Plastic picher plastic, clear, 1.8 liter, diameter 120mm, durable	SSDD	No	PB	1st Quarter				GF	1,848.00	1,848.00	0.00	Family Welfare Program
50203990	Multipurpose cleaner, 1 liter bottle, good quality, branded	SSDD	No	PB	1st Quarter				GF	660.00	660.00	0.00	Family Welfare Program
50203990	Frying ladle Stainless steel, durable, good quality, Size: Length: 40 cm Dimension: 21 cm	SSDD	No	PB	1st Quarter				GF	224.00	224.00	0.00	Family Welfare Program
50203990	Frying pan stainless steel, durable, heavy duty, non-stick, Size: 12 inch Dimensions: 18x13x2.5 inches	SSDD	No	PB	1st Quarter				GF	1,185.60	1,185.60	0.00	Family Welfare Program
50203990	Liquid bleach 4 liters/gallon, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	4,300.00	4,300.00	0.00	Family Welfare Program
50203990	Ladle Soup, 34" long, stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	397.80	397.80	0.00	Family Welfare Program
50203990	Clog remover, 1 liter/bottle declogging liquid, branded	SSDD	No	PB	1st Quarter				GF	1,710.00	1,710.00	0.00	Family Welfare Program
50203990	Trashbag black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	DBM	1st Quarter				GF	8,642.40	8,642.40	0.00	Family Welfare Program
50203990	Squeezer mop/trolley trash bin heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	850.00	850.00	0.00	Family Welfare Program
50203990	Kaldero High quality thick stainless steel with lid, diameter size: 24cm x 26cm, height: 17.5cm, 2.1 liters capacity, 5-layer thermal bottom with heat, conduction, double handled	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Family Welfare Program
50205010	Postage Stamps Provision of stamps to be used in sending communications, referral letters and other reports to other agencies, both	SSDD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Family Welfare Program
50299050	Chairs Monoblock for adults	SSDD	No	PB	3rd Quarter				GF	16,500.00	16,500.00	0.00	Family Welfare Program
50299990	Toothbrush Traveller, soft bristie with cap, good quality, branded	SSDD	No	PB	3rd Quarter				GF	8,970.00	8,970.00	0.00	Family Welfare Program
50299990	T-Shirt V-Neck - Short Sleeves with Print, 100% cotton with rubberized print, any color, size: 55 small, 55 medium, 55 large, 60 Xlarge	SSDD	No	PB	3rd Quarter				GF	45,500.00	45,500.00	0.00	Family Welfare Program
50299990	Premium Payment of the health insurance by the Quezon City Government to 20,000 qualified beneficiaries under the free PhilHealth coverage for indigent persons thru Group Enrollment Program	SSDD	No	PB	Quarterly				GF	108,000,000.00	108,000,000.00	0.00	Family Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(GEP)												
50299990	Toothpaste 145ml (214 grams) wth calcium and flouride, good quality, branded	SSDD	No	PB	3rd Quarter				GF	19,630.00	19,630.00	0.00	Family Welfare Program
50299990	T-Shirt Round Neck - Short Sleeves with Print with collar, 100% cotton, w/rubberized print size: 10 xsmall, 10 small, 30 medium, 50 large	SSDD	No	PB	3rd Quarter				GF	92,812.50	92,812.50	0.00	Family Welfare Program
50299990	Alcohol Isoprophyl-70% rubbing, 500ml, in plastic bottle	SSDD	No	PB	3rd Quarter				GF	12,000.00	12,000.00	0.00	Family Welfare Program
50299990	Face Towel 100% cotton, good quality, 10 inches x 10 inches	SSDD	No	PB	3rd Quarter				GF	3,000.00	3,000.00	0.00	Family Welfare Program
50299990	Shirt For Kiddie with Print short sleeves, 100% cotton, w/rubberized print size: any size (175pcs)	SSDD	No	PB	3rd Quarter				GF	54,600.00	54,600.00	0.00	Family Welfare Program
50299990	Foods (Breakfast, Lunch, PM Snacks) Family Day Celebration 2 snacks 1 lunch for one day at P585.00 per head Breakfast: plain rice, 1pc hotdog and egg, bottled water (500ml) LUNCH: plain rice, 1pc chicken w/ chapchae, bottled water (500ml) PM Snack: 1pc sandwich egg joy mayo, bottled water (500ml)	SSDD	No	PB	3rd Quarter				GF	292,500.00	292,500.00	0.00	Family Welfare Program
50299990	Tarpaulin with Q.C. Govt. & SSDD Logo "National Family Week Celebration" Theme: _____, Venue: _____, Date:_____ Blue/Red (Print) size: 6 ft. x 8 ft.	SSDD	No	PB	3rd Quarter				GF	2,887.00	2,887.00	0.00	Family Welfare Program
50299990	Soap germicidal,135g, any variant	SSDD	No	PB	3rd Quarter				GF	7,320.00	7,320.00	0.00	Family Welfare Program
50299990	Shampoo 90ml, any variant, good quality	SSDD	No	PB	3rd Quarter				GF	11,900.00	11,900.00	0.00	Family Welfare Program
50299990	Sausage 260g/can, good quality	SSDD	No	PB	3rd Quarter				GF	6,250.00	6,250.00	0.00	Family Welfare Program
50299990	Rice, 5 kg/pack, good quality	SSDD	No	PB	3rd Quarter				GF	25,000.00	25,000.00	0.00	Family Welfare Program
50299990	Sugar, brown 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	7,200.00	7,200.00	0.00	Family Welfare Program
50299990	Monggo 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	18,000.00	18,000.00	0.00	Family Welfare Program
50299990	Tuna Flakes in oil, 180 grams/can w/ heart friendly omega-3, good quality	SSDD	No	PB	3rd Quarter				GF	5,750.00	5,750.00	0.00	Family Welfare Program
50299990	Corned Beef, 190 g/can, good quality	SSDD	No	PB	3rd Quarter				GF	7,000.00	7,000.00	0.00	Family Welfare Program
50299990	Spaghetti noodles 1kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	10,560.00	10,560.00	0.00	Family Welfare Program
50299990	Cash Advance Medical Assistance	SSDD	No	PB	2nd Semester				GF	250,000.00	250,000.00	0.00	Family Welfare Program
50299990	Cash Advance Laboratory Assistance	SSDD	No	PB	2nd Semester				GF	150,000.00	150,000.00	0.00	Family Welfare Program
50299990	Evaporated Milk, 370ml/full cream, good quality	SSDD	No	PB	3rd Quarter				GF	6,600.00	6,600.00	0.00	Family Welfare Program
50299990	Macaroni 1 kilo/pack, good quality	SSDD	No	PB	3rd Quarter				GF	13,800.00	13,800.00	0.00	Family Welfare Program
50299990	Powdered Milk, 330 grams/pack, good quality	SSDD	No	PB	3rd Quarter				GF	14,160.00	14,160.00	0.00	Family Welfare Program
50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	1,839.42	1,839.42	0.00	Financial Assistance Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	415.80	415.80	0.00	Financial Assistance Program
50203010	Ballpen, Blue fine, 0.7mm, Color: Blue	SSDD	No	PB	1st Quarter				GF	920.16	920.16	0.00	Financial Assistance Program
50203010	Fastener For paper, plastic, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	680.00	680.00	0.00	Financial Assistance Program
50203010	Ink Cartridge, Cpi-7(black) For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Financial Assistance Program
50203010	Letter Head - Legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	38,335.00	38,335.00	0.00	Financial Assistance Program
50203010	Letter Head - Short A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	21,450.00	21,450.00	0.00	Financial Assistance Program
50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Financial Assistance Program
50203010	Toner Cart. (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	7,774.00	7,774.00	0.00	Financial Assistance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Clip, Backfold 50mm	SSDD	No	DBM	1st Quarter				GF	1,120.80	1,120.80	0.00	Financial Assistance Program
50203010	Clip, Backfold 25mm	SSDD	No	DBM	1st Quarter				GF	295.00	295.00	0.00	Financial Assistance Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	666.52	666.52	0.00	Financial Assistance Program
50203010	Magazine File Box, large size, made of chipboard, thickness: 3.0mm min, w/ open end, outside is covered with leatherette paper, inside is covered with coated paper, spine shall have finger ring and window for label	SSDD	No	DBM	1st Quarter				GF	832.00	832.00	0.00	Financial Assistance Program
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	4,969.50	4,969.50	0.00	Financial Assistance Program
50203010	Scissors symmetrical or asymmetrical	SSDD	No	DBM	1st Quarter				GF	166.85	166.85	0.00	Financial Assistance Program
50203010	Tape Dispenser Table Top	SSDD	No	DBM	1st Quarter				GF	218.40	218.40	0.00	Financial Assistance Program
50203010	Staple wire, standard	SSDD	No	DBM	1st Quarter				GF	1,188.00	1,188.00	0.00	Financial Assistance Program
50203010	Paper, Multicopy, Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	5,675.40	5,675.40	0.00	Financial Assistance Program
50203010	Sign Pen, blue, liquid or gel	SSDD	No	DBM	1st Quarter				GF	843.60	843.60	0.00	Financial Assistance Program
50203010	Pencil Sharperner manual, single cutter head	SSDD	No	DBM	1st Quarter				GF	425.74	425.74	0.00	Financial Assistance Program
50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	1,352.00	1,352.00	0.00	Financial Assistance Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	3,640.00	3,640.00	0.00	Financial Assistance Program
50203010	Stapler, standard type	SSDD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Financial Assistance Program
50203010	Ink Cart. (HP680) - Black HP F6V27AA	SSDD	No	PB	1st Quarter				GF	2,635.00	2,635.00	0.00	Financial Assistance Program
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	9,939.00	9,939.00	0.00	Financial Assistance Program
50203010	Calculator compact, 12 digits	SSDD	No	DBM	1st Quarter				GF	4,792.32	4,792.32	0.00	Financial Assistance Program
50203010	Clip, Backfold 50mm	SSDD	No	DBM	1st Quarter				GF	1,681.20	1,681.20	0.00	Financial Assistance Program
50203010	Clip, Backfold 25mm	SSDD	No	DBM	1st Quarter				GF	472.00	472.00	0.00	Financial Assistance Program
50203010	Folder with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	999.78	999.78	0.00	Financial Assistance Program
50203010	Magazine File Box, large size, made of chipboard, thickness: 3.0mm min, w/ open end, outside is covered with leatherette paper, inside is covered with coated paper, spine shall have finger ring and window for label	SSDD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Financial Assistance Program
50203010	Paper, Multicopy, Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	13,242.60	13,242.60	0.00	Financial Assistance Program
50203010	Toner Cart CE285A (HP85A)HP , Black	SSDD	No	PB	1st Quarter				GF	312,340.00	312,340.00	0.00	Financial Assistance Program
50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	3,734.58	3,734.58	0.00	Financial Assistance Program
50203010	Ballpen, Blue fine, 0.7mm, Color: Blue	SSDD	No	PB	1st Quarter				GF	1,840.32	1,840.32	0.00	Financial Assistance Program
50203010	Fastener For paper, plastic, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	1,360.00	1,360.00	0.00	Financial Assistance Program
50203010	Ink Cartridge, Cpi-7(black) For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	3,568.00	3,568.00	0.00	Financial Assistance Program
50203010	Tape Dispenser Table Top	SSDD	No	DBM	1st Quarter				GF	509.60	509.60	0.00	Financial Assistance Program
50203010	Ink Cart. (HP680) Tri-color HP F6V26AA	SSDD	No	PB	1st Quarter				GF	2,635.00	2,635.00	0.00	Financial Assistance Program
50203010	Letter Head - Short A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	44,550.00	44,550.00	0.00	Financial Assistance Program
50203010	Letter Head - Legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	78,540.00	78,540.00	0.00	Financial Assistance Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Toner Cart. (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	15,548.00	15,548.00	0.00	Financial Assistance Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	623.70	623.70	0.00	Financial Assistance Program
50203010	Staple wire, standard	SSDD	No	DBM	1st Quarter				GF	2,376.00	2,376.00	0.00	Financial Assistance Program
50203010	Stapler, standard type	SSDD	No	DBM	1st Quarter				GF	2,912.00	2,912.00	0.00	Financial Assistance Program
50203010	Sign Pen, blue, liquid or gel	SSDD	No	DBM	1st Quarter				GF	1,731.60	1,731.60	0.00	Financial Assistance Program
50203010	Scissors symmetrical or asymmetrical	SSDD	No	DBM	1st Quarter				GF	333.70	333.70	0.00	Financial Assistance Program
50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	5,408.00	5,408.00	0.00	Financial Assistance Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	6,760.00	6,760.00	0.00	Financial Assistance Program
50203010	Pencil Sharperner manual, single cutter head	SSDD	No	DBM	1st Quarter				GF	638.61	638.61	0.00	Financial Assistance Program
50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Financial Assistance Program
50203990	Wireless Mouse Brand: A4 TECH - Wireless USB	SSDD	No	PB	1st Quarter				GF	800.80	800.80	0.00	Financial Assistance Program
50203990	External Hard Drive Seagate, 1TB, 2.5"HDD, USB 3.0, good quality, branded	SSDD	No	DBM	1st Quarter				GF	8,377.20	8,377.20	0.00	Financial Assistance Program
50203990	Wireless Mouse Brand: A4 TECH - Wireless USB	SSDD	No	PB	1st Quarter				GF	1,201.20	1,201.20	0.00	Financial Assistance Program
50203990	External Hard Drive Seagate, 1TB, 2.5"HDD, USB 3.0, good quality, branded	SSDD	No	DBM	1st Quarter				GF	19,546.80	19,546.80	0.00	Financial Assistance Program
50299990	BURIAL ASSISTANCE	SSDD	No	N/A	1st Quarter				GF	125,150,000.00	125,150,000.00	0.00	Financial Assistance Program
50299990	FINANCIAL ASSISTANCE	SSDD	No	N/A	1st Quarter				GF	2,450,000.00	2,450,000.00	0.00	Financial Assistance Program
50299990	TRANSPORTATION ASSISTANCE	SSDD	No	N/A	1st Quarter				GF	1,937,000.00	1,937,000.00	0.00	Financial Assistance Program
50299990	CASH ADVANCE MEDICAL ASSISTANCE 3. Medical Supplies	SSDD	No	N/A	1st Quarter				GF	0.00	0.00	0.00	Financial Assistance Program
50299990	CASH ADVANCE MEDICAL ASSISTANCE 2. Laboratory/Medical Procedures	SSDD	No	N/A	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Financial Assistance Program
50299990	CASH ADVANCE MEDICAL ASSISTANCE 1. Medicines	SSDD	No	N/A	1st Quarter				GF	39,300,000.00	39,300,000.00	0.00	Financial Assistance Program
50203010	Toner Cart (HP85A)HP CE285A, Black	SSDD	No	PB	1st Quarter				GF	22,310.00	22,310.00	0.00	Food for Work
50203010	Paper, Multicopy, Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	7,945.56	7,945.56	0.00	Food for Work
50203010	Ink Cart. (HP680)-Tri-color Ink Cart. HP F6V26AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Food for Work
50203010	Ink Cart. (HP680)-Black Ink Cart. HP F6V27AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Food for Work
50299990	Rice 5 kilos/pack, good quality	SSDD	No	PB	Semi Annual				GF	245,700.00	245,700.00	0.00	Food for Work
50299990	Pork & Beans 230 grams, 48's/box	SSDD	No	PB	Semi Annual				GF	9,676.80	9,676.80	0.00	Food for Work
50299990	Sardines, 155 grams, easy open can, 100's/box	SSDD	No	PB	Semi Annual				GF	15,840.00	15,840.00	0.00	Food for Work
50299990	Sausage, 260 grams, 48s/box	SSDD	No	PB	Semi Annual				GF	12,000.00	12,000.00	0.00	Food for Work
50299990	Macaroni Elbow 200 G / Pack, good quality	SSDD	No	PB	Semi Annual				GF	2,783.56	2,783.56	0.00	Food for Work
50299990	Bag Eco (Sando Type) Material: Non-woven Cloth, Size: 13" x 15" x 4", Print: Social Services Development Department and QC Logo; Color: Red, Font Color: White Print; Double Stitch in all sides including handle	SSDD	No	PB	1st Quarter				GF	10,440.00	10,440.00	0.00	Food for Work
50299990	Grocery Packs Katsa Bag, Body : Canvass materials 15" (L) x 17" (H) x 4" (W) Handle: 1.25" assorted color, Print : silkscreen full color 1 can Luncheon Meat, 350g 2 can Sausage 175g	SSDD	No	PB	2nd Semester				GF	34,997,136.59	34,997,136.59	0.00	Indigent Basic Family Meal Enrichment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2 can Corned Beef, 150g branded, easy open 1 can Fruit Cocktail, 836g 1												
50299990	Grocery Packs Katsa Bag, Body : Canvass materials 15" (L) x 17" (H) x 4" (W) Handle: 1.25" assorted color, Print : silkscreen full color 1 can Luncheon Meat, 350g 2 cans Sausage 175g 2 cans Corned Beef, 150g branded, easy open 1 Can Fruit Cocktail, 836g 1	ssdd	No	PB	2nd Semester				GF	1,999,734.41	1,999,734.41	0.00	Indigent Basic Family Meal Enrichment Program
50299990	Katsa Bag, Body : Canvass materials 15" (L) x 17" (H) x 4" (W) Handle : 1.25" assorted color, Print : silkscreen full color 1 can Luncheon Meat, 350g 2 can Sausage 175g 2 can Corned beef, 150g branded, easy open 1 can Fruit Cocktail, 836g 1 can Sweetend Th	SSDD	No	PB	2nd Semester				GF	7,998,937.64	7,998,937.64	0.00	Indigent Basic Family Meal Enrichment Program
50299990	SWEET POTATO AND OTHERS SET Sweet Potato - 3 pieces Saging (Saba) - 3 pieces Brown Sugar, 1/2 kilo	SSDD	No	PB	2nd Semester				GF	6,211,500.00	6,211,500.00	0.00	Indigent Basic Family Meal Enrichment Program
50299990	Katsa Bag, Body : Canvass materials 15" (L) x 17" (H) x 4" (W) Handle : 1.25" assorted color, Print : silkscreen full color 1 can Luncheon Meat, 350g 2 can Sausage 175g 2 can Corned beef, 150g branded, easy open 1 can Fruit Cocktail, 836g 1 can Sweetened T	SSDD	No	PB	2nd Semester				GF	6,996,096.41	6,996,096.41	0.00	Indigent Basic Family Meal Enrichment Program
50299990	Grocery Bags (Pamaskong Handog) Katsa Bag, Body : Canvass materials 15" (L) x 17" (H) x 4" (W) Handle : 1.25" assorted color, Print : silkscreen full color 1 can Luncheon meat 350g 2 can Sausage 175g 2 can Corned beef, 150g branded, easy open 1 can Fruit c	SSDD	No	PB	2nd Semester				GF	699,490.68	699,490.68	0.00	Indigent Basic Family Meal Enrichment Program
50299990	GROCERY PACKS 1. Katsa Bag, Body : Canvass materials 15 " (L) x 17 " (H) x 4 " (W),Handle : 1.25" assorted color, Print : silkscreen full color, 200gsm 2. 1 can Luncheon Meat, 350g 3. 2 can Sausage, 175g 4 . 2 can Corned Beef, 150g, easy open 5 . 1 can Fr	ssdd	No	PB	2nd Semester				GF	135,981,939.88	135,981,939.88	0.00	Indigent Basic Family Meal Enrichment Program
50299990	GROCERY PACKS 1. 1 Piece Katsa Bag, Body : Canvass material 15 inches" (L) x 17 inches (H) x 4 inches (W), Handle: 1.25 inches assorted color 200gsm 2. 1 can - Luncheon Meat, 350 grams 3. 2 can Sausage, 175 grams 4. 2 can Corned Beef, 150g, easy open 5. 1	ssdd	No	PB	2nd Semester				GF	3,999,300.72	3,999,300.72	0.00	Indigent Basic Family Meal Enrichment Program
50299990	GROCERY PACKS 1 PIECE STORAGE BOX, made of plastic transparent, 12L capacity cover locked, handle; Box Dimension; (L) 30cm x (w) 21cm x (H) 20cm; with customized sticker on both sides, sticker size: 3.5 inches diameter, digital printing process, material:	ssdd	No	PB	2nd Semester				SB	14,578,968.00	14,578,968.00	0.00	Indigent Basic Family Meal Enrichment Program
50299990	GROCERY PACKS 1. 1 Piece Eco Bag, Woven type with handle, size : 14 " x 17 " , x 4" color : Blue with back print approved, QC logo, size : 7 " x 7 " x 7", design as per end-user 2. 2 pack, Macaroni elbow, 500g	ssdd	No	PB	2nd Semester				SB	14,999,202.00	14,999,202.00	0.00	Indigent Basic Family Meal Enrichment Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3. 1 can Evaporated Milk, 380g 4. 2 can Corned												
50299990	FOOD PACKS Sayote - 34.00/kilo Carrots - 34.00/kilo Patatas - 33.00/kilo Upo - 35.00 Loaf Bread - 45.00 Egg - 210.00/Tray Cheese - 48.00/piece Rice packed in 2 kilos - 145.00 using P.P.E. plastic size: 10x14 thickness: 2mm Bag with approved layout print, size: 10x12 inches, color: red, expandable eco bag - 80.00	SSDD	No	PB	3rd Quarter				GF	0.00	0.00	0.00	Indigent Basic Family Meal Enrichment Program
50299990	GROCERY PACKS - Katsa Bag Body: canvass material 15" (L) x 17" (H) x 4" (W), Handle: 1.25" assorted color, Print: silkscreen full color - 1 can Luncheon Meat 350g - 2 cans Sausage 175g - 2 cans Corned Beef 150g, branded, easy open - 1 can Fruit Cocktail 836g - 1 can Sweetened thick creamer 410ml - 1 pack Spaghetti Sauce - 1kg pack Spaghetti Noodles 900g - 1 pc Cheese 180g - 1 pack Rice whole grain, well-milled, 2 kilos per pack (packed and sealed in a clear non-biodegradable plastic)	SSDD	No	PB	3rd Quarter				GF	262,472,275.78	262,472,275.78	0.00	Indigent Basic Family Meal Enrichment Program
50299990	FOOD PACKS FOR INDIGENT - Katsa Bag Body: canvass material 15" (L) x 17" (H) x 4" (W), Handle: 1.25" assorted color, Print: silkscreen full color - 1 pack Rice well milled, 3 kilos per pack (packed and sealed clear biodegradable plastic) - 1 pack Macaroni Elbow 1 kg, good quality - 1 can Evaporated Milk 370 ml- 2 cans Corned Beef 150g branded, easy open - 2 cans Sausage 175g - 2 cans Sardines 155g, easy open - 10 pieces 3-in-1 Coffee 30g - 4 packs Instant Noodles 55g - 3 packs Instant Pancit Canton 130g	SSDD	No	PB	1st Quarter				GF	144,639,490.45	144,639,490.45	0.00	Indigent Basic Family Meal Enrichment Program
50299990	FOOD PACKS Sayote Carrots Patatas Upo Loaf Bread Egg Cheese Rice packed in 2 kilos using P.P.E. plastic size: 10x14 thickness: 2mm Bag with approved layout print, size: 10x12 inches, color: red, expandable eco bag	SSDD	No	PB	1st Quarter				GF	10,624,000.00	10,624,000.00	0.00	Indigent Basic Family Meal Enrichment Program
50299990	GROCERY PACKS - Katsa Bag Body: canvass material 15" (L) x 17" (H) x 4" (W). Handle: 1.25" assorted color, Print: silkscreen full color - 1 can Luncheon Meat 350g - 2 cans Sausage 175g - 2 cans Corned Beef 150g, branded, easy open - 1 can Fruit Cocktail 836g - 1 can Sweetened thick creamer 410ml 1-pack Spaghetti Sauce 1kg, 1 pack Spaghetti Noodles 900g - 1 pc Cheese 180g - 1 pack Rice whole grain, well-milled, 2 kilos per pack (packed and sealed in a clear non-biodegradable plastic)	SSDD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Indigent Basic Family Meal Enrichment Program
10705990	Industrial Fan 30 inches, 3 speed control w/ oscillation, 280 watts power, 330 cubic meters per minute air watts power, 330 cubic meters per minute air volume, built-in thermal fuse, solid brass x base, good quality, branded	SSDD	No	PB	1st Quarter				GF	155,902.50	0.00	155,902.50	Molave Youth Home
10705990	Spin Dyer (H)768 x (W)438 x (D)438 mm , 6.8kg , branded	SSDD	No	PB	1st Quarter				GF	11,971.20	0.00	11,971.20	Molave Youth Home
10705990	Pastry Blender Sturdy blades stainless steel pastry blender, dimension:10.2x9x4.5 cm, size:12.00x10.00x10.00	SSDD	No	PB	1st Quarter				GF	8,643.60	0.00	8,643.60	Molave Youth Home
10705990	Oven 1 x Aerogaz AZ-3203S 60cm Multi-function Electric Oven (Silver) without plug, Stainless Metal & Glass, 54 x 59.5 x 59.5	SSDD	No	PB	1st Quarter				GF	46,800.00	0.00	46,800.00	Molave Youth Home
10705990	Electric Mixer Scarlett HE-133 Professional Electric Whisks Hand Mixer, including Turbo Setting, Size 19 x 8 x 16	SSDD	No	PB	1st Quarter				GF	2,079.68	0.00	2,079.68	Molave Youth Home
10705990	Stove gas valves, cast iron burner, cast iron bowl, ample and stable pot support, brass valves, three burner rings, heavy weight design to support heavy pot	SSDD	No	PB	1st Quarter				GF	10,400.00	0.00	10,400.00	Molave Youth Home
10705990	Refrigerator 2 Door Frost Free Inverter, 10-12cu ft/283 to 339.6L/Model RT29K5032SL/TC, Twin Cooling Plus, Deodorizer, Tempered Glass Shelves, Vegetable and Fruit Drawer, Interior LED Light, Big Guards and Digital Inverter Compressor.	SSDD	No	PB	1st Quarter				GF	66,899.00	0.00	66,899.00	Molave Youth Home
50203010	Ballpen, black, blue, red fine, 0.7mm	SSDD	No	PB	1st Quarter				GF	1,686.96	1,686.96	0.00	Molave Youth Home
50203010	Notebooks, non-spiral, composition, 90 leaves, good quality	SSDD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Molave Youth Home
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Molave Youth Home
50203010	Marker, Whiteboard, black	SSDD	No	DBM	1st Quarter				GF	2,846.75	2,846.75	0.00	Molave Youth Home
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	1,247.40	1,247.40	0.00	Molave Youth Home
50203010	Marker, whiteboard black	SSDD	No	DBM	1st Quarter				GF	193.00	193.00	0.00	Molave Youth Home
50203010	Tape Transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	338.55	338.55	0.00	Molave Youth Home
50203010	Paper, MultiCopy, A4 , 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	8,282.50	8,282.50	0.00	Molave Youth Home

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	Record Book, 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,560.00	1,560.00	0.00	Molave Youth Home
50203010	Toner Catridge Cyan 841938 (IMCC2500) Gestetner Photocopy and Scanning Machine IM C2500	SSDD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Molave Youth Home
50203010	Master Roll CPMT25 893028 Gestetner Copier DD 3344	SSDD	No	PB	1st Quarter				GF	8,450.00	8,450.00	0.00	Molave Youth Home
50203010	Paper Clip 33mm vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	70.56	70.56	0.00	Molave Youth Home
50203010	Toner Catridge Black TN-263BK Brother Printer MFC-L3770C0W	SSDD	No	PB	1st Quarter				GF	13,500.00	13,500.00	0.00	Molave Youth Home
50203010	Toner Cartridge (Printer-HP CE285A)	SSDD	No	PB	1st Quarter				GF	44,620.00	44,620.00	0.00	Molave Youth Home
50203010	Toner Catridge Magenta 841937 (IMCC2500) Gestetner Photocopy and Scanning Machine IM C2500	SSDD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Molave Youth Home
50203010	Folder pressboard, legal, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	4,763.20	4,763.20	0.00	Molave Youth Home
50203010	Folder, with tab, Legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	1,666.30	1,666.30	0.00	Molave Youth Home
50203010	Marker, permanent (black) bullet type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Molave Youth Home
50203010	Marker, whiteboard (black)	SSDD	No	DBM	1st Quarter				GF	96.50	96.50	0.00	Molave Youth Home
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	8,513.10	8,513.10	0.00	Molave Youth Home
50203010	Ink Black CPI 7 893781 Gestetner Copier DD 3344	SSDD	No	PB	1st Quarter				GF	2,900.00	2,900.00	0.00	Molave Youth Home
50203010	Record Book, 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	936.00	936.00	0.00	Molave Youth Home
50203010	Stapler Wire, heavy duty (binder type), 23/13	SSDD	No	DBM	1st Quarter				GF	45.10	45.10	0.00	Molave Youth Home
50203010	Tape, masking 48 mm	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Molave Youth Home
50203010	Tape, masking 24mm	SSDD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Molave Youth Home
50203010	Tape, packaging 48mm	SSDD	No	DBM	1st Quarter				GF	223.60	223.60	0.00	Molave Youth Home
50203010	Tape, transparent 24mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Molave Youth Home
50203010	Toner Catridge Yellow 841936 (IMCC2500) Gestetner Photocopy and Scanning Machine IM C2500	SSDD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Molave Youth Home
50203010	Toner Catridge Black 842315 (IMCC2500) Gestetner Photocopy and Scanning Machine IM C2500	SSDD	No	PB	1st Quarter				GF	36,000.00	36,000.00	0.00	Molave Youth Home
50203010	Letterhead- A4 Short, Full color, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	4,125.00	4,125.00	0.00	Molave Youth Home
50203010	Letterhead-Legal, Full color, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	4,675.00	4,675.00	0.00	Molave Youth Home
50203010	Puncher	SSDD	No	PB	1st Quarter				GF	765.00	765.00	0.00	Molave Youth Home
50203010	Fastener for paper, plastic for paper, non-sharp edges, 50 sets/box	SSDD	No	PB	1st Quarter				GF	680.00	680.00	0.00	Molave Youth Home
50203010	Ballpen, black fine, 0.7mm, color: black	SSDD	No	PB	1st Quarter				GF	852.00	852.00	0.00	Molave Youth Home
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	7,454.25	7,454.25	0.00	Molave Youth Home
50203010	Record Book, 300 pages 300 PAGES, size:214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	124.80	124.80	0.00	Molave Youth Home
50203010	Ballpen fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	170.40	170.40	0.00	Molave Youth Home
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	Yes	DBM	1st Quarter				GF	378.36	378.36	0.00	Molave Youth Home
50203010	Paper Multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	378.36	378.36	0.00	Molave Youth Home
50203050	Miki fresh noodles per kilo	SSDD	Yes	PB	Monthly				GF	32,400.00	32,400.00	0.00	Molave Youth Home
50203050	Malagkit per kilo, good quality	SSDD	Yes	PB	Monthly				GF	38,400.00	38,400.00	0.00	Molave Youth Home

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Molave Youth Home
50203050	Cornstarch per kilo	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Molave Youth Home
50203050	Bread white, ordinary	SSDD	Yes	PB	Monthly				GF	7,800.00	7,800.00	0.00	Molave Youth Home
50203050	Pork & Beans 230 grams, good quality, branded	SSDD	Yes	PB	1st to 3rd Quarter				GF	4,032.00	4,032.00	0.00	Molave Youth Home
50203050	Pineapple Juice 2.90L	SSDD	Yes	PB	1st to 3rd Quarter				GF	19,680.00	19,680.00	0.00	Molave Youth Home
50203050	Pineapple chunks 836g/can	SSDD	Yes	PB	Monthly				GF	16,848.00	16,848.00	0.00	Molave Youth Home
50203050	Corned Tuna 175grams	SSDD	Yes	PB	Quarterly				GF	3,600.00	3,600.00	0.00	Molave Youth Home
50203050	Bicol Express 150grams	SSDD	Yes	PB	1st to 3rd Quarter				GF	2,400.00	2,400.00	0.00	Molave Youth Home
50203050	Corn in can (whole) 425 grams/can	SSDD	Yes	PB	Quarterly				GF	5,280.00	5,280.00	0.00	Molave Youth Home
50203050	Sugar brown per kilo	SSDD	Yes	PB	Monthly				GF	32,400.00	32,400.00	0.00	Molave Youth Home
50203050	Pork Liver per kilo	SSDD	Yes	PB	Monthly				GF	84,000.00	84,000.00	0.00	Molave Youth Home
50203050	All purpose (flour) kilo	SSDD	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Molave Youth Home
50203050	Sardines in Tomato Sauce 155g/can, easy open can	SSDD	Yes	PB	1st to 3rd Quarter				GF	2,112.00	2,112.00	0.00	Molave Youth Home
50203050	Rice 50 kilos/sack, good quality, long grain	SSDD	Yes	PB	Monthly				GF	1,250,000.00	1,250,000.00	0.00	Molave Youth Home
50203050	Gabi Dahon Dried, kilo	SSDD	Yes	PB	Monthly				GF	13,800.00	13,800.00	0.00	Molave Youth Home
50203050	Longganisa-Pork per kilo	SSDD	Yes	PB	Monthly				GF	244,800.00	244,800.00	0.00	Molave Youth Home
50203050	Pork (Kasim) fresh	SSDD	Yes	PB	Monthly				GF	760,000.00	760,000.00	0.00	Molave Youth Home
50203050	Pork Baga per kilo	SSDD	Yes	PB	Monthly				GF	31,200.00	31,200.00	0.00	Molave Youth Home
50203050	Corned Beef 150grams	SSDD	Yes	PB	Monthly				GF	9,288.00	9,288.00	0.00	Molave Youth Home
50203050	Puso ng Saging Medium size	SSDD	Yes	PB	Monthly				GF	76,800.00	76,800.00	0.00	Molave Youth Home
50203050	Fresh Corn per kilo	SSDD	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Molave Youth Home
50203050	Labanos Medium size	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Molave Youth Home
50203050	Langka raw	SSDD	Yes	PB	Monthly				GF	39,000.00	39,000.00	0.00	Molave Youth Home
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	Yes	PB	Monthly				GF	28,800.00	28,800.00	0.00	Molave Youth Home
50203050	Miso per kilo	SSDD	Yes	PB	Monthly				GF	16,800.00	16,800.00	0.00	Molave Youth Home
50203050	Munggo Clean	SSDD	Yes	PB	Monthly				GF	90,000.00	90,000.00	0.00	Molave Youth Home
50203050	Mustasa per kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Molave Youth Home
50203050	Okra Medium size	SSDD	Yes	PB	Monthly				GF	25,500.00	25,500.00	0.00	Molave Youth Home
50203050	Onion Red, local	SSDD	Yes	PB	Monthly				GF	96,000.00	96,000.00	0.00	Molave Youth Home
50203050	Onion Leaves Medium size	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Molave Youth Home
50203050	Patola 20cm long/pc	SSDD	Yes	PB	Monthly				GF	43,200.00	43,200.00	0.00	Molave Youth Home
50203050	Green Peas Medium size	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Molave Youth Home
50203050	Potato at least 8pcs/kilo	SSDD	Yes	PB	Monthly				GF	66,000.00	66,000.00	0.00	Molave Youth Home
50203050	Green Papaya Medium size	SSDD	Yes	PB	Monthly				GF	18,900.00	18,900.00	0.00	Molave Youth Home

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Sayote 30 cm. Long, 3-4 pcs. 1Kilo	SSDD	Yes	PB	Monthly				GF	72,000.00	72,000.00	0.00	Molave Youth Home
50203050	Sigarilyas per bundle	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Molave Youth Home
50203050	Sili Haba per kilo	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Molave Youth Home
50203050	Sili Leaves per kilo	SSDD	Yes	PB	Monthly				GF	13,500.00	13,500.00	0.00	Molave Youth Home
50203050	Squash kilo	SSDD	Yes	PB	Monthly				GF	62,400.00	62,400.00	0.00	Molave Youth Home
50203050	String Beans per kilo	SSDD	Yes	PB	Monthly				GF	96,000.00	96,000.00	0.00	Molave Youth Home
50203050	Tausi per kilo	SSDD	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Molave Youth Home
50203050	Togue per kilo	SSDD	Yes	PB	Monthly				GF	48,000.00	48,000.00	0.00	Molave Youth Home
50203050	Tokwa Medium size	SSDD	Yes	PB	Monthly				GF	96,000.00	96,000.00	0.00	Molave Youth Home
50203050	Tomato 12-15 pcs./kilo	SSDD	Yes	PB	Monthly				GF	237,600.00	237,600.00	0.00	Molave Youth Home
50203050	Upo 50cm long, 1 pc/kilo	SSDD	Yes	PB	Monthly				GF	158,400.00	158,400.00	0.00	Molave Youth Home
50203050	Pechay Native native, fresh/bundle	SSDD	Yes	PB	Monthly				GF	420,000.00	420,000.00	0.00	Molave Youth Home
50203050	Peanut butter 296g/bottle	SSDD	Yes	PB	Monthly				GF	20,200.00	20,200.00	0.00	Molave Youth Home
50203050	Baguio Beans medium size, per kilo	SSDD	Yes	PB	Monthly				GF	39,600.00	39,600.00	0.00	Molave Youth Home
50203050	Baguio Pechay per kilo	SSDD	Yes	PB	Monthly				GF	6,840.00	6,840.00	0.00	Molave Youth Home
50203050	Banana Heart chopped	SSDD	Yes	PB	Monthly				GF	43,200.00	43,200.00	0.00	Molave Youth Home
50203050	Bell Pepper Green/Red	SSDD	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Molave Youth Home
50203050	Cabbage per kilo	SSDD	Yes	PB	Monthly				GF	105,600.00	105,600.00	0.00	Molave Youth Home
50203050	Calamansi kilo	SSDD	Yes	PB	Monthly				GF	192,000.00	192,000.00	0.00	Molave Youth Home
50203050	Camote per kilo	SSDD	Yes	PB	Monthly				GF	151,200.00	151,200.00	0.00	Molave Youth Home
50203050	Kangkong Native	SSDD	Yes	PB	Monthly				GF	144,000.00	144,000.00	0.00	Molave Youth Home
50203050	Ampalaya per kilo	SSDD	Yes	PB	Monthly				GF	115,200.00	115,200.00	0.00	Molave Youth Home
50203050	Ampalaya Leaves per kilo	SSDD	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Molave Youth Home
50203050	Sugar white per kilo	SSDD	Yes	PB	Monthly				GF	21,840.00	21,840.00	0.00	Molave Youth Home
50203050	Camote Tops per kilo	SSDD	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Molave Youth Home
50203050	Carrot per kilo	SSDD	Yes	PB	Monthly				GF	84,000.00	84,000.00	0.00	Molave Youth Home
50203050	Cauliflower Medium size, kilo	SSDD	Yes	PB	Monthly				GF	24,000.00	24,000.00	0.00	Molave Youth Home
50203050	Celery Local, at least 3 stalks/bundle	SSDD	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Molave Youth Home
50203050	Coconut whole, grated	SSDD	Yes	PB	Monthly				GF	120,000.00	120,000.00	0.00	Molave Youth Home
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	Yes	PB	Monthly				GF	64,800.00	64,800.00	0.00	Molave Youth Home
50203050	Gabi Bunga Medium size	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Molave Youth Home
50203050	Garlic good quality	SSDD	Yes	PB	Monthly				GF	120,000.00	120,000.00	0.00	Molave Youth Home
50203050	Ginger per kilo	SSDD	Yes	PB	Monthly				GF	27,600.00	27,600.00	0.00	Molave Youth Home
50203050	Misua Noodles 250g.pack, good quality	SSDD	Yes	PB	Monthly				GF	16,920.00	16,920.00	0.00	Molave Youth Home

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50203050	Laurel Leaves kilo	SSDD	Yes	PB	Monthly				GF	1,660.00	1,660.00	0.00	Molave Youth Home
50203050	Curry powder seasoning 40g/pouch	SSDD	Yes	PB	Monthly				GF	2,220.00	2,220.00	0.00	Molave Youth Home
50203050	Ground Pepper 450g/pack	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Molave Youth Home
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	Yes	PB	Monthly				GF	61,248.00	61,248.00	0.00	Molave Youth Home
50203050	Soy sauce gallon, 4L, branded	SSDD	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Molave Youth Home
50203050	Oyster Sauce 165g./bottle	SSDD	Yes	PB	Monthly				GF	4,200.00	4,200.00	0.00	Molave Youth Home
50203050	Iodized salt 1kilo	SSDD	Yes	PB	Monthly				GF	17,400.00	17,400.00	0.00	Molave Youth Home
50203050	Alamang high grade	SSDD	Yes	PB	1st to 3rd Quarter				GF	11,616.00	11,616.00	0.00	Molave Youth Home
50203050	Patis 1000 ml/bottle, branded	SSDD	Yes	PB	Monthly				GF	5,760.00	5,760.00	0.00	Molave Youth Home
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	Yes	PB	Monthly				GF	252,000.00	252,000.00	0.00	Molave Youth Home
50203050	Basil Leaves 5g/bottle	SSDD	Yes	PB	Monthly				GF	4,970.00	4,970.00	0.00	Molave Youth Home
50203050	Banana-Saba medium size	SSDD	Yes	PB	Monthly				GF	78,000.00	78,000.00	0.00	Molave Youth Home
50203050	Banana Latundan per kilo	SSDD	Yes	PB	Monthly				GF	168,000.00	168,000.00	0.00	Molave Youth Home
50203050	Squid Ball kilo/pack, good quality, 500 gms	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Molave Youth Home
50203050	Kikiam kilo/pack, good quality, 500 gms	SSDD	Yes	PB	Monthly				GF	18,000.00	18,000.00	0.00	Molave Youth Home
50203050	Tuyo 1 kilo/pack, good quality	SSDD	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Molave Youth Home
50203050	Melon per kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Molave Youth Home
50203050	Tilapia medium size	SSDD	Yes	PB	Monthly				GF	350,000.00	350,000.00	0.00	Molave Youth Home
50203050	Fresh Pineapple piece	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Molave Youth Home
50203050	Matambaka at least 10's/kilo	SSDD	Yes	PB	Monthly				GF	252,000.00	252,000.00	0.00	Molave Youth Home
50203050	Hiwas per kilo	SSDD	Yes	PB	Monthly				GF	64,800.00	64,800.00	0.00	Molave Youth Home
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	Yes	PB	Monthly				GF	276,000.00	276,000.00	0.00	Molave Youth Home
50203050	Galunggong medium size, at least 5-6 pcs., kilo	SSDD	Yes	PB	Monthly				GF	276,000.00	276,000.00	0.00	Molave Youth Home
50203050	Fresh Dilis per kilo	SSDD	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Molave Youth Home
50203050	Fresh Alamang per kilo	SSDD	Yes	PB	Monthly				GF	26,400.00	26,400.00	0.00	Molave Youth Home
50203050	Dalagang Bukid per kilo, fresh	SSDD	Yes	PB	Monthly				GF	351,000.00	351,000.00	0.00	Molave Youth Home
50203050	Tinapa per kilo	SSDD	Yes	PB	Monthly				GF	100,800.00	100,800.00	0.00	Molave Youth Home
50203050	Beef Corned beef	SSDD	Yes	PB	Monthly				GF	10,992.00	10,992.00	0.00	Molave Youth Home
50203050	Powdered milk , 330/pack, good quality, branded	SSDD	Yes	PB	Monthly				GF	141,600.00	141,600.00	0.00	Molave Youth Home
50203050	All purpose cream (Nestle Cream) 250ml	SSDD	Yes	PB	Monthly				GF	22,500.00	22,500.00	0.00	Molave Youth Home
50203050	Condensed Milk 350ml/can	SSDD	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Molave Youth Home
50203050	Bagoong Isda per kilo	SSDD	Yes	PB	Monthly				GF	4,500.00	4,500.00	0.00	Molave Youth Home
50203050	Bisugo per kilo	SSDD	Yes	PB	Monthly				GF	120,000.00	120,000.00	0.00	Molave Youth Home
50203050	Daing Dried	SSDD	Yes	PB	Monthly				GF	60,000.00	60,000.00	0.00	Molave Youth Home

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203050	Pakwan per kilo	SSDD	Yes	PB	Monthly				GF	14,400.00	14,400.00	0.00	Molave Youth Home
50203050	Beef Ox Tripe per kilo	SSDD	Yes	PB	Monthly				GF	45,000.00	45,000.00	0.00	Molave Youth Home
50203050	Egg 30s/tray	SSDD	Yes	PB	Monthly				GF	527,800.00	527,800.00	0.00	Molave Youth Home
50203050	Chicken Whole per kilo	SSDD	Yes	PB	Monthly				GF	450,000.00	450,000.00	0.00	Molave Youth Home
50203050	Embutido per piece	SSDD	Yes	PB	Monthly				GF	132,000.00	132,000.00	0.00	Molave Youth Home
50203050	Ground Pork per kilo	SSDD	Yes	PB	Monthly				GF	102,816.00	102,816.00	0.00	Molave Youth Home
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	Yes	PB	Monthly				GF	10,080.00	10,080.00	0.00	Molave Youth Home
50203050	Black Pepper whole grain	SSDD	Yes	PB	Monthly				GF	1,500.00	1,500.00	0.00	Molave Youth Home
50203050	Atsuete Food coloring, 50g/pack	SSDD	Yes	PB	Monthly				GF	2,520.00	2,520.00	0.00	Molave Youth Home
50203050	Tomato Sauce 1 kilo/pouch	SSDD	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Molave Youth Home
50203050	Papaya Ripe, per kilo	SSDD	Yes	PB	Monthly				GF	21,000.00	21,000.00	0.00	Molave Youth Home
50203050	Vinegar gallon, 4Liter/gallon	SSDD	Yes	PB	Monthly				GF	42,000.00	42,000.00	0.00	Molave Youth Home
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	Yes	PB	Monthly				GF	11,760.00	11,760.00	0.00	Molave Youth Home
50203050	Spaghetti noodles 1Kilo	SSDD	Yes	PB	Monthly				GF	19,008.00	19,008.00	0.00	Molave Youth Home
50203050	Evaporated Milk 370 ml./can	SSDD	Yes	PB	Monthly				GF	33,000.00	33,000.00	0.00	Molave Youth Home
50203050	Sotanghon noodles 1000g per pack	SSDD	Yes	PB	Monthly				GF	24,960.00	24,960.00	0.00	Molave Youth Home
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	Yes	PB	Monthly				GF	44,160.00	44,160.00	0.00	Molave Youth Home
50203050	Cooking oil, Vegetbale oil, 1 liter/gallon	SSDD	Yes	PB	Monthly				GF	150,000.00	150,000.00	0.00	Molave Youth Home
50203050	Canton Noodles per kilo	SSDD	Yes	PB	Monthly				GF	25,200.00	25,200.00	0.00	Molave Youth Home
50203050	Bihon Noodles 500 g/pack, good quality, branded	SSDD	Yes	PB	Monthly				GF	20,160.00	20,160.00	0.00	Molave Youth Home
50203070	Sulfur Ointment-5% scabicide, 15g tube	SSDD	No	PB	1st Quarter				GF	5,130.00	5,130.00	0.00	Molave Youth Home
50203080	Hydrogen Peroxide 3% (10 volume), 500 ml, anti septic/disinfectant	SSDD	No	PB	1st Quarter				GF	1,128.00	1,128.00	0.00	Molave Youth Home
50203080	Nebulizer kit 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	SSDD	No	PB	1st Quarter				GF	660.00	660.00	0.00	Molave Youth Home
50203080	Surgical Tape micropore surgical tape (6'/box) 1" x 10 yards	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Molave Youth Home
50203080	Sulfur Soap skin germ protection, scabicide, pediculicide, with moisturiser medicated sulfur soap,scented 135 grams	SSDD	No	PB	1st Quarter				GF	2,116.80	2,116.80	0.00	Molave Youth Home
50203080	Surgical Suture black, braided, non-absorbable 4/0, 3/0, sterile, FDA approved, good quality	SSDD	No	PB	1st Quarter				GF	1,248.00	1,248.00	0.00	Molave Youth Home
50203080	Pregnancy Kit good quality, HCG test casette, branded	SSDD	No	PB	1st Quarter				GF	1,728.00	1,728.00	0.00	Molave Youth Home
50203080	Povidine Iodine 500ml 10% solution, good quality	SSDD	No	PB	1st Quarter				GF	8,112.00	8,112.00	0.00	Molave Youth Home
50203080	Pulse Oximeter Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	2,736.00	2,736.00	0.00	Molave Youth Home
50203080	Gauze pads 4x4x8 , 8 ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Molave Youth Home
50203080	Non Contact Forehead Infrared Thermometer non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant,kids,adolescents and adults, switch between degree celsius and fahrenheit, automatic data hold and auto power off, automatic selection range and display	SSDD	No	PB	1st Quarter				GF	12,870.00	12,870.00	0.00	Molave Youth Home
50203080	Disposable Syringes, 5cc/ml, 23G x 1 inches, sterile, non toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Molave Youth Home

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50203080	Latex Examination Gloves non-sterile gloves, powder free, single use, non-sterile, ambidextrous, size: large, 100's/box	SSDD	No	PB	1st Quarter				GF	4,784.00	4,784.00	0.00	Molave Youth Home
50203080	Cream 10mg of ketoconazole and 0.5mg Clobetasol propionate 10mg x 20 medium box	SSDD	No	PB	1st Quarter				GF	3,744.00	3,744.00	0.00	Molave Youth Home
50203080	Ice cap reinforced icebag, leak proof with rubber interior, good quality, fabric with attractive design crew type, plastic tension cap, easy openin/closing, size 8, Reusable cold pack for sport injury pain relief.	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Molave Youth Home
50203080	Hot and Cold Compress Bag Hot and Cold Compress Bag Reusable (Gel pack) Microwavable Freezable 230mmx 130mm	SSDD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Molave Youth Home
50203080	Glucometer Set Blood Sugar Monitoring Set, one touch Glucometer Set, select simple blood glucose Monitoring Set(Lancets, lancing pen, case, test strips)	SSDD	No	PB	1st Quarter				GF	2,508.00	2,508.00	0.00	Molave Youth Home
50203080	Disposable Syringes, 3cc/ml, 23G x 1 inches, sterile, non toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Molave Youth Home
50203080	Digital Clinical thermometer With Automatic Alarm	SSDD	No	PB	1st Quarter				GF	14,400.00	14,400.00	0.00	Molave Youth Home
50203080	Face mask (N88) surgical, sterile, disposable, 3 ply ear loop, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	39,800.00	39,800.00	0.00	Molave Youth Home
50203080	Blood Pressure Monitor Portable Automatic LCD Digital Upper Arm Blood Pressure Monitor, Rechargeable, Heavy duty, Branded	SSDD	No	PB	1st Quarter				GF	5,290.00	5,290.00	0.00	Molave Youth Home
50203080	Cotton Ball-300pcs/pack , good quality, branded	SSDD	No	PB	1st Quarter				GF	2,160.00	2,160.00	0.00	Molave Youth Home
50203080	Adhesive Strips Bandage 19mm x 72mm Standard Strip x 100 Strip	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Molave Youth Home
50203080	Alcohol, isophrophyl 70% rubbing, 70% 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Molave Youth Home
50203080	Disposable Syringes, 1cc/ml, 23G x 1 inches, sterile, non toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	340.00	340.00	0.00	Molave Youth Home
50203990	Tex screw 3/4"	SSDD	No	PB	3rd Quarter				GF	180.00	180.00	0.00	Molave Youth Home
50203990	Cutting Disc 4", Size: 105 x 1.0mm x 16mm, 46 BFINOX MAX 15 300RPM 80M/S, Use: to cut metals stainless	SSDD	No	PB	3rd Quarter				GF	1,620.00	1,620.00	0.00	Molave Youth Home
50203990	Caulking Gun size 9", iron shank with teeth, thickness:0.8mm, length: 235mm, diameter: 55mm, suitable for Silicone Sealant	SSDD	No	PB	3rd Quarter				GF	940.00	940.00	0.00	Molave Youth Home
50203990	Silicone Sealant 300ml	SSDD	No	PB	3rd Quarter				GF	1,440.00	1,440.00	0.00	Molave Youth Home
50203990	PVC Male Adapter 1/2"	SSDD	No	PB	3rd Quarter				GF	396.00	396.00	0.00	Molave Youth Home
50203990	PVC Solvent 400cc/can	SSDD	No	PB	3rd Quarter				GF	2,972.00	2,972.00	0.00	Molave Youth Home
50203990	PVC Elbow Blue Blue 1/2"	SSDD	No	PB	3rd Quarter				GF	4,440.00	4,440.00	0.00	Molave Youth Home
50203990	PVC Pipe Blue 1/2" 1.5 inches	SSDD	No	PB	3rd Quarter				GF	3,080.00	3,080.00	0.00	Molave Youth Home
50203990	Teflon (Large) 3/4	SSDD	No	PB	3rd Quarter				GF	288.00	288.00	0.00	Molave Youth Home
50203990	PVC Cleanout Orange 2"	SSDD	No	PB	3rd Quarter				GF	1,350.00	1,350.00	0.00	Molave Youth Home
50203990	Kitchen Pasta Serving Spoon material: silicone, size: (LxWxH): approx. 5.5cm x 3.5cm x 28.5cm/2.17inch x 1.38 inch x 11.22 inch	SSDD	No	PB	1st Quarter				GF	840.00	840.00	0.00	Molave Youth Home
50203990	Cable Tie 6" per piece	SSDD	No	PB	3rd Quarter				GF	720.00	720.00	0.00	Molave Youth Home
50203990	Flour-All Purpose per kilo	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Molave Youth Home
50203990	Zigzag Lock / Zigzag Wire 2 m (L)	SSDD	No	PB	3rd Quarter				GF	1,539.00	1,539.00	0.00	Molave Youth Home
50203990	Aluminum Locking Channel /C-Channel (6m)	SSDD	No	PB	3rd Quarter				GF	3,078.00	3,078.00	0.00	Molave Youth Home
50203990	Aluminized Shade 40% Straw Net per roll	SSDD	No	PB	3rd Quarter				GF	746.97	746.97	0.00	Molave Youth Home
50203990	Superfine Net 24 mesh x 24 mesh x 3.6m (W) x 100	SSDD	No	PB	3rd Quarter				GF	2,045.82	2,045.82	0.00	Molave Youth Home

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50203990	Paint brush 2"	SSDD	No	PB	3rd Quarter				GF	117.00	117.00	0.00	Molave Youth Home
50203990	Paint, Gloss, White (4L)	SSDD	No	PB	3rd Quarter				GF	2,822.00	2,822.00	0.00	Molave Youth Home
50203990	Welding Rod 20kg	SSDD	No	PB	3rd Quarter				GF	5,400.00	5,400.00	0.00	Molave Youth Home
50203990	Reinforced Steel bar 10mm	SSDD	No	PB	3rd Quarter				GF	948.00	948.00	0.00	Molave Youth Home
50203990	PVC Pipe Orange 2" 150cm	SSDD	No	PB	3rd Quarter				GF	5,184.00	5,184.00	0.00	Molave Youth Home
50203990	Baking Powder-per kilo per kilo	SSDD	No	PB	1st Quarter				GF	1,101.75	1,101.75	0.00	Molave Youth Home
50203990	Kawali double handle KDH#6 27.5cm*27.5CMM*HIGH 6CM	SSDD	No	PB	1st Quarter				GF	1,590.00	1,590.00	0.00	Molave Youth Home
50203990	Kawa (Talyasi) big, height 23cm x length 75cm x width 69cm	SSDD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Molave Youth Home
50203990	Disinfectant Liquid Muti-purpose cleaner, 3.7L (3700G) Muti-purpose disinfectant cleaner, pleasant fragrance, branded	SSDD	No	PB	1st Quarter				GF	6,950.00	6,950.00	0.00	Molave Youth Home
50203990	Disinfectant Spray 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surface in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	SSDD	No	PB	1st Quarter				GF	10,875.00	10,875.00	0.00	Molave Youth Home
50203990	Kaldero, Big heavy duty, big 155 x 45 x 49 cm	SSDD	No	PB	1st Quarter				GF	11,000.00	11,000.00	0.00	Molave Youth Home
50203990	Hairnet good quality, durable	SSDD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Molave Youth Home
50203990	Food Tong Material made of high quality stainless steel; heat-resistant handles; size: 16"	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Molave Youth Home
50203990	Food Tray rectangular, Stainless, 45 x 35 cm	SSDD	No	PB	1st Quarter				GF	1,380.00	1,380.00	0.00	Molave Youth Home
50203990	60w Submersible Pump size 175x110mm, H.max:3m, F.max:2800L/H, Axial core: Ceramics, Outlet: 12/16/20mm, Power cable: 2.5m, Voltage:220V	SSDD	No	PB	3rd Quarter				GF	8,108.54	8,108.54	0.00	Molave Youth Home
50203990	Fish Knife made with high quality stainless steel material paired with a wooden handle, all handle is approx. 12.5cm, knife measurement: 20cm, durable	SSDD	No	PB	1st Quarter				GF	786.24	786.24	0.00	Molave Youth Home
50203990	Flour-Cake per kilo, branded	SSDD	No	PB	1st Quarter				GF	2,242.50	2,242.50	0.00	Molave Youth Home
50203990	Cellophane assorted color, 25 pcs./pack	SSDD	No	PB	1st Quarter				GF	680.00	680.00	0.00	Molave Youth Home
50203990	Colored paper assorted color, 8.5 x 11 inches, 25pcs./pack	SSDD	No	PB	1st Quarter				GF	783.00	783.00	0.00	Molave Youth Home
50203990	Glue all purpose white (gallon), good quality, branded	SSDD	No	PB	1st Quarter				GF	1,456.00	1,456.00	0.00	Molave Youth Home
50203990	Gel wax jelly type,125 grams per pack, good quality	SSDD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Molave Youth Home
50203990	Candle wick cotton wick for candle making pre-coated wax, durable and strong cotton core:20cm	SSDD	No	PB	1st Quarter				GF	84.00	84.00	0.00	Molave Youth Home
50203990	Glass Shot size: 103, high:6cm, diamter:5cm 70ml, good quality	SSDD	No	PB	1st Quarter				GF	732.00	732.00	0.00	Molave Youth Home
50203990	Glue Stick-Big , 25 grams, for glue gun 1x1x22cm	SSDD	No	PB	1st Quarter				GF	1,330.00	1,330.00	0.00	Molave Youth Home
50203990	Glue Stick-small, 8 grams for glue gun	SSDD	No	PB	1st Quarter				GF	70.00	70.00	0.00	Molave Youth Home
50203990	Post 3/4 Inch GI Sched 20 Phils. Standard	SSDD	No	PB	3rd Quarter				GF	5,049.00	5,049.00	0.00	Molave Youth Home
50203990	Food Pan 1/2 x 15cm, stainless steel gastronorm pan with cover	SSDD	No	PB	1st Quarter				GF	3,575.00	3,575.00	0.00	Molave Youth Home
50203990	Butter-225g	SSDD	No	PB	1st Quarter				GF	3,570.00	3,570.00	0.00	Molave Youth Home
50203990	Roof 1/2 Inch GI Sched 40 Phils. Standard	SSDD	No	PB	3rd Quarter				GF	2,178.00	2,178.00	0.00	Molave Youth Home
50203990	Baking Pan Lifestyle CN9706L Cookie Sheet Set of 2 (Black), Black, aluminum, 23 x 4 x 32, weight 22.06kg	SSDD	No	PB	1st Quarter				GF	6,004.08	6,004.08	0.00	Molave Youth Home
50203990	Spatula Cake Cream Butter Spatula Mixing Batter Scraper Baking Tool	SSDD	No	PB	1st Quarter				GF	7,896.00	7,896.00	0.00	Molave Youth Home

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50203990	Slique Muffin Pan 24 Cup, Carbon steel, 35.4 x 26.8 x 3, 0.4 cm thickness, non-stick xylan coating, dishwasher shape	SSDD	No	PB	1st Quarter				GF	2,795.00	2,795.00	0.00	Molave Youth Home
50203990	Pan Medium Baking pan, stainless regardless of shape, medium	SSDD	No	PB	1st Quarter				GF	1,395.00	1,395.00	0.00	Molave Youth Home
50203990	Muffin Liner-3oz, 200 pieces per pack	SSDD	No	PB	1st Quarter				GF	1,601.60	1,601.60	0.00	Molave Youth Home
50203990	Muffin Liner-2oz, 200 pieces per pack	SSDD	No	PB	1st Quarter				GF	1,075.20	1,075.20	0.00	Molave Youth Home
50203990	Mixing Bowl regardles of size stainless	SSDD	No	PB	1st Quarter				GF	924.00	924.00	0.00	Molave Youth Home
50203990	Measuring Spoon used to measure dry & liquid ingredients..made of 'plastic or stainless	SSDD	No	PB	1st Quarter				GF	700.00	700.00	0.00	Molave Youth Home
50203990	Pastry brush Silicone Baking Baskeware Pastry Oil BBQ Basting Brush Batter Spatula Scaraper	SSDD	No	PB	1st Quarter				GF	5,005.00	5,005.00	0.00	Molave Youth Home
50203990	Raisins per kilo good quality	SSDD	No	PB	1st Quarter				GF	2,502.50	2,502.50	0.00	Molave Youth Home
50203990	Parchment Paper LZ 300*5000MM Kitchen Silicone Paper Parchment Paper Baking Mat	SSDD	No	PB	1st Quarter				GF	10,010.00	10,010.00	0.00	Molave Youth Home
50203990	Margarine 1 kilo	SSDD	No	PB	1st Quarter				GF	5,824.00	5,824.00	0.00	Molave Youth Home
50203990	Iodized Salt-1 kilo	SSDD	No	PB	1st Quarter				GF	417.60	417.60	0.00	Molave Youth Home
50203990	Sugar White per kilo	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Molave Youth Home
50203990	Powdered Milk-330g, good quality, branded	SSDD	No	PB	1st Quarter				GF	2,124.00	2,124.00	0.00	Molave Youth Home
50203990	Chocolate Bits per kilo	SSDD	No	PB	1st Quarter				GF	3,192.00	3,192.00	0.00	Molave Youth Home
50203990	Vegetable Shortening per kilo, branded	SSDD	No	PB	1st Quarter				GF	2,419.20	2,419.20	0.00	Molave Youth Home
50203990	Cream of Tartar per kilo	SSDD	No	PB	1st Quarter				GF	3,884.40	3,884.40	0.00	Molave Youth Home
50203990	Confectioner Sugar per kilo	SSDD	No	PB	1st Quarter				GF	1,708.90	1,708.90	0.00	Molave Youth Home
50203990	Baking Soda per kilo	SSDD	No	PB	1st Quarter				GF	945.00	945.00	0.00	Molave Youth Home
50203990	Eggs 30's/tray	SSDD	No	PB	1st Quarter				GF	39,750.00	39,750.00	0.00	Molave Youth Home
50203990	Grater Yingwei Multifunction Cheese Grater Lemon Zester Bclk/Silver, Size: 30x2.7m, durable, good quality	SSDD	No	PB	1st Quarter				GF	11,560.00	11,560.00	0.00	Molave Youth Home
50203990	Kawa cover aluminum, heavy duty, 243 centimeters	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Molave Youth Home
50203990	Wire Whisk Stainless Steel Handle, Silicone Whisk Balloon Wire Egg Beater Mixer Kitchen Tool, Size: 25.00 x 6.00 x 6.00, durable, good quality	SSDD	No	PB	1st Quarter				GF	14,800.00	14,800.00	0.00	Molave Youth Home
50203990	Timer Allwin Square 60 minute mechanical kitchen cooking timer food preparation baking, Allwin2015-ZK684300, Size:60x60x35mm, durable	SSDD	No	PB	1st Quarter				GF	5,037.50	5,037.50	0.00	Molave Youth Home
50203990	Strainer Kitchen Work Assorted Color and Size, Plastic Food and Liquid Strainer Set of 4, durable, good quality	SSDD	No	PB	1st Quarter				GF	7,576.00	7,576.00	0.00	Molave Youth Home
50203990	Rotary Egg Beater Stainless Steel Rotary Hand Whick Egg Beater Mixer Blender Kitchen Cooking Tool, Size: Approx. 23 x 13cm/9.06 x 5.12", Freebang-SKU572584, Weight: 0.11kg	SSDD	No	PB	1st Quarter				GF	6,144.60	6,144.60	0.00	Molave Youth Home
50203990	Pastry Wheel Stainless Steel Fluted Cutter Pizza, durable	SSDD	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Molave Youth Home
50203990	Pastry Tip 24 pcs Icing Piping Nozzles Tips Pastry Cake Cup Sugarcraft Decorating Tool, Stainless Steel, Nozzles vary in size, DIA varies from app. 1.5cm-2.5cm, height app. 3.5cm-3.9cm	SSDD	No	PB	1st Quarter				GF	3,167.15	3,167.15	0.00	Molave Youth Home
50203990	Pastry Bag 100pcs. Disposable Cream Pastry Cake Icing Piping Decorating Bags Tool, durable, good quality	SSDD	No	PB	1st Quarter				GF	24,768.00	24,768.00	0.00	Molave Youth Home
50203990	Mortar and Pestle Herb Spice Grinder, White Pill Bowl Crusher 6mm/ml, Size: 25.00 x 17.00 x 17.00, durable	SSDD	No	PB	1st Quarter				GF	8,768.50	8,768.50	0.00	Molave Youth Home
50203990	Rolling Pin durable, high quality material, dish washer safe, 44 x 7 x 7, moveable stick set of 3	SSDD	No	PB	1st Quarter				GF	1,528.80	1,528.80	0.00	Molave Youth Home

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50203990	Kitchen Shears Xiao Rui 666 Adjustable 6" to 7.8" Stainless Steel Layer Cake Slicer Kit Mousse Mould Slicing Cake, 2017 Kitchen 33	SSDD	No	PB	1st Quarter				GF	7,225.00	7,225.00	0.00	Molave Youth Home
50203990	Roofing 3/4 Inch GI Sched 40 Phils. Standard	SSDD	No	PB	3rd Quarter				GF	5,346.00	5,346.00	0.00	Molave Youth Home
50203990	Flour Sifter OH Stainless Steel Mesh Flour Sifting Sifter Sieva Strainer Case Baking Kitchen, Size: Dia. X H: Approx. 14.5 x 4 cm/5.7 x 1.6 inch	SSDD	No	PB	1st Quarter				GF	4,368.00	4,368.00	0.00	Molave Youth Home
50203990	Biscuit and Doughnut Cutter AC Two Sided Round Cookie Cutters and Biscuit Cutter Set (6 pcs.), Plastic, Diameter: Approx. 1.89-3.94 inch/4.8-10cm, Wide: approx. 1.38inch/3.5cm	SSDD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Molave Youth Home
50203990	Loaf Pan Lifestyle CN9708L Loaf Pan Set of 2 (Black), Aluminum, Model: WCCC-CN9708L, Size: 29x17x6, Weight: 0.32kg	SSDD	No	PB	1st Quarter				GF	6,741.00	6,741.00	0.00	Molave Youth Home
50203990	Griddle Pan Accademia Mugnano Petra Griddle Pan Regina 40cm, 100x more non-stick, Aluminum, Model: PTPST40, Size: 47.5 x 40 x 5.5cm	SSDD	No	PB	1st Quarter				GF	8,385.00	8,385.00	0.00	Molave Youth Home
50203990	Custard Cup Marinex Set of Four Glass Custard Cups, 8-1/60ml	SSDD	No	PB	1st Quarter				GF	14,103.34	14,103.34	0.00	Molave Youth Home
50203990	Bundt Pan HL 6 Cavity Silicone Mold Mini Bundt Savarin Cake Chololatebaking Pan Mould, color red, size: 30x17x4cm	SSDD	No	PB	1st Quarter				GF	11,920.00	11,920.00	0.00	Molave Youth Home
50203990	Pop Over Pan Cake Pop Medium Metal Baking Pan (Black), 19 cake pops, non-stick, Size: 40x2x30, Weight: 1kg	SSDD	No	PB	1st Quarter				GF	2,275.00	2,275.00	0.00	Molave Youth Home
50203990	Tube Center Pan Silver Pots & Pan Aluminum Cake Tube Pan Round Spin 294192, Removable Tube, Size: 25x21x11, weights: 0.29 kg	SSDD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Molave Youth Home
50203990	Cake Pan 3pcs Nonstick Iron Cake Pan Baking Tray Springform Pan (Grey), Removable Tube, Size: 25x21x11, weights: 0.29 kg	SSDD	No	PB	1st Quarter				GF	19,754.20	19,754.20	0.00	Molave Youth Home
50203990	Measuring Glass Plastic Measuring Jug 600ml for family cooking baking measuring weight experimental, pink blue transparent, durable, Cup Height: Approx. 10.8mm, Capacity 600ml	SSDD	No	PB	1st Quarter				GF	10,899.20	10,899.20	0.00	Molave Youth Home
50203990	Chopping Board 43.5*30*2, materral: Plastic, hygienic, heat resistant to 100C, durable, easy to clean	SSDD	No	PB	1st Quarter				GF	1,929.00	1,929.00	0.00	Molave Youth Home
50203990	Primer Water Based Metal Primer Red Oxide Gray , Anti-corrosion, 1L	SSDD	No	PB	1st Quarter				GF	1,120.00	1,120.00	0.00	Molave Youth Home
50203990	DUST PAN rigid non-breakable plastic	SSDD	No	DBM	1st Quarter				GF	276.40	276.40	0.00	Molave Youth Home
50203990	Kitchen Scissor heavy duty, 22 centimeters, SK 5 steel	SSDD	No	PB	1st Quarter				GF	405.60	405.60	0.00	Molave Youth Home
50203990	TRASH BAG black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	DBM	1st Quarter				GF	144,040.00	144,040.00	0.00	Molave Youth Home
50203990	Disposable Cup 100 pieces per pack, good thick quality, 12 oz (8 cm x 5 cm x 12 cm), plain white design	SSDD	No	PB	1st Quarter				GF	10,008.00	10,008.00	0.00	Molave Youth Home
50203990	Disposable Spoon 50 pieces per pack, sealed per pack, high quality plastic, dimension: L=8.7 x W=4.3 x H=1.3 inches	SSDD	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Molave Youth Home
50203990	DETERGENT POWDER all purpose, 1kg	SSDD	No	DBM	1st Quarter				GF	21,632.00	21,632.00	0.00	Molave Youth Home
50203990	Disposable Fork 50 pieces per pack, sealed per pack, high quality plastic, dimension: L=8.7 x W=4.3 x H=1.3 inches	SSDD	No	PB	1st Quarter				GF	1,620.00	1,620.00	0.00	Molave Youth Home
50203990	Electric Kettle 1.8L, KW1364, stainless, automatic shut-off	SSDD	No	PB	1st Quarter				GF	8,500.00	8,500.00	0.00	Molave Youth Home
50203990	Can Opener stainless steel sharp blade, automatic,heavy duty, good grips anti-slip hand grip, 7.87 x 2.5 inches,	SSDD	No	PB	1st Quarter				GF	1,428.00	1,428.00	0.00	Molave Youth Home
50203990	Butcher Knife 10 inches, rectangular shape, good quality	SSDD	No	PB	1st Quarter				GF	3,973.20	3,973.20	0.00	Molave Youth Home
50203990	Basket strainer Heavy duty, L: 11x15 inch	SSDD	No	PB	1st Quarter				GF	1,047.00	1,047.00	0.00	Molave Youth Home
50203990	Basin brim diameter: 20 inches, bottom diameter: 15 inches, heigh: 6 1/2 inches, color: black, made of rigid plastic material, glossy surface finish, durable	SSDD	No	PB	1st Quarter				GF	7,280.00	7,280.00	0.00	Molave Youth Home
50203990	Apron anycolor, with colored print, 100% water repellent, 85cm x 8 inches, good quality	SSDD	No	PB	1st Quarter				GF	3,408.00	3,408.00	0.00	Molave Youth Home
50203990	Bowl Soup 14cm, stainless	SSDD	No	PB	1st Quarter				GF	2,940.00	2,940.00	0.00	Molave Youth Home

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50203990	Disposable Paper Plates 50 pieces per pack, good quality, silver and white laminated, size: 9 inches, diameter: 23 centimeters	SSDD	No	PB	1st Quarter				GF	3,393.00	3,393.00	0.00	Molave Youth Home
50203990	LPG Tank, big, 50 kgs., refill	SSDD	No	PB	Quarterly				GF	558,000.00	558,000.00	0.00	Molave Youth Home
50203990	LPG Hose rubber, good quality, branded,per meter	SSDD	No	PB	1st Quarter				GF	2,112.00	2,112.00	0.00	Molave Youth Home
50203990	LPG Regulator heavy duty, safety gauge, Inlet Pressure: 0.03-1.156 Mpa, Outlet Presure : 2.80 + 0.55Kpa, Gas Flow: 0.2-1.2, Lock Up Pressure : 3.50Kpa	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Molave Youth Home
50203990	Paint Quick Drying Enamel for Metal, 4L Gallon size color: black	SSDD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Molave Youth Home
50203990	Paint Thinner 350ml, lacquer/paint thinner bottle puree	SSDD	No	PB	1st Quarter				GF	390.00	390.00	0.00	Molave Youth Home
50203990	Sand Paper #1 & #2 3m thickness, size:#100, #120, #150	SSDD	No	PB	1st Quarter				GF	135.00	135.00	0.00	Molave Youth Home
50203990	Tape Teplon 3/4x 10m	SSDD	No	PB	1st Quarter				GF	134.40	134.40	0.00	Molave Youth Home
50203990	Wood KD 1/2 x 1 x 8	SSDD	No	PB	1st Quarter				GF	327.60	327.60	0.00	Molave Youth Home
50203990	TAPE electrical 3 meter	SSDD	No	DBM	1st Quarter				GF	38.90	38.90	0.00	Molave Youth Home
50203990	Wood KD2x3x8	SSDD	No	PB	1st Quarter				GF	1,400.40	1,400.40	0.00	Molave Youth Home
50203990	CLEANSER, Scouring Powder 350grams/can, good quality, branded	SSDD	No	DBM	1st Quarter				GF	1,435.20	1,435.20	0.00	Molave Youth Home
50203990	Paint Brush #3 good quality	SSDD	No	PB	1st Quarter				GF	343.20	343.20	0.00	Molave Youth Home
50203990	Plyboard 3/4 inch x 4 inches x 8 inches, good quality	SSDD	No	PB	1st Quarter				GF	5,335.20	5,335.20	0.00	Molave Youth Home
50203990	Finishing Nails #1 size: 1	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Molave Youth Home
50203990	Finishing Nails #2 Size: 2	SSDD	No	PB	1st Quarter				GF	336.00	336.00	0.00	Molave Youth Home
50203990	Finishing Nails #3 size: 3	SSDD	No	PB	1st Quarter				GF	672.00	672.00	0.00	Molave Youth Home
50203990	Fire Extinguisher Refill-10 lbs. Quench Dry Chemical (ABC); Features: One (1) year chemical efficacy ; Good for most classes of re (ABC); Warranty: One (1) year for refilling	SSDD	No	PB	1st Quarter				GF	17,696.00	17,696.00	0.00	Molave Youth Home
50203990	Wood KD2 x 2 x 8	SSDD	No	PB	1st Quarter				GF	1,263.60	1,263.60	0.00	Molave Youth Home
50203990	Perforated Gastronorm Pan 1/1x6.5cm, perforated trays stainless steel	SSDD	No	PB	1st Quarter				GF	2,652.00	2,652.00	0.00	Molave Youth Home
50203990	Rubber Plug (Handle Cap) Handle cap, 15A, 250V, heavy duty 2- wire, rubbery plug	SSDD	No	PB	1st Quarter				GF	1,553.60	1,553.60	0.00	Molave Youth Home
50203990	PVC Elbow Orange 4"	SSDD	No	PB	3rd Quarter				GF	2,055.00	2,055.00	0.00	Molave Youth Home
50203990	Spoon stainless, durable, good quality, 20cm, 3pcs./pack	SSDD	No	PB	1st Quarter				GF	940.00	940.00	0.00	Molave Youth Home
50203990	Stainless Ladle durable, good quality, 16 inches	SSDD	No	PB	1st Quarter				GF	1,125.00	1,125.00	0.00	Molave Youth Home
50203990	Paint Brush #1 good quality	SSDD	No	PB	1st Quarter				GF	105.60	105.60	0.00	Molave Youth Home
50203990	Padlock 70mm. Solid brass,branded good quality	SSDD	No	PB	1st Quarter				GF	5,280.00	5,280.00	0.00	Molave Youth Home
50203990	Badminton Shuttlecock speeds available: International: 73-81, 20 pieces per tube	SSDD	No	PB	1st Quarter				GF	643.00	643.00	0.00	Molave Youth Home
50203990	LED Tube Lamp Eco Fit, 220-240V, 50/60H2, 1200mm, 16w, 6500K	SSDD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Molave Youth Home
50203990	Badminton Racket Tournament size, iron sld shafts	SSDD	No	PB	1st Quarter				GF	4,712.00	4,712.00	0.00	Molave Youth Home
50203990	Faucet 1/2: diameter, good quality, durable	SSDD	No	PB	1st Quarter				GF	11,934.00	11,934.00	0.00	Molave Youth Home
50203990	Emergency Light led lamp, AELGLED2	SSDD	No	PB	1st Quarter				GF	4,029.36	4,029.36	0.00	Molave Youth Home
50203990	Stainless Turner durable, heavy duty, 83 centimeters	SSDD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Molave Youth Home
50203990	Strainer stainless steel, heavy duty, 10 inches diameter	SSDD	No	PB	1st Quarter				GF	2,808.00	2,808.00	0.00	Molave Youth Home

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50203990	Steamer 3 layer, size: 32cm, stainless steel, durable	SSDD	No	PB	1st Quarter				GF	1,820.00	1,820.00	0.00	Molave Youth Home
50203990	Vegetable Peeler stainless, multi-function peeler vegetable ad fruit kitchen grater	SSDD	No	PB	1st Quarter				GF	813.00	813.00	0.00	Molave Youth Home
50203990	LED Tube Lamp LEDVANCE ST8V-EM 800 lm 7.3 WLE Tube Light, T8, 2ft (600mm)	SSDD	No	PB	1st Quarter				GF	9,240.00	9,240.00	0.00	Molave Youth Home
50203990	Hortifoam/Horticultural Foam 1" x 1" for hydroponics growing	SSDD	No	PB	3rd Quarter				GF	2,880.00	2,880.00	0.00	Molave Youth Home
50203990	PVC Tee Orange 4"	SSDD	No	PB	3rd Quarter				GF	648.00	648.00	0.00	Molave Youth Home
50203990	PVC Cleanout Orange 4"	SSDD	No	PB	3rd Quarter				GF	432.00	432.00	0.00	Molave Youth Home
50203990	PVC Ball Valve 1/2"	SSDD	No	PB	3rd Quarter				GF	552.00	552.00	0.00	Molave Youth Home
50203990	PVC Tee Blue 1/2"	SSDD	No	PB	3rd Quarter				GF	345.00	345.00	0.00	Molave Youth Home
50203990	PVC Union Patente 1/2"	SSDD	No	PB	3rd Quarter				GF	176.00	176.00	0.00	Molave Youth Home
50203990	Soup Ladle Length 24cm*Diameter 5cm 10oz, stainless steel, rust resistant	SSDD	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Molave Youth Home
50203990	Pot Holder 100% cotton, thigh high quality, printed design, size 17cm x 17 cm, heat resistant	SSDD	No	PB	1st Quarter				GF	1,188.00	1,188.00	0.00	Molave Youth Home
50203990	Deodorant 6 pcs/pack, 3ml, any variant	SSDD	No	PB	1st Quarter				GF	6,760.00	6,760.00	0.00	Molave Youth Home
50203990	PVC Pipe Orange 4", 150cm	SSDD	No	PB	3rd Quarter				GF	1,512.00	1,512.00	0.00	Molave Youth Home
50203990	Seeds (Leafy) leafy vegetables (e.g. kangkong/spinach/pechay/lettuce	SSDD	No	PB	3rd Quarter				GF	360.00	360.00	0.00	Molave Youth Home
50203990	Net Pots, black 2" diameter, plastic	SSDD	No	PB	3rd Quarter				GF	1,120.00	1,120.00	0.00	Molave Youth Home
50203990	Pumice planting media (in 15kg packs)	SSDD	No	PB	3rd Quarter				GF	5,760.00	5,760.00	0.00	Molave Youth Home
50203990	Nutrient Solution A and B, 350ml each per set	SSDD	No	PB	3rd Quarter				GF	16,200.00	16,200.00	0.00	Molave Youth Home
50203990	Weighing Scale 1 x, Keimav 7KG/1G Digital LCD Electronic Kitchen Weighing Scale 2 x AAA Batteries, Size 15x15x10	SSDD	No	PB	1st Quarter				GF	4,912.00	4,912.00	0.00	Molave Youth Home
50203990	Growlights 36 watts	SSDD	No	PB	3rd Quarter				GF	36,100.00	36,100.00	0.00	Molave Youth Home
50203990	Mop Handle screw tupe, aluminum handle, with mop handle, good quality	SSDD	No	PB	1st Quarter				GF	17,750.00	17,750.00	0.00	Molave Youth Home
50203990	Dishwashing liquid any scent, 500ml,good quality	SSDD	No	PB	1st Quarter				GF	47,610.00	47,610.00	0.00	Molave Youth Home
50203990	Disinfectant Spray 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surface in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	SSDD	No	PB	1st Quarter				GF	36,250.00	36,250.00	0.00	Molave Youth Home
50203990	Fabric Conditioner/Softener 1000ml, any scent, good quality, branded	SSDD	No	PB	1st Quarter				GF	17,440.00	17,440.00	0.00	Molave Youth Home
50203990	Hand Brush with strao #31, good quality	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Molave Youth Home
50203990	Insecticide Spray Odorless, Multi-Insect Killer, Aerosol, Branded, 310ml	SSDD	No	PB	1st Quarter				GF	36,500.00	36,500.00	0.00	Molave Youth Home
50203990	Water Jug Insulated Water Dispenser, 22L	SSDD	No	PB	1st Quarter				GF	6,500.00	6,500.00	0.00	Molave Youth Home
50203990	Mop Squeezer 32L smart bucket mop wringer mop, heavy duty, color: yellow, loop carry handle: integrated pour handle, 4 smooth-rolling casters for quiet, convenient mobility	SSDD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Molave Youth Home
50203990	Underwear-Bra non-wire, 100% cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	41,670.00	41,670.00	0.00	Molave Youth Home
50203990	Paint Brush #2 good quality	SSDD	No	PB	1st Quarter				GF	223.20	223.20	0.00	Molave Youth Home
50203990	Door Knob 5 pin tumber cylinder, 3 nickel plated brass 1 key	SSDD	No	PB	1st Quarter				GF	8,846.40	8,846.40	0.00	Molave Youth Home
50203990	Daylight Bulb 15watts T8-Tubular Lamp	SSDD	No	PB	1st Quarter				GF	1,176.00	1,176.00	0.00	Molave Youth Home
50203990	Water Hose 5 inches x 8 inches x 75 ft, 15.9m x 22.86, good quality	SSDD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Molave Youth Home

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50203990	Trash can plastic, black color, durable, slim 17 liter, good quality	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Molave Youth Home
50203990	Spin Mop LxWxH/Largo x Ancho x Alto : 48cm x 27cm x 26.5cm, good quality	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Molave Youth Home
50203990	Liquid bleach 1 Gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	8,600.00	8,600.00	0.00	Molave Youth Home
50203990	T-Shirt 100% cotton fabric, plain white, unisex design,standard adult size, assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	165,000.00	165,000.00	0.00	Molave Youth Home
50203990	Nail Clipper Toe nail,big,heavy duty,stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	273.60	273.60	0.00	Molave Youth Home
50203990	Sanitary Pad/Napkin Minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	2,040.00	2,040.00	0.00	Molave Youth Home
50203990	Shampoo 12 ml/sachet, 6's/pack, any variant	SSDD	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Molave Youth Home
50203990	Short regardless of fabric and color, size: 28-100pcs., 29-200pcs., 30-200pcs., 31-100pcs.	SSDD	No	PB	1st Quarter				GF	54,300.00	54,300.00	0.00	Molave Youth Home
50203990	Bath Soap germicidal,135g, any variant	SSDD	No	PB	1st Quarter				GF	87,840.00	87,840.00	0.00	Molave Youth Home
50203990	Declogging Liquid, 500ml., contains 48-50% Sodium Hydroxide, clears clogged pipes, sinks and drains	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Molave Youth Home
50203990	Toothpaste 145ml (214 grams) wth calcium and flouride, good quality, branded	SSDD	No	PB	1st Quarter				GF	157,040.00	157,040.00	0.00	Molave Youth Home
50203990	Underwear-Brief for adult 100% cotton,assorted size-25, size: small and medium-75 pcs., good quality, branded, white color	SSDD	No	PB	1st Quarter				GF	77,760.00	77,760.00	0.00	Molave Youth Home
50203990	Electric Mosquito Lamp LED Light Bug, Material: Plastic, Frequency (Hz): 50Hz, Size: 26*12*12cm, Power: 3W, Line length: 90cm, Plu type: US Plug	SSDD	No	PB	1st Quarter				GF	1,140.00	1,140.00	0.00	Molave Youth Home
50203990	Mortar and Pestle 100% pure marble, big size, 4 inches diameter x 3 inches height, polished finish on outer side, high quality and heavy duty, weight approx.: 2.0kg	SSDD	No	PB	1st Quarter				GF	2,804.40	2,804.40	0.00	Molave Youth Home
50203990	Basketball rubberized, regardless of color, good quality	SSDD	No	PB	1st Quarter				GF	2,786.00	2,786.00	0.00	Molave Youth Home
50203990	Pitcher stainless steel pitcher 80oz (D15cm x H18cm), durable	SSDD	No	PB	1st Quarter				GF	5,985.00	5,985.00	0.00	Molave Youth Home
50203990	Serving Spoon Stainless steel square, flat bottomed scoop silver	SSDD	No	PB	1st Quarter				GF	980.00	980.00	0.00	Molave Youth Home
50203990	Bedsheet Poly Cotton Fitted 4x36x75 single with 1 pair pillow case, fully gaterized width	SSDD	No	PB	1st Quarter				GF	80,500.00	80,500.00	0.00	Molave Youth Home
50203990	Toothbrush Traveller, soft bristie with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	71,760.00	71,760.00	0.00	Molave Youth Home
50213050	Includes cleaning of Airconditioning unit Ceiling type	SSDD	No	N/A	1st Quarter				GF	39,000.00	39,000.00	0.00	Molave Youth Home
50213050	Includes cleaning of Airconditioning unit Window type	SSDD	No	N/A	1st Quarter				GF	11,700.00	11,700.00	0.00	Molave Youth Home
50213050	Includes cleaning of Airconditioning unit Split type - wall mounted aircon	SSDD	No	N/A	1st Quarter				GF	5,200.00	5,200.00	0.00	Molave Youth Home
50213060	SPARE PARTS	SSDD	No	N/A	Quarterly				GF	20,000.00	20,000.00	0.00	Molave Youth Home
50299990	Petty Cash	SSDD	No	N/A	1st Quarter				GF	10,000.00	10,000.00	0.00	Molave Youth Home
50299990	Laboratory Assistance Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.	SSDD	No	N/A	Quarterly				GF	200,000.00	200,000.00	0.00	Molave Youth Home
50299990	Bill of Accounts	SSDD	No	N/A	Quarterly				GF	100,000.00	100,000.00	0.00	Molave Youth Home
50299990	Medical Assistance Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and	SSDD	No	N/A	Quarterly				GF	400,000.00	400,000.00	0.00	Molave Youth Home

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines												
50299990	PAMASKONG HANDOG 2023 Preserved Pork Ham, 1kg Cheese Ball, 500g Pork and Chicken Meat Sausage, 440g Cured Pork, Sweetened, 450g Beef Burger Patties, 228g Breaded Chicken Nuggets, 200g Frozen/Cooler Bag Dimension: L-12 1/4" H-8 1/4" W-7 1/4" Front Pocket	SSDD	No	PB	2nd Semester				GF	67,778,250.00	67,778,250.00	0.00	Primary Needs Assistance for Underprivileged Families
50299990	GROCERY BAGS Cheese Ball, 500g Spaghetti Noodles, 800g Corned Beef Cheesy & Creamy Pasta Sauce, 260g Beef Luncheon Meat, 350g Chinese Style Luncheon Meat, 350g Homestyle Corned Beef, 260g Chicken Loaf, 150g Mixed Fruit Cocktail, 836g Sweetened Creamer, 37	SSDD	No	PB	2nd Semester				GF	931,921,285.30	931,921,285.30	0.00	Primary Needs Assistance for Underprivileged Families
50299990	PAMASKONG HANDOG 2023 1 piece - Preserved Pork Ham Net weight of (1.0) kilogram 1 piece - Cheese Ball Pasteurized Processed Cheese Food, Net weight of five hundred (500) grams 1 pack - Beef Burger Patties Net weight of nine hundred twelve (912) grams 1 pack - Breaded Pork Cutlet, Japanese Style,Net weight of fout hundred twenty (420) grams 1 pack - Chicken Dumpling, sixty (60) pieces per pack Net weight of nine hundred sixty (960) grams 1 pack - Pork and Poultry Meat Sausage 100% young pork. Net weight of four hundred forty (440) grams 1 pack - Cured Pork, sweetened, 100% young pork , Net weight of four hundred fifty (450) grams 1 piece - Thermal Bag Dimension Approximate Length -13 inches ~ Approximate Height -8 "inches ~ Approximate Width -7inches ~ Pocket Specifications (Front): Approximate Length - 9 % inches ~ Approximate Height -S inches ~ Type of material: PVC oxford special (red), tarpaulin (grey Reinforcement: Expanded Polyethylene Foam SMM Closure: zipper #5 (red), slider #5 Special nickel Accessories: Nylon strap double plain 11/8 inches with print (rea) Nylon strap ordinary 1%inches (red) ~ Nylon strap ordinary 1 inch (red) ~ Nylon strap ordinary 7/8 inch (red) ~ Other component: thread ee #50) with print QC logo size:3 inches x 3 inches x 3 inches City Government Letter print size: Length - 4.5 inches Height 1/4 inches Design as per approved by the end-user it should be able to contain all the seven (7) items enumerated above when closed.	SSDD	No	PB	4th Quarter				GF	0.00	0.00	0.00	Primary Needs Assistance for Underprivileged Families Program
50299990	GROCERY BAGS 1 piece - Cheese Ball Pasteurized Processed Cheese Food.Net weight of five hundred (500) grams. 1 pack - Spaghetti Noodles Net weight of eight hundred (800) grams 2 can - Corned Beef Cheesy & Creamy Pasta Sauce Net weight of two hundred sixty (260) grams 1 can - Beef Luncheon Meat Net weight of three hundred fifty (350) grams 1 can - Chinese Style Luncheon Meat Net weight of three hundred fifty (350) grams 2 can - Corned Beef Net weight of two hundred sixty (260) grams 1 can - Chicken Loaf Net weight of hundred fifty (150) grams 1 can - Mixed Fruit Net weight of eight hundred thirty six (836) grams and drained weight of four hundred twenty two (422) grams 1 can Sweetened Creamer Net weight of three hundred seventy (370) grams 1 can Coconut Gel Net weight of two hundred sixty (260) grams 1 piece - Backpack bag with pocket in front Dimension: Approximate Length -11 'A inches (bottom), 9 'A inches (upper) Approximate Height -13 1/ inches Approximate Width -61/4 inches (bottom) Pocket Specifications (Front):. Approximate Length -10 'A inches ' Approximate Height - 7 1/2 inches, Approximate Width -1 1/4 inches Type of material. PVC oxford special, taffeta with silver backing Reinforcement; Expanded Polyethylene Foam SMM Closure: zipper tf5 (red), slider ITS Special nickel Accessories: Adjuster 1-inch nickel Square ring 1-inch nickel Nylon strap ordinary 1 inch (red)-Nylon strap double plain 11/8 inches with print (red) Nylon strap ordinary 7/8 inch (red) Other component: thread (ticket f#50) with print QC Logo size: 3 inches X 3 inches X 3 inches Quezon City Government Letter print size Length - 4.5 inches - Height -1/4 inch Design as per	SSDD	No	PB	4th Quarter				GF	0.00	0.00	0.00	Primary Needs Assistance for Underprivileged Families Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	approved by the end-user It should be able to contain all the ten (10) items enumerated above when closed												
50299990	GROCERY BAGS 1 piece - Cheese Ball Pasteurized Processed Cheese Food. Net weight of five hundred (500) grams 1 pack - Spaghetti Noodles Net weight of eight hundred (800) grams 2 can - Corned Beef Cheesy & Creamy Pasta Sauce Net weight of two hundred sixty (260) grams 1 can - Beef Luncheon Meat Net weight of three hundred fifty (350) grams 1 can - Chinese Style Luncheon Meat Net weight of three hundred fifty (350) grams 2 can - Corned Beef Net weight of two hundred sixty (280) grams 1 can - Chicken Loaf Net weight of hundred fifty (150) grams 1 can - Mixed Fruit Net weight of eight hundred thirty six (836) grams and drained weight of four hundred twenty two (422) grams 1 can - Sweetened Creamer Net weight of three hundred seventy (370) grams 1 can Coconut Gel Net weight of two hundred sixty (260) grams 1 piece - Backpack bag with pocket in front Dimension: Approximate Length -11 'A inches (bottom), 9 'A inches (upper) Approximate Height -13 1/ inches Approximate Width -61/4 inches (bottom) Pocket Specifications (Front):. Approximate Length -10 'A inches ' Approximate Height - 7 1/2 inches. Approximate Width -1 1/4 inches Type of material: PVC oxford special, taffeta with silver backing Reinforcement: Expanded Polyethylene Foam 5MM Closure, zipper tf5 (red), slider ItS Special nickel Accessories: Adjuster 1-inch nickel Square ring 1-inch nickel Nylon strap ordinary 1 inch (red)-Nylon strap double plain 11/8 inches with print (red) Nylon strap ordinary 7/8 inch (red) Other component: thread (ticket #50) with print QC Logo size: 3 inches X 3 inches X 3 inches Quezon City Government Letter print Length - 4.5 inches - Height -1/4 inch Design as per approved by the end- user It should be able to contain all the ten (10) items enumerated above when closed	SSDD	No	PB	4th Quarter				GF	0.00	0.00	0.00	Primary Needs Assistance for Underprivileged Families Program
10705110	Stethoscope Classic II Litmann Pedia, high acoustic sensitivity, traditional combination, chest piece w/ non chill rim, patented floating, diaphragm, patented Litmann, sod sealing eartips	SSDD	No	PB	1st Quarter				GF	12,600.00	0.00	12,600.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Wheelchair fixed type with brake Stainless steel sheet, #18 seatrest and backrest, 7/8" Stainless steel tubular frame, 8" sturdy front wheels, provided with stainless I.V. Pole & Socket 22" diameter, chromplated rear wheel with ball bearing, folding aluminum footrest, 18" Wx16"Dx15"H	SSDD	No	PB	1st Quarter				GF	32,000.00	0.00	32,000.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Sure Aid Quad Cane Elastic, Stable, High- Quality, LED Lamp + Frosted Anti Slip Handle, Single Foot, Rotating 4 feet, Fixed 4 feet, Big 4 feet, Antiskid Handle, Adjust Height, Safety Lock, Antiskid Rope, Information Tag	SSDD	No	PB	1st Quarter				GF	33,564.00	0.00	33,564.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Aneroid Sphygmomanometer Standby Model with Wheels Aneroid 300mm Hg calibration with adult V, lock inflation system, size: 42" x 15", with stand, 4 wheel base US mfr.	SSDD	No	PB	1st Quarter				GF	12,600.00	0.00	12,600.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Wheelchair with Comode Aluminum, 4 wheel caster for easy movement, Seat Height: 53 cm, Seat Width: 50 cm, Seat depth: 50cm, Hole size: 36 x 19 cm, Product Weight: 7.5kgs, Max Load: 150kg.	SSDD	No	PB	1st Quarter				GF	33,558.00	0.00	33,558.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Cabinet Medicine 2 layers, body frame made of G.20 steel iron, size: 118" x80x176" w/ glass sliding door, lock & key	SSDD	No	PB	1st Quarter				GF	32,130.00	0.00	32,130.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Table Examination Dimension: 187x56x81cm, upholstered foam padded top in (2) sections w/ built-in cabinet & (3) drawers steel body, powder coated w/attached foot stool & leg support	SSDD	No	PB	1st Quarter				GF	29,238.00	0.00	29,238.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705110	Digital Weighing Scale with Height & Weight, HEALTH O METER durable, professional digital physician's scale 500KL has a 500 lb / 220 kg patient weight capacity, Resolution: 0.2 lb / 0.1 kg, 500KL Scale is EMR ready via USB connection, Digital Scale features a 1" LCD display, Platform size of 12 3/4" W x 15 1/2" D, Height Rod: 30" – 84 1/4" / 76 cm – 214 cm, standard with (2) Wheels for ease of movement, 6 AA batteries are included, Optional 120V adapter, Standard functions: LB / KG conversion, LB / KG lock out, Body Mass Index (BMI), Zero Out / Tare, Hold / Release, Auto Zero, Auto Off	SSDD	No	PB	1st Quarter				GF	38,745.00	0.00	38,745.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Steamer 3 layer steamer, size: 32cm, stainless steel, durable	SSDD	No	PB	1st Quarter				GF	2,548.00	0.00	2,548.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Spin Dyer (H)768 x (W)438 x (D)438 mm , 6.8kg	SSDD	No	PB	1st Quarter				GF	5,985.60	0.00	5,985.60	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10705990	Rice Cooker MATERIAL: Anodized Aluminum, RICE COOKER FEATURES: Aluminum Inner Pot, Keep Warm Function, INPUT VOLTAGE: 230V, WEIGHT: 7.5G, DIMENSION: 520X445X390MM, VOLUME CAPACITY:10L, CAPACITY: 10L	SSDD	No	PB	1st Quarter				GF	5,500.00	0.00	5,500.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Washing Machine 8.7kg Tdrive Fully Auto top Load washing EWT8741G	SSDD	No	PB	1st Quarter				GF	32,500.00	0.00	32,500.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Refrigerator Upright 11.1 cu. ft., Inverter Linear Compressor	SSDD	No	PB	1st Quarter				GF	58,800.00	0.00	58,800.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Burner SG30 heavy duty burner automatic LPG	SSDD	No	PB	1st Quarter				GF	3,094.00	0.00	3,094.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Industrial Ceiling Fan Wattage: 700 w, 18 inch blade, 360 degree oscillating fan, Aluminum Blade, Rated Voltage 230V, Rated Frequency 60HZ, Dimension: 47cm x 30cm x 55cm	SSDD	No	PB	1st Quarter				GF	38,220.00	0.00	38,220.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Electric Hair Razor KERMEI 3n1 Hair Clipper, Multi functional Hair Trimmer, Rechargeable, Electric Beard, Nose shaver	SSDD	No	PB	1st Quarter				GF	4,195.80	0.00	4,195.80	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Tripod Industrial Fan 24", heavy duty, Wattage: 300W, Voltage: 220-240v, Cycle: 60HZ, Steel body	SSDD	No	PB	1st Quarter				GF	65,000.00	0.00	65,000.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	TV 52", Screen Size: 126cm, Dimension: 1,119 x 649 x 70 mm, Wi-Fi Frequency: 2.4 GHz/5 GHz(for Wi-Fi Direct: 2.4 GHz Only), OS: Android TV, Display: LCD, Picture Processor: 4K HDR Processor X1™, Smart TV: Google TV™	SSDD	No	PB	1st Quarter				GF	71,678.60	0.00	71,678.60	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Industrial Wall Fan 14" , 560H X 445W, Good Quality, Heavy duty	SSDD	No	PB	1st Quarter				GF	86,977.02	0.00	86,977.02	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Water Dispenser for hot and cold + normal ss heating tank, w/ cabinet 16L/.6 cu. Ft	SSDD	No	PB	1st Quarter				GF	5,990.00	0.00	5,990.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10705990	Barbers Kit 11pcs., Stainless steel, barber tools includes package include (1 straight scissor, 1 trimming scissor, 2 stainless steel hair clips, 1 tail comb, 1 cleaning cloth, 1 hair cloak, 1 bag, 1 small brush, 1 gromming comb, 1 hair cutting comb)	SSDD	No	PB	1st Quarter				GF	1,244.60	0.00	1,244.60	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
10707010	Double Deck Metal Frame 48" x 75", metal frame, durable	SSDD	No	PB	1st Quarter				GF	161,000.00	0.00	161,000.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Ink Cartridge, Cp1-7(black) For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Tape transparent (24mm)	SSDD	No	DBM	1st Quarter				GF	22.36	22.36	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Tape masking, (48mm)	SSDD	No	DBM	1st Quarter				GF	242.32	242.32	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	312.00	312.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	567.54	567.54	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	41.34	41.34	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Marker, permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	67.23	67.23	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Tape, transparent (24mm)	SSDD	No	DBM	1st Quarter				GF	67.08	67.08	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Ink Refill Epson 003 Colored/ Black	SSDD	No	PB	1st Quarter				GF	4,173.00	4,173.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo, 50mm	SSDD	No	DBM	1st Quarter				GF	27.56	27.56	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Toner Cartridge For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	4,336.00	4,336.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Letterhead, legal size , (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	1,870.00	1,870.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Letterhead, A4 size , (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	825.00	825.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Toner Cartridge, (HP85A) HP CE285A, black	SSDD	No	PB	1st Quarter				GF	13,386.00	13,386.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Folder, with TAB , legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	666.52	666.52	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Glue all purpose, 200 grams	SSDD	No	DBM	1st Quarter				GF	70.72	70.72	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Marker, permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	82.17	82.17	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Marker, whiteboard, black	SSDD	No	DBM	1st Quarter				GF	96.50	96.50	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Clip, backfold, 25mm	SSDD	No	DBM	1st Quarter				GF	59.00	59.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Staple Wire, Standard	SSDD	Yes	DBM	1st Quarter				GF	118.80	118.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	378.36	378.36	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Marker, permanent, black bullet type	SSDD	Yes	DBM	1st Quarter				GF	89.64	89.64	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Marker, whiteboard, black	SSDD	Yes	DBM	1st Quarter				GF	106.15	106.15	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	Yes	DBM	1st Quarter				GF	945.90	945.90	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	520.00	520.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Tape masking, (48mm)	SSDD	Yes	DBM	1st Quarter				GF	605.80	605.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Paper Multicopy, A4 , 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	828.25	828.25	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Paper Multicopy, legal , 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,270.16	2,270.16	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Record Book, 300 pages , size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	187.20	187.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Record Book, 500 pages , size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	312.00	312.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Tape, masking (48mm)	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	Yes	DBM	1st Quarter				GF	124.80	124.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Bihon Noodles 500g/pack	SSDD	Yes	PB	Monthly				GF	2,304.00	2,304.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tilapia medium size	SSDD	Yes	PB	Monthly				GF	17,500.00	17,500.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Milo 300 grams per pack, branded	SSDD	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tuyo 1 kilo/pack, good quality	SSDD	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Daing dried	SSDD	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Dalagang Bukid per kilo, fresh	SSDD	Yes	PB	Monthly				GF	16,200.00	16,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Galunggong medium size, at least 5-6 pcs.	SSDD	Yes	PB	Monthly				GF	27,600.00	27,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Hasa-Hasa 5-6 pcs./kilo Fresh	SSDD	Yes	PB	Monthly				GF	11,500.00	11,500.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Hiwas per kilo	SSDD	Yes	PB	Monthly				GF	10,800.00	10,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Matambaka at least 10's/kilo	SSDD	Yes	PB	Monthly				GF	10,710.00	10,710.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tinapa per kilo	SSDD	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Alumahan at least 10 pcs. Per kilo, fresh	SSDD	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Kikiam kilo/pack, good quality, 500 gms	SSDD	Yes	PB	Monthly				GF	5,880.00	5,880.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Squid Ball kilo/pack, good quality, 500 gms	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Banana Saba medium size	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Banana-Latundan per kilo	SSDD	Yes	PB	Monthly				GF	16,800.00	16,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Fresh Pineapple piece	SSDD	Yes	PB	Monthly				GF	4,800.00	4,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Iodized salt 1kilo	SSDD	Yes	PB	Monthly				GF	4,872.00	4,872.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Milk Fish 3pcs/kilo, fresh	SSDD	Yes	PB	Monthly				GF	10,500.00	10,500.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Lumpia wrapper large, 20 pcs/bundle	SSDD	Yes	PB	Monthly				GF	1,200.00	1,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Cooking oil, Vegetbale oil, 1 liter/gallon	SSDD	Yes	PB	Monthly				GF	50,000.00	50,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Macaroni Elbow, good quality, 1kilo/pack	SSDD	Yes	PB	Monthly				GF	5,520.00	5,520.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Sotanghon noodles 1000g per pack	SSDD	Yes	PB	Monthly				GF	9,984.00	9,984.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Spaghetti noodles 1 Kilo	SSDD	Yes	PB	Monthly				GF	4,224.00	4,224.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203050	Sugar brown per kilo	SSDD	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	All purpose (Flour) 1 kilo	SSDD	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Bisugo per kilo	SSDD	Yes	PB	Monthly				GF	15,000.00	15,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Cornstarch per kilo	SSDD	Yes	PB	Monthly				GF	1,350.00	1,350.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Bagoong Isda per kilo	SSDD	Yes	PB	Monthly				GF	1,800.00	1,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Rice Malagkit per kilo, good quality	SSDD	Yes	PB	Monthly				GF	9,600.00	9,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Miki noodles fresh per kilo	SSDD	Yes	PB	Monthly				GF	5,256.00	5,256.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Misua Noodles 250g.pack, good quality	SSDD	Yes	PB	Monthly				GF	1,692.00	1,692.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Peanut butter 296g	SSDD	Yes	PB	Monthly				GF	2,000.00	2,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	White Sugar per kilo	SSDD	Yes	PB	Monthly				GF	3,900.00	3,900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Canton Noodles per kilo	SSDD	Yes	PB	Monthly				GF	5,040.00	5,040.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Bread white (ordinary)	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Longganisa Pork per kilo	SSDD	Yes	PB	Monthly				GF	86,400.00	86,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Powdered Milk powdered, 330 grms/pack	SSDD	Yes	PB	Monthly				GF	14,160.00	14,160.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Baguio Pechay per kilo	SSDD	Yes	PB	Monthly				GF	6,840.00	6,840.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Baguio Beans medium size, per kilo	SSDD	Yes	PB	Monthly				GF	6,600.00	6,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Okra Medium size	SSDD	Yes	PB	Monthly				GF	2,040.00	2,040.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Onion red Red, local	SSDD	Yes	PB	Monthly				GF	19,200.00	19,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Onion Leaves Medium size	SSDD	Yes	PB	Monthly				GF	1,200.00	1,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Patola 20cm long/pc	SSDD	Yes	PB	Monthly				GF	1,440.00	1,440.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Pechay Native native, fresh/bundle	SSDD	Yes	PB	Monthly				GF	4,200.00	4,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Potato at least 8pcs/kilo	SSDD	Yes	PB	Monthly				GF	6,600.00	6,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Cabbage per kilo	SSDD	Yes	PB	Monthly				GF	6,600.00	6,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Pork (Kasim) fresh	SSDD	Yes	PB	Monthly				GF	456,000.00	456,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Calamansi kilo	SSDD	Yes	PB	Monthly				GF	2,880.00	2,880.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ground Pork per kilo	SSDD	Yes	PB	Monthly				GF	244,800.00	244,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Chicken Whole per kilo	SSDD	Yes	PB	Monthly				GF	500,000.00	500,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Beef OxTripe per kilo	SSDD	Yes	PB	Monthly				GF	12,000.00	12,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Beef Corned beef	SSDD	Yes	PB	Monthly				GF	13,740.00	13,740.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ripe Papaya Ripe, per kilo	SSDD	Yes	PB	Monthly				GF	7,000.00	7,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ripe Mango Ripe, per kilo	SSDD	Yes	PB	Monthly				GF	9,400.00	9,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Pakwan per kilo	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Melon per kilo	SSDD	Yes	PB	Monthly				GF	7,920.00	7,920.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Adult Plus Milk Powder powdered, 1.2kg/pack, good quality, branded	SSDD	Yes	PB	Monthly				GF	20,800.00	20,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203050	Puso ng Saging Medium size	SSDD	Yes	PB	Monthly				GF	1,920.00	1,920.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Langka raw	SSDD	Yes	PB	Monthly				GF	3,900.00	3,900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Pork Baga per kilo	SSDD	Yes	PB	Monthly				GF	3,120.00	3,120.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Pork Liver per kilo	SSDD	Yes	PB	Monthly				GF	8,400.00	8,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Embutido per piece	SSDD	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ampalaya per kilo	SSDD	Yes	PB	Monthly				GF	4,320.00	4,320.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ampalaya Leaves per kilo	SSDD	Yes	PB	Monthly				GF	1,080.00	1,080.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Eggplant 35cm long, 6-8pcs/kilo	SSDD	Yes	PB	Monthly				GF	4,320.00	4,320.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Gabi Dahon Dried, kilo	SSDD	Yes	PB	Monthly				GF	5,520.00	5,520.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Garlic good quality	SSDD	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ginger per kilo	SSDD	Yes	PB	Monthly				GF	8,280.00	8,280.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Bell Pepper Green/Red	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Kangkong Native Native	SSDD	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Infant Milk Powder 900grams, 1-3 years old, branded, natural flavor	SSDD	Yes	PB	Monthly				GF	30,000.00	30,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Malunggay Leaves medium size,200g/bundle	SSDD	Yes	PB	Monthly				GF	1,080.00	1,080.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Miso per kilo	SSDD	Yes	PB	Monthly				GF	3,360.00	3,360.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Munggo Clean	SSDD	Yes	PB	Monthly				GF	9,000.00	9,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203050	Mustasa per kilo	SSDD	Yes	PB	Monthly				GF	1,824.00	1,824.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Coconut whole, grated	SSDD	Yes	PB	Monthly				GF	3,840.00	3,840.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Celery Local Local, at least 3 stalks/bundle,kilo	SSDD	Yes	PB	Monthly				GF	540.00	540.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Carrots per kilo	SSDD	Yes	PB	Monthly				GF	5,040.00	5,040.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Camote Tops per kilo	SSDD	Yes	PB	Monthly				GF	3,600.00	3,600.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Camote per kilo	SSDD	Yes	PB	Monthly				GF	8,100.00	8,100.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Green Papaya Medium size	SSDD	Yes	PB	Monthly				GF	1,080.00	1,080.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Black Pepper whole grain	SSDD	Yes	PB	Quarterly				GF	750.00	750.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Cheese 200g	SSDD	Yes	PB	4th Quarter				GF	720.00	720.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Coffee 3 in 1 mix 3 in 1 mix, 28 g	SSDD	Yes	PB	Monthly				GF	11,160.00	11,160.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Spaghetti Sauce 500 gms	SSDD	Yes	PB	Monthly				GF	6,816.00	6,816.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tomato Sauce 1 kilo/pouch	SSDD	Yes	PB	Monthly				GF	10,080.00	10,080.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Soy sauce gallon, 4L, branded	SSDD	Yes	PB	Monthly				GF	10,920.00	10,920.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Sinigang sa Sampaloc Mix powder, 40g/pack	SSDD	Yes	PB	Monthly				GF	1,680.00	1,680.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Patis 1000 ml/bottle, branded	SSDD	Yes	PB	Monthly				GF	3,120.00	3,120.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Curry powder seasoning 40g/pouch	SSDD	Yes	PB	Monthly				GF	666.00	666.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Ground Pepper 450g/pack	SSDD	Yes	PB	Monthly				GF	7,200.00	7,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203050	Sayote 30 cm. Long, 3-4 pcs. 1 kilo	SSDD	Yes	PB	Monthly				GF	3,000.00	3,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Broth Cubes regardless of flavor 6's/box	SSDD	Yes	PB	Monthly				GF	7,560.00	7,560.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Condensed Milk 350 ml/can	SSDD	Yes	PB	4th Quarter				GF	720.00	720.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Atsuete Food coloring, 50g/pack	SSDD	Yes	PB	Monthly				GF	352.80	352.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Alamang high grade	SSDD	Yes	PB	Monthly				GF	2,904.00	2,904.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Sardines 155g/can, easy open can	SSDD	Yes	PB	Monthly				GF	1,320.00	1,320.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Pineapple chunks 836g/can	SSDD	Yes	PB	Monthly				GF	7,020.00	7,020.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Mechado 150 grams	SSDD	Yes	PB	Monthly				GF	750.00	750.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Fruit Cocktail 1.8 kilo grams	SSDD	Yes	PB	Quarterly				GF	3,240.00	3,240.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Corned Beef 150 grams	SSDD	Yes	PB	Monthly				GF	1,290.00	1,290.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Corn in can (whole) 425 grams/can	SSDD	Yes	PB	Quarterly				GF	528.00	528.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Asado Tuna 150 grams	SSDD	Yes	PB	Monthly				GF	750.00	750.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Adobo Tuna 150 grams	SSDD	Yes	PB	Monthly				GF	780.00	780.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Catsup any flavor, 1 kilo/gallon	SSDD	Yes	PB	Monthly				GF	14,476.80	14,476.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tomato 12-15 pcs./kilo	SSDD	Yes	PB	Monthly				GF	5,400.00	5,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Sigarilyas per bundle	SSDD	Yes	PB	Monthly				GF	1,440.00	1,440.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Sili Leaves per kilo	SSDD	Yes	PB	Monthly				GF	2,160.00	2,160.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203050	Sili Haba (Green) per kilo	SSDD	Yes	PB	Monthly				GF	1,440.00	1,440.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Squash kilo	SSDD	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	String Beans per kilo	SSDD	Yes	PB	Monthly				GF	6,000.00	6,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tausi per kilo	SSDD	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Vinegar gallon, 4 Liter/gallon	SSDD	Yes	PB	Monthly				GF	10,920.00	10,920.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Tokwa Medium size	SSDD	Yes	PB	Monthly				GF	480.00	480.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Egg 30's/tray	SSDD	Yes	PB	Monthly				GF	119,770.00	119,770.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Upo 5cm long, 1 pc/kilo	SSDD	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Rice 50 kilos/sack, good quality, long grain	SSDD	Yes	PB	Monthly				GF	300,000.00	300,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Evaporated Milk 370ml/ can	SSDD	Yes	PB	Monthly				GF	3,300.00	3,300.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	Togue per kilo	SSDD	Yes	PB	Monthly				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203050	All purpose cream (Nestle Cream) 250 ml	SSDD	Yes	PB	Monthly				GF	2,250.00	2,250.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203070	Sulfur Ointment 5% scabicide, 15g tube	SSDD	No	PB	1st Quarter				GF	4,860.00	4,860.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Adhessive Bandage Strips 19mm x 72mm Standard Strip x 100 Strip	SSDD	No	PB	1st Quarter				GF	11,700.00	11,700.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Hydrogen Peroxide 3% (10 volume), 500ml, antiseptic/disinfectant	SSDD	No	PB	1st Quarter				GF	2,368.80	2,368.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Hot and Cold Compress Bag Hot And Cold Compress Bag Reusable (Gel Pack) Microwavable Freezable 230mmx 130mm	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Glucometer Strip 25 strips per tube, blood glucose monitoring strips, 0.6uL Blood Sample	SSDD	No	PB	1st Quarter				GF	10,032.00	10,032.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203080	Glucometer set Blood Sugar Monitoring Kit Glucometer Set, select simple blood glucose monitoring system set (lancets, lancing pen, case, test strips)	SSDD	No	PB	1st Quarter				GF	5,016.00	5,016.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Gauze pads size: 4x4, 8 ply, sterile, 100% cotton, mesh 28x24, 100 packs/box	SSDD	No	PB	1st Quarter				GF	61,425.00	61,425.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Face mask surgical, 3 ply, ear loop, high quality, 50's/box, good quality, branded	SSDD	No	PB	1st Quarter				GF	49,750.00	49,750.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Disposable Syringes 5cc/ml, 23G x 1 inches, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Disposable Syringes 3cc/ml, 23G x 1 inches, sterile, non-toxic, non-pyrogenic	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Lancet for capillary blood sampling, sterile	SSDD	No	PB	1st Quarter				GF	2,412.00	2,412.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Aceite De Manzanilla 100ml, good quality	SSDD	No	PB	1st Quarter				GF	1,984.00	1,984.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Cream 10mg of ketoconazole and 0.5mg Clobetasol propionate, 10mg x 20 medium box	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Micropore Tape hypoallergenic, size: 1 inch x 5 meters, 12's/box, good quality	SSDD	No	PB	1st Quarter				GF	25,488.00	25,488.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Nebulizer kit 7 foot tubing with tee mouth piece, sterile, individually wrapped, good quality	SSDD	No	PB	1st Quarter				GF	660.00	660.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Non-contact Forehead Thermal Scanner non-contact infrared technology reads forehead with no physical contact, can measure the temperature of body surface accurately, suitable for both infant,kids,adolescents and adults, switch between degree celsius and fahrenheit, automatic data hold and auto power off, automatic selection range and display	SSDD	No	PB	1st Quarter				GF	38,610.00	38,610.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Latex Examination Gloves non-sterile gloves, powder free, single use, non-sterile, ambidextrous, size: large, 100's/box	SSDD	No	PB	1st Quarter				GF	14,950.00	14,950.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Povidone Iodine 120 ml, 10% solution, antiseptic, disinfectant	SSDD	No	PB	1st Quarter				GF	3,055.00	3,055.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Pulse Oximeters Rechargeable USB Finger Clip Fingertip Pulse Oximeter, OLED high-definition display screen, SpO2 measurement range: 0%-100%, PR measurement range: 30BPM-250BPM	SSDD	No	PB	1st Quarter				GF	13,680.00	13,680.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Alcohol isophrophyl rubbing, 70%, 500ml, in plastic bottle	SSDD	No	PB	1st Quarter				GF	60,000.00	60,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203080	Cotton Balls 300 balls/pack, good quality	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Nail common 3" common, flat	SSDD	No	PB	1st Quarter				GF	182.93	182.93	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203990	Neddle for Manual Sewing Machine, 10's/matt	SSDD	No	PB	1st Quarter				GF	570.00	570.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Scent/ Fragrance 50 grams, vanilla, lavender, lemon	SSDD	No	PB	1st Quarter				GF	2,170.00	2,170.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Paraffin wax Pellet type, hig grade,	SSDD	No	PB	1st Quarter				GF	224.00	224.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Manual Singer Needle #16 for manual sewing machine 10's/ matt	SSDD	No	PB	1st Quarter				GF	512.40	512.40	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Manual Singer Needle #14 for manual sewing machine 10's/ matt	SSDD	No	PB	1st Quarter				GF	512.40	512.40	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Manual Singer Needle #11 for manual sewing machine 10's/ matt	SSDD	No	PB	1st Quarter				GF	512.40	512.40	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	High Speed Sewing Machine Needle standard size, #10	SSDD	No	PB	1st Quarter				GF	235.20	235.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Thread Assorted Color, big pool	SSDD	No	PB	1st Quarter				GF	1,960.00	1,960.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Thread Black & White black & white, big spool	SSDD	No	PB	1st Quarter				GF	630.00	630.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Fabric Conditioner 7 component, 500 grams Fabric gel, 60 ml Scent, 60 ml Colorant, 15 ml Antibac, 10ml Sodium Benzoate, 10ml Ethylene Diamine Tetra Acedic Acid (EDTA), 15 ml Antifoam	SSDD	No	PB	1st Quarter				GF	1,092.00	1,092.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Liquid Dishwashing Soap 250g Sodium Lauryl Ethyl Sulfate (SLES), 750 g Sodaum Chloride (SALT), 60 ml Linear Alkaline Benzene Sulfuric Acid (LABS), 120 ml Foam Booster, 25ml Neutralizer, 30ml Ethylene Diamine Tetra Acedic Acid (EDTA), 15 ml Antibac, 30 ml Sodium Benzoate, 10 grams Colorant, 10 ml Scent	SSDD	No	PB	1st Quarter				GF	1,029.00	1,029.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Broom, soft (tambo)	SSDD	No	DBM	1st Quarter				GF	4,087.20	4,087.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Glue All purpose glue, White, 1L/bottle	SSDD	No	PB	1st Quarter				GF	728.00	728.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Moulder 3D Angel boy silicone, 5.3cm x 3.5cm, brandnew, high quality	SSDD	No	PB	1st Quarter				GF	312.20	312.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Battery, AAA dry cell, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	935.34	935.34	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Disinfectant Floor Mats good quality	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Disinfectant Spray 510 ml, crisp linen scent kills 99.9 percent of fungi, viruses and bacteria, kills cold and flu viruses, disinfects hundreds of surface in your home, sanitizes soft surfaces, prevents mold and mildew from growing for up to week, eliminates odors at the source	SSDD	No	PB	1st Quarter				GF	18,125.00	18,125.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203990	Disinfectant Liquid Muti-purpose cleaner, 3.7L (3700G) Muti-purpose disinfectant cleaner, pleasant fragrance, branded	SSDD	No	PB	1st Quarter				GF	20,155.00	20,155.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Trash Bag black, 37" x 40", XL, 10 pieces per roll or pack	SSDD	No	DBM	1st Quarter				GF	1,728.48	1,728.48	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Mop Head made of rayon	SSDD	No	DBM	1st Quarter				GF	12,251.00	12,251.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Mop Handle heavy duty	SSDD	No	DBM	1st Quarter				GF	3,744.00	3,744.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Dust Pan rigid non-breakable plastic	SSDD	No	DBM	1st Quarter				GF	829.20	829.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Detergent Powder all purpose, 1kg	SSDD	No	DBM	1st Quarter				GF	78,524.16	78,524.16	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Broom, (TING-TING)	SSDD	No	DBM	1st Quarter				GF	1,230.12	1,230.12	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Plastic Cover transparent sheet, soft PVC film roll	SSDD	No	PB	1st Quarter				GF	420.00	420.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Wood screw 1"	SSDD	No	PB	1st Quarter				GF	210.00	210.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Electrical Tape 1" Authentic, 0.16mm x 19mm x 16m	SSDD	No	PB	1st Quarter				GF	294.00	294.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Multi-Tester Samwa analog, portable	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	L Square ruler steel, heavy duty	SSDD	No	PB	1st Quarter				GF	91.00	91.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Pipe wrench Ingco plunkin pipe 10 inch	SSDD	No	PB	1st Quarter				GF	462.00	462.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Crow bar Tolsen, 600x16mm	SSDD	No	PB	1st Quarter				GF	427.00	427.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Sand Paper #100, #150	SSDD	No	PB	1st Quarter				GF	168.00	168.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Shovel/ Spaid Hoyoma, all stell round	SSDD	No	PB	1st Quarter				GF	490.00	490.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Screwdriver Drill power tool set Makita, Cordless, lightweight compact, max in steel 10mm	SSDD	No	PB	1st Quarter				GF	2,233.00	2,233.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203990	Plier Ingco, 3 pcs per set, 8" combination, 6" long nose plier, 6" diagonal cutting plier	SSDD	No	PB	1st Quarter				GF	910.00	910.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Vise grip 10 "Stanley Chrome p	SSDD	No	PB	1st Quarter				GF	210.00	210.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Dye 10 ml Liquid Candle 6 color (blue, red, yellow, orange, green and violet)	SSDD	No	PB	1st Quarter				GF	378.00	378.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Wood screw 1 1/2"	SSDD	No	PB	1st Quarter				GF	245.00	245.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Cylindrical Moulder silicone, brandnew, high quality	SSDD	No	PB	1st Quarter				GF	5,128.20	5,128.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Claw hammer Stanley, heavy duty , wooden handle	SSDD	No	PB	1st Quarter				GF	452.20	452.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Nail common 1" common, flat	SSDD	No	PB	1st Quarter				GF	210.80	210.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Tape measure Stanley tylon steel 5meter	SSDD	No	PB	1st Quarter				GF	168.00	168.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Tray Meal Big stainless, 12 inches diameter, 3 partition	SSDD	No	PB	1st Quarter				GF	10,710.00	10,710.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Nail common 2" common, flat	SSDD	No	PB	1st Quarter				GF	193.04	193.04	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Hand Saw 24" Stanley Cross Cut wooden handle	SSDD	No	PB	1st Quarter				GF	455.00	455.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Wick and Sustainer Natural cotton pre-wax (100pcs/ pack)	SSDD	No	PB	1st Quarter				GF	224.00	224.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Candle Making Tools 1 pcs 600ml Stainless stell cup, 2 bags 200grams Wax, 2pcs Wax core clamps, 1pc Spoon, 4pcs Candle tins with lids, 1sheet sticker, 50pcs 12.5cm Wickes, 2btlss Essences(vanilla and lemon), 2pcs Color dye blocks, 1 unit Electric stove Hanabishi heavy duty 1plate	SSDD	No	PB	1st Quarter				GF	2,226.00	2,226.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Moulder 3D Rose silicone, 1: 5.8x5.8x2.6cm, brandnew, high quality	SSDD	No	PB	1st Quarter				GF	310.80	310.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Moulder 3D Angel girl silicone, 5.5cm x 3.6cm, brandnew, high quality	SSDD	No	PB	1st Quarter				GF	312.20	312.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Tool box Stanly 16" Plate plastic with organizer	SSDD	No	PB	1st Quarter				GF	2,308.90	2,308.90	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Screw Driver 10 pcs monotaro, multi size philips & flat screw	SSDD	No	PB	1st Quarter				GF	1,150.70	1,150.70	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203990	Pitcher stainless steel pitcher 80oz (D15cm x H18cm), durable	SSDD	No	PB	1st Quarter				GF	3,420.00	3,420.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Foam Mattress Durable, comfortable, size: 4 x 36 x 75 inches, comes with 80 gsm brushed poly cotton	SSDD	No	PB	1st Quarter				GF	180,862.50	180,862.50	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Sleeping Mats Nylon double, durable size: 54 inches x 80 inches	SSDD	No	PB	1st Quarter				GF	41,280.00	41,280.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Blanket size: 54 inches x 78 inches, 100% cotton, good quality	SSDD	No	PB	1st Quarter				GF	43,498.80	43,498.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Mop squeezer Measurements: 45*26.5*21.5cm / 1.64kg., 360° Rotating Mophead, Push mop stick downward to wash or spin dry mophead, Powerful cleaning device saves time and energy 30% more yarn than ordinary microfiber mop head, Stainless steel mop handle, Heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	7,980.00	7,980.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Steel Wool heavy duty, 4 pcs per pack, good quality, branded	SSDD	No	PB	1st Quarter				GF	16,800.00	16,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Scrub Brush durable, plastic, with flat handle, good quality	SSDD	No	PB	1st Quarter				GF	13,900.00	13,900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Riveter Hard	SSDD	No	PB	1st Quarter				GF	246.40	246.40	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Flat Cord outlet BOSTON, 22/2c, 2x0.3mm, #16	SSDD	No	PB	1st Quarter				GF	1,470.00	1,470.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Cord AWG #12 Stranded, 150m, per box	SSDD	No	PB	1st Quarter				GF	4,074.00	4,074.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Electrical Tape 2" Authentic, 0.16mm x 19mm x 16m	SSDD	No	PB	1st Quarter				GF	336.00	336.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Scrubbing Pad with Foam dishwashing with foam, double purpose pad, size 100mm x 150mm x 30mm, good quality, branded	SSDD	No	PB	1st Quarter				GF	6,490.00	6,490.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Bath Towel 100% cotton, standard size, good quality	SSDD	No	PB	1st Quarter				GF	51,800.00	51,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Insecticide Spray Odorless, Multi-Insect Killer, Aerosol, Branded, 310ml	SSDD	No	PB	1st Quarter				GF	10,950.00	10,950.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Toilet Bowl Brush plastic, durable with handle, good quality	SSDD	No	PB	1st Quarter				GF	16,200.00	16,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Push Brush Wood Handle, Plastic Head, HANDLE LEGTH: 110CM, HEAD LENGTH: 26CM	SSDD	No	PB	1st Quarter				GF	2,620.80	2,620.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Scissor Scale Material - Stainless Steel, Heavy Duty, Good Quality	SSDD	No	PB	1st Quarter				GF	949.20	949.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

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50203990	Food Tray rectangular, Stainless, 45 cm x 35 cm	SSDD	No	PB	1st Quarter				GF	2,760.00	2,760.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Weighing Scale 10 kls. heavy duty, good quality, branded	SSDD	No	PB	1st Quarter				GF	1,957.20	1,957.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Plastic Microwaveable 1000ml Rectangular Microwaveable Container, Height: 7.5 cm, Length: 14.5 cm, Width: 9 cm, Food-Grade, 10pcs per pck., Made from 100% Virgin PP materials, making it hygienic and safe for consumption.	SSDD	No	PB	1st Quarter				GF	2,940.00	2,940.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Chopping Board 15 1/2 x 10 inches, wood, good quality	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Strainer stainless steel, heavy duty, 10 inches diameter	SSDD	No	PB	1st Quarter				GF	2,340.00	2,340.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Soup Bowl size: 16 cm, deep: 5cm, stainless steel, good quality	SSDD	No	PB	1st Quarter				GF	2,520.00	2,520.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Tray Meal Small stainless, 24cm, 3 partition	SSDD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Monoblock Stool sizeꠔ38*34cm, Body sizeꠔ40*38*79cm, Load more than 200KG, Durable, strong and reliable,	SSDD	No	PB	1st Quarter				GF	58,765.00	58,765.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Level bar ruler 300mm Precision Magnetic Aluminum Alloy	SSDD	No	PB	1st Quarter				GF	100.40	100.40	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Liquid Bleach 1 Gallon, 4L, disinfects to kill 99.9% of germs and bacteria, branded	SSDD	No	PB	1st Quarter				GF	25,800.00	25,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Underwear Panty, 6's/pack 100% cotton, assorted sizes and colors, good quality	SSDD	No	PB	1st Quarter				GF	15,523.20	15,523.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	LPG Tank, medium, 22 kgs (refill)	SSDD	No	PB	Monthly				GF	114,000.00	114,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Rubber Force Pump wooden handle, good quality	SSDD	No	PB	1st Quarter				GF	5,400.00	5,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Diaper Adult- Large 10's/pack	SSDD	No	PB	1st Quarter				GF	19,500.00	19,500.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Padlock, 70mm. Solid brass,branded good quality	SSDD	No	PB	1st Quarter				GF	52,800.00	52,800.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Plyboard 3/4 inch x 4 inches x 8 inches, good quality	SSDD	No	PB	1st Quarter				GF	8,892.00	8,892.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	LED Tube Lamp Eco Fit, 220-240V, 50/60H2,1200mm, 16W, 6500K	SSDD	No	PB	1st Quarter				GF	15,200.00	15,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
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50203990	Fixture T8 LED Tube Light 8W 2 FT Daylight Plastic, Luminous Flux: 800 lm, Dimension: 600mm, Wiring: Double Ended, Input Voltage: AC 85V - 265V 50/60 Hz, Lifetime: >10,000 hours, Beam angel: 120 Degrees	SSDD	No	PB	1st Quarter				GF	7,176.00	7,176.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Emergency Light led lamp, AELGLED2	SSDD	No	PB	1st Quarter				GF	20,146.80	20,146.80	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	T-Shirt, white (adult) Standard adult size, 100% cotton fabric plain white, Unisex design, assorted sizes, round neck design	SSDD	No	PB	1st Quarter				GF	33,000.00	33,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Tape, teflon 3/4x 10m	SSDD	No	PB	1st Quarter				GF	336.00	336.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Underwear Bra non-wire, 100% cotton, assorted sizes and colors	SSDD	No	PB	1st Quarter				GF	11,575.00	11,575.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Nail, 2", concrete	SSDD	No	PB	1st Quarter				GF	132.00	132.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Underwear - Brief for Adult, 3's/pack 100% cotton, assorted sizes and colors, good quality	SSDD	No	PB	1st Quarter				GF	23,328.00	23,328.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Sanitary Napkin minimum of 8 pads/pack, branded	SSDD	No	PB	1st Quarter				GF	17,340.00	17,340.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Diaper Adult-Medium 10's/pack	SSDD	No	PB	1st Quarter				GF	15,840.00	15,840.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Duster Dress 100% cotton,assorted, printed color, free size	SSDD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Jogger Pants 100% cotton, size: small, medium, large	SSDD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Shampoo, 12ml, 6's/pack, any variant	SSDD	No	PB	1st Quarter				GF	22,400.00	22,400.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Short (Adult) regardless of fabric and color, assorted sizes	SSDD	No	PB	1st Quarter				GF	21,720.00	21,720.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Slippers (Adult) size Standard , Rubber material, Slip-on, Unisex design, high quality, durable material	SSDD	No	PB	1st Quarter				GF	9,900.00	9,900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Bath Soap, 135g germicidal, any variant	SSDD	No	PB	1st Quarter				GF	73,200.00	73,200.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Toothbrush traveller, soft bristle with cap, good quality, branded	SSDD	No	PB	1st Quarter				GF	17,940.00	17,940.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Toothpaste, 145ml. (214 grams), with calcium fluoride, good quality, branded	SSDD	No	PB	1st Quarter				GF	23,556.00	23,556.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203990	Hanger- plastic, durable, 12's/pack, good quality	SSDD	No	PB	1st Quarter				GF	1,287.00	1,287.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Kawali Small 64CM*57CM*HIGH 20CM, Aluminum, Heavy Duty, Good Quality	SSDD	Yes	PB	1st Quarter				GF	3,780.00	3,780.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Food Tong Material made of high quality stainless steel; heat-resistant handles; size: 16"	SSDD	Yes	PB	1st Quarter				GF	900.00	900.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Can Opener good grips anti-slip hand grip, stainless steel sharp blade, 7.87 x 2.5 inches	SSDD	Yes	PB	1st Quarter				GF	2,142.00	2,142.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Drinking Cup 8 oz. stainless, 300ml.	SSDD	Yes	PB	1st Quarter				GF	9,864.00	9,864.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Kawali Big 69CM* 64CM*HIGH 22CM, Aluminum, Heavy Duty, Good Quality	SSDD	Yes	PB	1st Quarter				GF	5,180.00	5,180.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Stove Auto Flux C40 auto ignition, heavy duty, LPG use, length: 57.5cm, width: 33cm, height: 11.5cm, durable	SSDD	Yes	PB	1st Quarter				GF	1,862.00	1,862.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Spoon Stainless, durable, good quality, 20cm, 3 pieces per pack	SSDD	Yes	PB	1st Quarter				GF	2,820.00	2,820.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Stainless Laddle durable, good quality, 16 inches	SSDD	Yes	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Garter roll, 1 inch, 100yard/ roll	SSDD	No	PB	1st Quarter				GF	781.04	781.04	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Garter roll, 1/2 inch, 100yard/roll	SSDD	No	PB	1st Quarter				GF	750.40	750.40	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Hasaan (Carboradom Bar) stone, 8 inches x 2 inches, heavy duty	SSDD	No	PB	1st Quarter				GF	168.00	168.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Detergent Bar 400g, good quality, any variant	SSDD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203990	Kitchen knife 8" 8 inches, butcher, stainless, durable, good quality	SSDD	Yes	PB	1st Quarter				GF	1,579.20	1,579.20	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50299990	Medical Assistance (Cash Advance) Provision of financial assistance under this Department through the purchase of the prescribed medicines not readily available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements presented prior to the purchase are: latest prescription slips duly signed by the resident physician with her license number; original copy of medical record of minor duly signed by the resident Doctor with her license number and original Certification from the City Health Department as to non-availability of the prescribed medicines. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the medicines	SSDD	No	CA	Quarterly				GF	100,000.00	100,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50299990	Laboratory Assistance (Cash Advance) Provision of financial assistance under this Department for the laboratory examinations/tests not available at the Pharmacy of the Quezon City Health Department given to minors who are presently under the custody of Molave Youth Home, a residential and rehabilitation center which caters to children-in-conflict-with-the-law ages 15 to below 18 years old and who have pending cases in Quezon City courts. In all instances, all purchases are presented to General Services Department (GSD) for pre-inspection with accompanying Acknowledgment Receipts. Documentary requirements prior to the laboratory examinations/tests are: latest referral slips duly signed by the physician with his/her license number; original copy of medical record of minor duly signed by the Doctor with his/her license number. The assigned Social Worker prepares a Report on Findings on the minor with recommendation for availment of the laboratory examinations/tests.	SSDD	No	CA	Quarterly				GF	50,000.00	50,000.00	0.00	Reception and Action Center for Mendicants and Socially Disadvantaged Groups
50203010	Tape, transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Referral Program
50203010	Letter Head - Legal, size (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	53,295.00	53,295.00	0.00	Referral Program
50203010	Tape, masking, 48mm	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Referral Program
50203010	Stapler standard type	SSDD	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Referral Program
50203010	Staple Wire Standard size	SSDD	No	DBM	1st Quarter				GF	712.80	712.80	0.00	Referral Program
50203010	Sign Pen, blue, liquid or gel	SSDD	No	DBM	1st Quarter				GF	1,132.20	1,132.20	0.00	Referral Program
50203010	Paper Multicopy a4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,147.35	3,147.35	0.00	Referral Program
50203010	Folder, pressboard, legal 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	952.64	952.64	0.00	Referral Program
50203010	Envelope, Legal Documentary, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Referral Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	115.30	115.30	0.00	Referral Program
50203010	Toner Cart (HP85A), Black HP CE285A	SSDD	No	PB	1st Quarter				GF	89,240.00	89,240.00	0.00	Referral Program
50203010	Toner Cart. (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	7,774.00	7,774.00	0.00	Referral Program
50203010	Letter Head - Short, A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	12,375.00	12,375.00	0.00	Referral Program
50203010	Paper Multicopy Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	18,918.00	18,918.00	0.00	Referral Program
50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Referral Program
50203010	Ink Cartridge (HP680)-Tri-color F6V26AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Referral Program
50203010	Ink Cart. (HP680)-Black HP F6V27AA (HP680)	SSDD	No	PB	1st Quarter				GF	527.00	527.00	0.00	Referral Program
50203010	Fastener metal, 70mm between prongs	SSDD	No	DBM	1st Quarter				GF	1,360.00	1,360.00	0.00	Solo Parent Program
50203010	Letterhead - Legal size, Full Color (8-1/2 inches x 14 inches), with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	3,740.00	3,740.00	0.00	Solo Parent Program
50203010	TONER CARTRIDGE (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	7,774.00	7,774.00	0.00	Solo Parent Program
50203010	Paper Multicopy-Legal multicopy, 80gsm, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,324.26	1,324.26	0.00	Solo Parent Program
50203010	Ballpen Fine, 0.7mm, blue	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Solo Parent Program
50203010	Letterhead - Legal size, Full color (8-1/2"x14"), with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	14,025.00	14,025.00	0.00	Solo Parent Program
50203010	TONER CARTRIDGE (Brother DCP-L2540DW) TN-2380	SSDD	No	PB	1st Quarter				GF	38,870.00	38,870.00	0.00	Solo Parent Program
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	2,648.52	2,648.52	0.00	Solo Parent Program
50203010	Stapler, Standard, load cap: 200 staples min	SSDD	No	DBM	1st Quarter				GF	4,368.00	4,368.00	0.00	Solo Parent Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Drum Brother (for Brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	1,038.00	1,038.00	0.00	Solo Parent Program
50203010	Glue, 200 grams	SSDD	No	DBM	1st Quarter				GF	353.60	353.60	0.00	Solo Parent Program
50203010	Puncher paper, heavy duty, with two hole guide	SSDD	No	DBM	1st Quarter				GF	1,055.60	1,055.60	0.00	Solo Parent Program
50203010	Letterhead - Legal size, Full Color, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	9,350.00	9,350.00	0.00	Solo Parent Program
50203010	Letterhead - A4 size, Full Color, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	8,250.00	8,250.00	0.00	Solo Parent Program
50203010	Sharpener with Rotating Lever has a rotating blade for easy sharpening, with receptable for pencil shavings, with metal	SSDD	No	PB	1st Quarter				GF	1,668.00	1,668.00	0.00	Solo Parent Program
50203010	Paper Clip - 33mm, 100 pieces per box or 52 grams	SSDD	No	DBM	1st Quarter				GF	238.14	238.14	0.00	Solo Parent Program
50203010	Ballpen - Fine, 0.7mm, blue	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Solo Parent Program
50203010	Paper Clip - 50mm, 100 pieces per box or 120 grams	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Solo Parent Program
50203010	Rubber Band 70mm min lay flat length (#18)	SSDD	No	DBM	1st Quarter				GF	676.00	676.00	0.00	Solo Parent Program
50203010	Correction Tape film base type, UL 6m min	SSDD	No	DBM	1st Quarter				GF	1,141.47	1,141.47	0.00	Solo Parent Program
50203010	Folder with tab, legal	SSDD	No	DBM	1st Quarter				GF	16,663.00	16,663.00	0.00	Solo Parent Program
50203010	Marker Permanent - Black Bullet Type , felt tip	SSDD	No	DBM	1st Quarter				GF	141.93	141.93	0.00	Solo Parent Program
50203010	Paper Multicopy-A4, 80gsm, 210mm x 297mm	SSDD	No	DBM	1st Quarter				GF	1,822.15	1,822.15	0.00	Solo Parent Program
50203010	Paper Multicopy-Legal, 80gsm, 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	1,891.80	1,891.80	0.00	Solo Parent Program
50203010	Pencil LEAD WITH ERASER, 12 pieces per box	SSDD	No	DBM	1st Quarter				GF	291.06	291.06	0.00	Solo Parent Program
50203010	Staple Wire, Standard	SSDD	No	DBM	1st Quarter				GF	1,259.28	1,259.28	0.00	Solo Parent Program
50203010	Toner CARTRIDGE (for Brother DCP-L2540DW) TN-2380	SSDD	No	PB	1st Quarter				GF	15,548.00	15,548.00	0.00	Solo Parent Program
50203010	Sign Pen-Black, liquid/gel ink, 0.5mm needle tip	SSDD	No	DBM	1st Quarter				GF	2,331.00	2,331.00	0.00	Solo Parent Program
50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	836.10	836.10	0.00	Solo Parent Program
50203010	Drum (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Solo Parent Program
50203010	Correction Pen	SSDD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Solo Parent Program
50203010	Drum Brother (for Brother DCP-L2540DW) DR-2355	SSDD	No	PB	1st Quarter				GF	1,038.00	1,038.00	0.00	Solo Parent Program
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,040.00	1,040.00	0.00	Solo Parent Program
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Solo Parent Program
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT351174	SSDD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Solo Parent Program
50203070	Vitamin C for Kids Ascorbic Acid, Vitamin C, Syrup 500ml at P571.00 per head	SSDD	No	PB	Quarterly				GF	1,713,000.00	1,713,000.00	0.00	Solo Parent Program
50203070	Multivitamins for Kids Syrup 250ml, With Vitamin C for Immunity, With Lysine and B vitamins that helps boost and increase Appetite, With CGF and vitamin D that helps boost growth of the babies at P481.00 per head	SSDD	No	PB	Quarterly				GF	1,443,000.00	1,443,000.00	0.00	Solo Parent Program
50203990	Diaper Baby Diaper Pants, 66pcs per pack, Faster absorption, Better liquid distribution to prevent leakage, Easy changes anytime, anywhere, Keeps baby's skin free from irritation and rashes, Outer cover is made of soft cottony material for ages 0-3 years old at P434.00 per head Small: 300 packs Medium: 300 packs Large: 400 packs	SSDD	No	PB	Quarterly				GF	434,000.00	434,000.00	0.00	Solo Parent Program
50299990	Financial Assistance to Indigent Solo Parent of Quezon City at P500 monthly/head x 12 months x	SSDD	No	N/A	Quarterly				GF	18,000,000.00	18,000,000.00	0.00	Solo Parent Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	3,000 pax to be given every last month of the Quarter												
50299990	Financial Assistance Provision of finanacial assistance to 500 Solo Parent Children in the amount of P5,000/child per year used to defray their transportation expense and other school expenses.	SSDD	No	N/A	1st Quarter				GF	2,500,000.00	2,500,000.00	0.00	Solo Parent Program
50299990	MATERIAL ASSISTANCE FOR INDIGENT SOLO PARENT Eco Bag with content @ P816.00/bag 3,000 Material Assistance to be distributed every last month of the quarter -Eco Bag (Sando Type) Material: Non-Woven Cloth, size: 13" x 15" x 4", Print: Social Services Development Department, Color: Red, Font Color: White Print, Double Stitch in all sides including handle at P58.00 per head - Rice Pack of 5 kilos, Good quality at P273.00 per head- Corned Beef 175 grams, good quality, branded, 2 can/beneficiary at P120.00 per head - Sardines 155 grams, easy open can, good quality, branded, 4 can/beneficiary at P108.00 per head - Tuna 155 grams, assorted flavor, good quality, branded, 3 can/beneficiary at P147.00 per head - Instant Noodles 55 grams, 10 pack/beneficiary at P110.00 per head	SSDD	No	PB	Quarterly				GF	9,792,000.00	9,792,000.00	0.00	Solo Parent Program
50203010	Toner Cartridge (for Fujixerox Docuprint P375 DW) CT203109	SSDD	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Solo Parent Welfare Program
10705100	CCTV Package with monitor	SSDD	No	PB	1st Quarter				GF	39,000.00	0.00	39,000.00	Vocational Development Program
10705100	Control & Alarm System	SSDD	No	PB	1st Quarter				GF	33,800.00	0.00	33,800.00	Vocational Development Program
10705110	Bed Hospital w/ 2 mechanical crank, with height adjustment size: 2140x980x500mm, caster size: 125mm	SSDD	No	PB	1st Quarter				GF	60,000.00	0.00	60,000.00	Vocational Development Program
10705110	Crutches with Armpit Paddings and Handler, made of hard aluminium with armpit paddings and handle bar, adjustable (4 feet to 5 feet height)	SSDD	No	PB	1st Quarter				GF	2,000.00	0.00	2,000.00	Vocational Development Program
10705110	Crutches -with Armpit Paddings and Handler, made of hard aluminium with armpit paddings and handle bar, adjustable (5 feet to 6 feet height)	SSDD	No	PB	1st Quarter				GF	2,000.00	0.00	2,000.00	Vocational Development Program
10705110	Adult Walker L-48cm W-58cm H-76-85cm, locally assembled, made of aluminium and steel combination, padded handlebars, foldable with adjustable fiberglass or high strength plastic seats	SSDD	No	PB	1st Quarter				GF	3,000.00	0.00	3,000.00	Vocational Development Program
10705110	Wheelchair fixed type with brake Stainless steel sheet, #18 seatrest and backrest, 7/8" Stainless steel tubular frame, 8" sturdy front wheels, provided with stainless I.V. Pole & Socket 22" diameter, chromplated rear wheel with ball bearing, folding aluminum footrest, 18" Wx16"Dx15"H	SSDD	No	PB	1st Quarter				GF	8,000.00	0.00	8,000.00	Vocational Development Program
10705110	Training Simulator CPR Adult, Realistic Anatomical Landmarks CPR Mouth to Mouth Breathing Heimlich Manuever Abdominal Thrust Head Tilt/Chin Lift Airway	SSDD	No	PB	1st Quarter				GF	80,000.00	0.00	80,000.00	Vocational Development Program
10705110	Pulse Oximeter Pulse Oximeter for measuring oxygen saturation, and pulse rate.Unit to be portable, compact, lightweight, To generate on either AC power or internal battery. Digital display of saturation values and pulse rate To have user definable high / low alarm Low battery alarm	SSDD	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Vocational Development Program
10705990	Oven-Heavy Duty Industrial commercial use gas type, 2 thermometer for heat temperature, 42x38x34" with stand, 4 tray gas full Stainless with glass window and light	SSDD	No	PB	1st Quarter				GF	110,000.00	0.00	110,000.00	Vocational Development Program
10705990	Stand Mixer Heavy Duty 6-quart stainless steel bowl with comfortable handle	SSDD	No	PB	1st Quarter				GF	96,000.00	0.00	96,000.00	Vocational Development Program
10705990	Machine Sewing-Industrial, Hi-Speed Hi-Speed single needle lockstitch with complete set: machine table, motor and stand	SSDD	No	PB	1st Quarter				GF	300,000.00	0.00	300,000.00	Vocational Development Program
10799990	Projector Tripod Screen Multi-Media Screen, tripod 96"x96"	SSDD	No	PB	1st Quarter				GF	57,702.00	0.00	57,702.00	Vocational Development Program
50203010	Ink (Epson - L5190) - 003 Black - C13T00V100, 65ml	SSDD	No	PB	1st Quarter				GF	1,404.00	1,404.00	0.00	Vocational Development Program
50203010	Letterhead, A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	2,475.00	2,475.00	0.00	Vocational Development Program
50203010	Marker, whiteboard, black	SSDD	No	DBM	1st Quarter				GF	482.50	482.50	0.00	Vocational Development Program
50203010	Ballpen, blue Fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	221.52	221.52	0.00	Vocational Development Program
50203010	Correction Pen 9ml, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	225.00	225.00	0.00	Vocational Development Program
50203010	Toner Cartridge, for Model MP2501L For Gestetner Model, black	SSDD	No	PB	1st Quarter				GF	13,008.00	13,008.00	0.00	Vocational Development Program
50203010	HP CB435A HP CB435A, Black	SSDD	No	PB	1st Quarter				GF	4,028.00	4,028.00	0.00	Vocational Development Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Record Book, 500 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	2,080.00	2,080.00	0.00	Vocational Development Program
50203010	Ink Cart, EPSON 664 ink Continuous Ink Cart, Printer-EPSON 664 ink for EPSON L360 4s/set	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,325.20	1,325.20	0.00	Vocational Development Program
50203010	Ink (Epson - L5190) - 003 Cyan - C13T00V200, 65ml	SSDD	No	PB	1st Quarter				GF	1,482.00	1,482.00	0.00	Vocational Development Program
50203010	Ink (Epson - L5190) - 003 Magenta - C13T00V300, 65ml	SSDD	No	PB	1st Quarter				GF	1,482.00	1,482.00	0.00	Vocational Development Program
50203010	Ink (Epson - L5190) - 003 Yellow - C13T00V400, 65ml	SSDD	No	PB	1st Quarter				GF	1,482.00	1,482.00	0.00	Vocational Development Program
50203010	Envelope, Mailing, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	8,650.40	8,650.40	0.00	Vocational Development Program
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	6,626.00	6,626.00	0.00	Vocational Development Program
50203010	Paper, Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	37,836.00	37,836.00	0.00	Vocational Development Program
50203010	Toner Cartridge, HP CE285A (HP85A), black	SSDD	No	PB	1st Quarter				GF	8,924.00	8,924.00	0.00	Vocational Development Program
50203010	Tape, Transparent width: 24mm	SSDD	No	DBM	1st Quarter				GF	44.72	44.72	0.00	Vocational Development Program
50203010	Pencil lead with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	415.80	415.80	0.00	Vocational Development Program
50203010	Paper, Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	496.95	496.95	0.00	Vocational Development Program
50203010	Paper, Multicopy,legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,702.62	1,702.62	0.00	Vocational Development Program
50203010	Pencil lead with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	249.48	249.48	0.00	Vocational Development Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	118.80	118.80	0.00	Vocational Development Program
50203010	Stapler, Standard type	SSDD	No	DBM	1st Quarter				GF	145.60	145.60	0.00	Vocational Development Program
50203010	Tape, Transparent 48mm	SSDD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Vocational Development Program
50203010	Master Roll, CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	26,160.00	26,160.00	0.00	Vocational Development Program
50203010	Letterhead, legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	28,050.00	28,050.00	0.00	Vocational Development Program
50203010	Calculator compact	SSDD	No	DBM	1st Quarter				GF	1,064.96	1,064.96	0.00	Vocational Development Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	1,188.00	1,188.00	0.00	Vocational Development Program
50203010	Stapler, Standard type	SSDD	No	DBM	1st Quarter				GF	1,456.00	1,456.00	0.00	Vocational Development Program
50203010	Tape, masking 24mm	SSDD	No	DBM	1st Quarter				GF	1,237.60	1,237.60	0.00	Vocational Development Program
50203010	Tape, masking 48mm	SSDD	No	DBM	1st Quarter				GF	2,423.20	2,423.20	0.00	Vocational Development Program
50203010	Tape, Transparent 24mm	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Vocational Development Program
50203010	Record Book, 300 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	1,248.00	1,248.00	0.00	Vocational Development Program
50203010	Tape, Masking width: 24mm	SSDD	No	DBM	1st Quarter				GF	247.52	247.52	0.00	Vocational Development Program
50203010	Letterhead, legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	935.00	935.00	0.00	Vocational Development Program
50203010	Glue, 130 grams	SSDD	No	PB	1st Quarter				GF	112.00	112.00	0.00	Vocational Development Program
50203010	Folder, Tagboard, for legal size documents, 100 pieces per pack with tab	SSDD	No	DBM	1st Quarter				GF	4,998.90	4,998.90	0.00	Vocational Development Program
50203010	Marker, Permanent bullet type-black	SSDD	No	DBM	1st Quarter				GF	747.00	747.00	0.00	Vocational Development Program
50203010	Paper Clip, 50mm 100 pieces per box vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	826.80	826.80	0.00	Vocational Development Program

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Letterhead, legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	935.00	935.00	0.00	Vocational Development Program
50203010	Letterhead, A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	825.00	825.00	0.00	Vocational Development Program
50203010	Ballpen, blue Fine, 0.7mm	SSDD	No	PB	1st Quarter				GF	85.20	85.20	0.00	Vocational Development Program
50203010	Envelope Documentary, legal 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Vocational Development Program
50203010	Letterhead, A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	825.00	825.00	0.00	Vocational Development Program
50203010	Cartolina assorted colors, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	2,093.00	2,093.00	0.00	Vocational Development Program
50203010	Ink Cartridge, CPI 7 Black For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	3,568.00	3,568.00	0.00	Vocational Development Program
50203010	Glue, 130 grams	SSDD	No	PB	1st Quarter				GF	112.00	112.00	0.00	Vocational Development Program
50203010	Carbon Film Legal, 100 sheets per box	SSDD	No	DBM	1st Quarter				GF	238.54	238.54	0.00	Vocational Development Program
50203010	Calculator compact	SSDD	No	DBM	1st Quarter				GF	266.24	266.24	0.00	Vocational Development Program
50203010	Toner Cartridge, CANON,103/303/703 (for Canon Laser shot LBP2900) CRG	SSDD	No	PB	1st Quarter				GF	19,240.00	19,240.00	0.00	Vocational Development Program
50203010	Toner Cartridge, for Model MP-2501L Gestetner, black	SSDD	No	PB	1st Quarter				GF	4,336.00	4,336.00	0.00	Vocational Development Program
50203010	Paper Manila 10 sheet per pack	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Vocational Development Program
50203010	Correction Pen 9ml, pen, quick dry, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	90.00	90.00	0.00	Vocational Development Program
50203010	Sign Pen, blue liquid ink, roller pen, 0.7mm needle	SSDD	No	PB	1st Quarter				GF	405.00	405.00	0.00	Vocational Development Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	356.40	356.40	0.00	Vocational Development Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	137.80	137.80	0.00	Vocational Development Program
50203010	Toner Cartridge, Canon CRG 103/303/703 (for Canon Laser shot LBP2900)	SSDD	No	PB	1st Quarter				GF	153,920.00	153,920.00	0.00	Vocational Development Program
50203010	Ballpen-Fine point, blue 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	1,704.00	1,704.00	0.00	Vocational Development Program
50203010	Correction Pen 9ml, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Vocational Development Program
50203010	Master Roll, CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Vocational Development Program
50203010	Ink Cartridge, CPI 7 Black For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	5,352.00	5,352.00	0.00	Vocational Development Program
50203010	Fastener, metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	9,464.00	9,464.00	0.00	Vocational Development Program
50203010	Paper Manila 10 sheet per pack	SSDD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Vocational Development Program
50203010	Carbon Film Legal, 100 sheets per box	SSDD	No	DBM	1st Quarter				GF	477.08	477.08	0.00	Vocational Development Program
50203010	Staple Wire Binder for heavy duty stapler, 1000 staple 23/24	SSDD	No	PB	1st Quarter				GF	135.00	135.00	0.00	Vocational Development Program
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	251.16	251.16	0.00	Vocational Development Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	283.92	283.92	0.00	Vocational Development Program
50203010	Folder,Tagboard legal with tab, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	333.26	333.26	0.00	Vocational Development Program
50203010	Marker, Permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	7.47	7.47	0.00	Vocational Development Program
50203010	Marker, Whiteboard, black	SSDD	No	DBM	1st Quarter				GF	57.90	57.90	0.00	Vocational Development Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	27.56	27.56	0.00	Vocational Development Program

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50203010	Tape, Transparent width: 48mm	SSDD	No	DBM	1st Quarter				GF	90.28	90.28	0.00	Vocational Development Program
50203010	Envelope, Mailing 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	865.04	865.04	0.00	Vocational Development Program
50203010	Stapler, standard type	SSDD	No	DBM	1st Quarter				GF	291.20	291.20	0.00	Vocational Development Program
50203010	Tape, masking (24mm)	SSDD	No	DBM	1st Quarter				GF	618.80	618.80	0.00	Vocational Development Program
50203010	Tape, masking (48mm)	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Vocational Development Program
50203010	Tape, transparent (24mm)	SSDD	No	DBM	1st Quarter				GF	111.80	111.80	0.00	Vocational Development Program
50203010	Tape, transparent (48mm)	SSDD	No	DBM	1st Quarter				GF	225.70	225.70	0.00	Vocational Development Program
50203010	Manila Paper, 10 sheet per pack	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Vocational Development Program
50203010	Tape, Masking width: 48mm	SSDD	No	DBM	1st Quarter				GF	484.64	484.64	0.00	Vocational Development Program
50203010	Ink Cartridge, Cpi7(black) For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Vocational Development Program
50203010	Tape, masking, 48mm	SSDD	No	DBM	1st Quarter				GF	605.80	605.80	0.00	Vocational Development Program
50203010	Tape, transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	112.85	112.85	0.00	Vocational Development Program
50203010	Envelope Expanding-100s/box Expanding, Kraft, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Vocational Development Program
50203010	Tape, transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	55.90	55.90	0.00	Vocational Development Program
50203010	Envelope Documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Vocational Development Program
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Vocational Development Program
50203010	Sign Pen, blue liquid ink, roller pen, 0.7mm needle	SSDD	No	PB	1st Quarter				GF	270.00	270.00	0.00	Vocational Development Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	1,666.30	1,666.30	0.00	Vocational Development Program
50203010	Paper Clip, 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	206.70	206.70	0.00	Vocational Development Program
50203010	Paper, Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,891.80	1,891.80	0.00	Vocational Development Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	946.40	946.40	0.00	Vocational Development Program
50203010	Calculator compact	SSDD	No	DBM	1st Quarter				GF	1,597.44	1,597.44	0.00	Vocational Development Program
50203010	Carbon Film Legal, 100 sheets per box	SSDD	No	DBM	1st Quarter				GF	1,431.24	1,431.24	0.00	Vocational Development Program
50203010	Marker, permanent, black bullet type	SSDD	No	DBM	1st Quarter				GF	82.17	82.17	0.00	Vocational Development Program
50203010	Toner Cartridge, CANON 103/303/703 (for Canon Laser shot LBP2900) CRG	SSDD	No	PB	1st Quarter				GF	9,620.00	9,620.00	0.00	Vocational Development Program
50203010	Record Book, 300 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	312.00	312.00	0.00	Vocational Development Program
50203010	Record Book, 500 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	520.00	520.00	0.00	Vocational Development Program
50203010	Staple Remover plier type	SSDD	No	DBM	1st Quarter				GF	55.74	55.74	0.00	Vocational Development Program
50203010	Staple Wire, standard	SSDD	No	DBM	1st Quarter				GF	213.84	213.84	0.00	Vocational Development Program
50203010	Stapler, standard type	SSDD	No	DBM	1st Quarter				GF	728.00	728.00	0.00	Vocational Development Program
50203010	Tape, masking, 24mm	SSDD	No	DBM	1st Quarter				GF	309.40	309.40	0.00	Vocational Development Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Vocational Development Program
50203010	Ink Cartridge, Cp17(black) For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	3,568.00	3,568.00	0.00	Vocational Development Program
50203010	Sign Pen, blue liquid ink, roller pen, 0.7mm needle	SSDD	No	PB	1st Quarter				GF	540.00	540.00	0.00	Vocational Development Program

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50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Vocational Development Program
50203010	Record Book 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	624.00	624.00	0.00	Vocational Development Program
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	1,656.50	1,656.50	0.00	Vocational Development Program
50203010	Toner Cartridge, Canon, CRG 103/303/703 (for Canon Laser shot LBP2900)	SSDD	No	DBM	1st Quarter				GF	72,150.00	72,150.00	0.00	Vocational Development Program
50203010	TONER CART, (HP85A) HP CE285A , black	SSDD	No	PB	1st Quarter				GF	8,924.00	8,924.00	0.00	Vocational Development Program
50203010	Toner Cartridge (HP17A), HP CE217A, black	SSDD	No	PB	1st Quarter				GF	7,486.00	7,486.00	0.00	Vocational Development Program
50203010	Toner Cartridge, for Model MP2501L For Gestetner Model MP 2501L, black	SSDD	No	PB	1st Quarter				GF	8,672.00	8,672.00	0.00	Vocational Development Program
50203010	Envelope Expanding-100s/box, Kraft, 100 pieces per box	SSDD	No	DBM	1st Quarter				GF	738.40	738.40	0.00	Vocational Development Program
50203010	Paper Manila Paper, 10 sheet per pack	SSDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Vocational Development Program
50203010	Master Roll, CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	17,440.00	17,440.00	0.00	Vocational Development Program
50203010	Linen Paper-short Linen Paper-short, 10s/pack, 8 1/2x11 beige short	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203010	Fastener metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	473.20	473.20	0.00	Vocational Development Program
50203010	Letterhead, legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	935.00	935.00	0.00	Vocational Development Program
50203010	Record Book 300 pages, Size: 214mmx278mm Min	SSDD	No	DBM	1st Quarter				GF	249.60	249.60	0.00	Vocational Development Program
50203010	Correction Pen 9ml, quick dry, multi purpose, metal tip	SSDD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Vocational Development Program
50203010	Certificate of Completion with QC Gov't. & SSDD-VDD print, Print 4 colors, size: 8-1/2	SSDD	No	Negotiated 53.9	1st Quarter				GF	40,500.00	40,500.00	0.00	Vocational Development Program
50203010	Ballpen, blue Fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	852.00	852.00	0.00	Vocational Development Program
50203010	Marker, permanent, blue bullet type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Vocational Development Program
50203010	Letterhead, A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	825.00	825.00	0.00	Vocational Development Program
50203010	Folder with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	1,666.30	1,666.30	0.00	Vocational Development Program
50203010	Paper Multicopy, legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	7,567.20	7,567.20	0.00	Vocational Development Program
50203080	Digital Thermometer Clinical With Automatic Alarm, Heavy Duty	SSDD	No	PB	1st Quarter				GF	19,200.00	19,200.00	0.00	Vocational Development Program
50203080	Latex Examination Gloves, Non-sterile gloves, powder free, single use, non-sterile, ambidextrous, size: large, 100's/box	SSDD	No	PB	1st Quarter				GF	8,073.00	8,073.00	0.00	Vocational Development Program
50203080	Thermometer non contact, infrared sensors allow contactles measurement up to 10mm distance	SSDD	No	PB	1st Quarter				GF	19,620.00	19,620.00	0.00	Vocational Development Program
50203990	Cape Hairdresser Cape Gown Cloth, waterproof; color: white / gray; size 140cm x 75cm/55.12"x29.53" (approx.); garterized/adjustable for magic tape like belt design; printed official logo (4 inches circumference)	SSDD	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Vocational Development Program
50203990	Salon Barber Neck Strips 100 strips per roll; neck tissue collar with bond	SSDD	No	PB	1st Quarter				GF	924.00	924.00	0.00	Vocational Development Program
50203990	Neck Face Duster Brush color white+black; material: ABS+nylon wool: Zise:	SSDD	No	PB	1st Quarter				GF	2,783.00	2,783.00	0.00	Vocational Development Program
50203990	Apron Black Multi-pocket waterproof; color: black; size length and width 87*49cm (approx)	SSDD	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Vocational Development Program
50203990	Hair Spray Bottle Trigger Spray Bottle; Material: plastic; Capacity: 250ml; Size (Approx.): 6.5 x 15.5cm/2.5" x 6.1" (D*H) color black clear weight 45g designed with tear drop and plastic trigger, is convenient to operate	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Vocational Development Program
50203990	Comb Set with cover Material: ABS; Dimension: length 6.7-9.1 inches, width 1.0-2.8 inches; 10 pcs	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Vocational Development Program

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	hair comb set 1x wide tooth rst tsil, 1x fine tooth pin tail, 1x 3 in 1, 1x fine tooth rat tail Comb 1x wave, 1x cutting, 1x rake, 1x dual purpose comb with metal lift, 1x swallow styler pik												
50203990	Haircutting Shears Professional Haircutting Shears Offset handle; material: stainless steel; color: silver; stopper; finger rest; tension screw to tighten/slacken tension whilst cutting; Length 5.5 or 6 inches; suitable for hairstylists and barbers; Good Quality	SSDD	No	PB	1st Quarter				GF	5,440.00	5,440.00	0.00	Vocational Development Program
50203990	Thread spool 3000 meters (green)	SSDD	No	PB	1st Quarter				GF	1,365.00	1,365.00	0.00	Vocational Development Program
50203990	Hair Shampoo Bowl Basin Portable, Height adjustable shampoo basin sink with drain hose and tanks	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program
50203990	Talcum Powder 250 grams, yellow, orange & green scent premium fine powder for barber shop or salon	SSDD	No	PB	1st Quarter				GF	500.00	500.00	0.00	Vocational Development Program
50203990	Thread spool 3000 meters (black)	SSDD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Vocational Development Program
50203990	Metallic marker 2mm Permanent Marker 100pcs	SSDD	No	PB	1st Quarter				GF	2,025.00	2,025.00	0.00	Vocational Development Program
50203990	Thread spool 3000 meters (yellow)	SSDD	No	PB	1st Quarter				GF	1,365.00	1,365.00	0.00	Vocational Development Program
50203990	Wipe Out Dirt and Stain Remover -White Cream (250g)	SSDD	No	PB	1st Quarter				GF	3,696.00	3,696.00	0.00	Vocational Development Program
50203990	Flavor vanilla extract 500ml / bottle	SSDD	No	PB	1st Quarter				GF	3,640.00	3,640.00	0.00	Vocational Development Program
50203990	Flavor cinnamon powder 250 grams / pack	SSDD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Vocational Development Program
50203990	Flavor banana 30ml/bottle	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Vocational Development Program
50203990	Fats shortening 1 kilo /plastic pack	SSDD	No	PB	1st Quarter				GF	1,540.00	1,540.00	0.00	Vocational Development Program
50203990	Fats margarine 1 kilo/pack	SSDD	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Vocational Development Program
50203990	Fats cooking oil/vegetable oil 1 liter/bottle	SSDD	No	PB	1st Quarter				GF	2,145.00	2,145.00	0.00	Vocational Development Program
50203990	Chocolate morsel / bar 1 kilo/ pack	SSDD	No	PB	1st Quarter				GF	4,400.00	4,400.00	0.00	Vocational Development Program
50203990	Chocolate cocoa powder 1 kilo per pack	SSDD	No	PB	1st Quarter				GF	3,630.00	3,630.00	0.00	Vocational Development Program
50203990	Angle Bar 2 pcs 2*2*1 Inch 20 Ft.	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Bread Crumbs fine 500 grams / pack	SSDD	No	PB	1st Quarter				GF	936.00	936.00	0.00	Vocational Development Program
50203990	Salon Clamp Crocodile 6's, material: plastic, item type: hairclip, size: 11.4*4*0.8 cm/4.5*1.57*0.31 in	SSDD	No	PB	1st Quarter				GF	9,180.00	9,180.00	0.00	Vocational Development Program
50203990	Baren/Drill gun 288VF Battery capacitance: 288VF Battery capacitance: 288VF	SSDD	No	PB	1st Quarter				GF	7,600.00	7,600.00	0.00	Vocational Development Program
50203990	Thread spool 3000 meters (blue)	SSDD	No	PB	1st Quarter				GF	1,430.00	1,430.00	0.00	Vocational Development Program
50203990	Angle Bar 2 pcs 2*2*1 Inch 20 Ft.	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Toolbox 8*12	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program
50203990	Flat Bar 2*2* 1 inch 10cm 20 Ft. 2pcs	SSDD	No	PB	1st Quarter				GF	5,000.00	5,000.00	0.00	Vocational Development Program
50203990	Pipe 4*5cm or Above 5CM Gages 20 Ft. 2 pcs	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203990	Pilon (hard cloth) 50 yards / roll	SSDD	No	PB	1st Quarter				GF	680.00	680.00	0.00	Vocational Development Program
50203990	Mannequin Training Head w/ clamp holder silk hair for haircutting, hair length approx. 26" long; material: high temperature silk hair; head material: silicon; color: black and/or Brown; head size (approx) 240x120x180mm; weight: light weight	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203990	Chocolate bits per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	4,070.00	4,070.00	0.00	Vocational Development Program
50203990	Leather Jacket 5 Pcs pre-shrunk denim high quality.	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program
50203990	Ear Cover disposable waterproof 100's/box	SSDD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Vocational Development Program
50203990	Hair Dye Color Bristle Brush width 2.5 x length 8.5 inches	SSDD	No	PB	1st Quarter				GF	1,072.00	1,072.00	0.00	Vocational Development Program

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50203990	Gloves Disposable blue nitrile, powder free, textured finish, surgical 100's/box size XL	SSDD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Vocational Development Program
50203990	Welding Machine Lotus 300A Arc Inverter Welding Machine LT300DXT 6pcs	SSDD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Vocational Development Program
50203990	Grinder Max Disc Diameter :100mm/4" 4 pcs	SSDD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Vocational Development Program
50203990	Electrode Nihonweld 6011 AWS 1/8 size 12 box	SSDD	No	PB	1st Quarter				GF	18,000.00	18,000.00	0.00	Vocational Development Program
50203990	Electrode Nihonweld 7018 AWS 1/8 size 12 box	SSDD	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Vocational Development Program
50203990	Grinding Disc Size: 180 x 6.0 x 22.2mm (7" x 1/4" x 7/8") 12 box	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Vocational Development Program
50203990	Cutting Disc Steel 105x1.2x16mm 12 box	SSDD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Vocational Development Program
50203990	Fire Extinguisher Wet & Dry Chemical powder 1 each	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Chloride Powder	SSDD	No	PB	1st Quarter				GF	1,540.00	1,540.00	0.00	Vocational Development Program
50203990	Welding Mask/Auto Darkening 10pcs Dark state 5pcs: DIN.9-13	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Vocational Development Program
50203990	Plastic/Portable Cabinet 5 layer 40x13.5x16inches, 5 layer drawer; dimension 40x13.5x16 (HxWxL) inches; Polypropylene plastic; FDA approved	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program
50203990	SODIUM LAURETH SULFATE (SLS) needle type	SSDD	No	PB	1st Quarter				GF	10,416.75	10,416.75	0.00	Vocational Development Program
50203990	LABS(Lineal Alkaline Benzene Sulfuric Acid) / liter	SSDD	No	PB	1st Quarter				GF	3,500.00	3,500.00	0.00	Vocational Development Program
50203990	NP 10 / Tergitol per liter	SSDD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Vocational Development Program
50203990	Soda Ash Powder Washing soda, sodium carbinat/kg	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Vocational Development Program
50203990	Sodium Sulfate Anyhdrous/ for detergent powder making/kg	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Vocational Development Program
50203990	Sodium Tripoly Phosphate, Preservative, Food Preservative/kg	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program
50203990	Sodium Hydroxide Flakes	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program
50203990	Sodium Lactate	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203990	Cocodiethanolamide CDEA	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Vocational Development Program
50203990	Hairnet, Black Katrina Fabric with Adjustable Strap	SSDD	No	PB	1st Quarter				GF	640.00	640.00	0.00	Vocational Development Program
50203990	Storage Organizer Box 10L, Heavy Duty, Transparent, High Quality	SSDD	No	PB	1st Quarter				GF	447.20	447.20	0.00	Vocational Development Program
50203990	Welding Gloves leather Cow split leather welder gloves, one pc back. 25 pairs	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program
50203990	Fabric for blouse katrina cloth, 60 width, black	SSDD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Vocational Development Program
50203990	Liquid Detergent, Liquid Breeze 500ml	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Vocational Development Program
50203990	Cleaner Toilet Bowl, lyzol Blue 709 ml	SSDD	No	PB	1st Quarter				GF	6,720.00	6,720.00	0.00	Vocational Development Program
50203990	Disenfectant, liquid color blue, 500 ml (lysol)	SSDD	No	PB	1st Quarter				GF	11,880.00	11,880.00	0.00	Vocational Development Program
50203990	Bleach, Zonrox Bleach (1/2 Gallon)	SSDD	No	PB	1st Quarter				GF	3,432.00	3,432.00	0.00	Vocational Development Program
50203990	Wood Polish, Cleaner & Polish w/ Sprayer Liquid - 16 oz	SSDD	No	PB	1st Quarter				GF	10,560.00	10,560.00	0.00	Vocational Development Program
50203990	Air Freshainair -Lyzol (320 ml)	SSDD	No	PB	1st Quarter				GF	7,128.00	7,128.00	0.00	Vocational Development Program
50203990	Fabric Conditioner/Softener-1000MI, any scent, 670 ml	SSDD	No	PB	1st Quarter				GF	4,752.00	4,752.00	0.00	Vocational Development Program
50203990	Flat Sheet (Linen), White Cotton 500 TC Size: 102x108 inches	SSDD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Vocational Development Program
50203990	Flat Sheet (Linen), Printed Cotton Size: 90 (W) x 102 (L) inch.	SSDD	No	PB	1st Quarter				GF	18,400.00	18,400.00	0.00	Vocational Development Program
50203990	Hair Dryer, Power: 2000-2400; Voltage: 220V; Double switch design for wind (strong , slow, strong)	SSDD	No	PB	1st Quarter				GF	10,500.00	10,500.00	0.00	Vocational Development Program

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	and Temp (Heat, Cold , warm) settings for complete drying and and styling flexibility, Dimension: Length 24.5cmx4.5cmx26.5cm.												
50203990	Blanket (Linen), Size: 160x190x1.5cm	SSDD	No	PB	1st Quarter				GF	6,400.00	6,400.00	0.00	Vocational Development Program
50203990	Hair Coloring mixing bowl mixing bowl hair dye with handle; top diameter: 5.12 inch / 13 cm; height: 2.36 inch / 6 cm	SSDD	No	PB	1st Quarter				GF	252.00	252.00	0.00	Vocational Development Program
50203990	Carpet, Velvet+non-woven fabric Size: 120x160x4.5cm	SSDD	No	PB	1st Quarter				GF	8,800.00	8,800.00	0.00	Vocational Development Program
50203990	Hair Clipper charge time:120min run time: 90 min; adjustable blade; prolithium series (2x longer life); comes with 4pcs of guide, 1 comb, 1 clipper, 1 red blade guard, 1 charger, 1 cleaning brush and 1 oil; 240V/60Hz; up to 90mins adjustable blade; prolithium series (2x longer life); comes with 4pcs of guide, 1 comb, 1 clipper, 1 red blade guard, 1 charger, 1 cleaning brush and 1 oil; 240V/60Hz; up to 90mins continuous cordless cutting when fully charged; rustproof, high precision, chrome plated blades convenient thumb lever adjusts the taper and texture without changing blades; lighter weight and cordless design	SSDD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Vocational Development Program
50203990	Oil, sewing machine for hi speed per gallon	SSDD	No	PB	1st Quarter				GF	8,775.00	8,775.00	0.00	Vocational Development Program
50203990	Hair Iron, ceramic, 2 inches width, 12 inches long heavy duty, good quality	SSDD	No	PB	1st Quarter				GF	16,100.00	16,100.00	0.00	Vocational Development Program
50203990	Make Up, Set compact assorted color compact	SSDD	No	PB	1st Quarter				GF	6,916.00	6,916.00	0.00	Vocational Development Program
50203990	Firming Mask, peel off 120 ml plastic tube, variuos variand	SSDD	No	PB	1st Quarter				GF	2,275.00	2,275.00	0.00	Vocational Development Program
50203990	Firming Mask, honey pack, 120 ml bottle	SSDD	No	PB	1st Quarter				GF	1,260.00	1,260.00	0.00	Vocational Development Program
50203990	Box Wrench forged chrome vanadium steel; offset one end is open sizes 8mm to 24 mm (8mm, 12mm, 16mm, 18mm, 20mm, 22mm, 24mm Stanley	SSDD	No	PB	1st Quarter				GF	29,640.00	29,640.00	0.00	Vocational Development Program
50203990	Firming Mask, clay pack, plastic tube 120 ml	SSDD	No	PB	1st Quarter				GF	2,275.00	2,275.00	0.00	Vocational Development Program
50203990	Hair Spa Treatment with fine almond exfoliating scrubs for scalp deadskin (1 galoon)	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203990	Hot oil icymint treatment. Concentrated moisturizers with natural proteins and vitamins for hair shaft (1 gallon)	SSDD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Vocational Development Program
50203990	Mannequin Training Head w/ clamp holder with 100% Human Hair for hair coloring & Hair Styling , hair length approx. 20" long; material: 100% human hair; head material: silicon; color: Brown; head size (approx) 240x120x180mm; weight: ligh weight	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program
50203990	Glass Cleaner/Stain Remover, Liquid Sprayer 500ml.	SSDD	No	PB	1st Quarter				GF	7,200.00	7,200.00	0.00	Vocational Development Program
50203990	Heating Cap electric for hot oil, portable, good quality, branded	SSDD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Vocational Development Program
50203990	Glass stirring rod 25cm	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203990	Nuts cashew 1 kilo / pack	SSDD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Vocational Development Program
50203990	Fiber Fill Stuffing	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program
50203990	Alcohol Ethyl, 95%, 1000 ml/bottle	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Vocational Development Program
50203990	Scent Hugo Boss for men Scent 500ml/bottle	SSDD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Vocational Development Program
50203990	Scent Victoria's Secret, 500ml/bottle	SSDD	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Vocational Development Program
50203990	Scent, Bulgari for Women , 500ml / bottle	SSDD	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Vocational Development Program
50203990	Scent Jo Malone Wood Sage & Sea Salt 500ml/bottle	SSDD	No	PB	1st Quarter				GF	16,000.00	16,000.00	0.00	Vocational Development Program
50203990	Wax, paraffin	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program
50203990	Fixative Premium Fixative for perfume and fragrances 100ml/bottle	SSDD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Vocational Development Program
50203990	Wax, gel	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203990	Mini Funnel (Embudo) 3cm	SSDD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Vocational Development Program

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50203990	Beaker Measuring Cup Borosilicate Glass w/Handle 500ML	SSDD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Vocational Development Program
50203990	Beaker, Glass 25ml	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203990	Apron Plain, Katrina, any color	SSDD	No	PB	1st Quarter				GF	198.00	198.00	0.00	Vocational Development Program
50203990	Measuring Cups & Spoon For dry ingredients, Plastic	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Vocational Development Program
50203990	Mixing Bowl Stainless Steel , 20cm	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203990	Gloves Tranparent, Plastic Disposable, Free size / 100pcs per pack	SSDD	No	PB	1st Quarter				GF	450.00	450.00	0.00	Vocational Development Program
50203990	Vise-Grip set 3 pcs Small: 5inches Medium: 7inches Large: 10inches	SSDD	No	PB	1st Quarter				GF	960.00	960.00	0.00	Vocational Development Program
50203990	Scent, CK One for Women, 500ml/ bottle	SSDD	No	PB	1st Quarter				GF	14,000.00	14,000.00	0.00	Vocational Development Program
50203990	Detergent Granules/ Any color/ kg	SSDD	No	PB	1st Quarter				GF	6,864.00	6,864.00	0.00	Vocational Development Program
50203990	Electrical Tape 10 pcsDimensions: 0.16mm x 19mm x 16m	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203990	Flour all purpose per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	28,000.00	28,000.00	0.00	Vocational Development Program
50203990	Flour bread per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	7,000.00	7,000.00	0.00	Vocational Development Program
50203990	Flour cake per kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	8,900.00	8,900.00	0.00	Vocational Development Program
50203990	Leavening Agent baking powder white 500 grams / pack	SSDD	No	PB	1st Quarter				GF	207.00	207.00	0.00	Vocational Development Program
50203990	Rubber sheet 1m x 10m	SSDD	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Vocational Development Program
50203990	Leavening Agent cream of tartar 100 grams / pack	SSDD	No	PB	1st Quarter				GF	585.00	585.00	0.00	Vocational Development Program
50203990	Cloth Mohair 20mm	SSDD	No	PB	1st Quarter				GF	5,700.00	5,700.00	0.00	Vocational Development Program
50203990	Downy Scent/ Fragrance/ Water Soluble	SSDD	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Vocational Development Program
50203990	Sugar brown per 1 kilo / plastic pack	SSDD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Vocational Development Program
50203990	Sulphate/ Sodium Laurel Ether Sulfate/ kg SLES	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203990	Softener Fabric Softener Flakes	SSDD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Vocational Development Program
50203990	Digital Weighing Scale 7-10kg Portable Mini, Electronic Scale, Model: SF-400, Size: 237x165mm	SSDD	No	PB	1st Quarter				GF	416.00	416.00	0.00	Vocational Development Program
50203990	Stick Blender Sokany, Machine Handheld Electric Blender	SSDD	No	PB	1st Quarter				GF	4,158.00	4,158.00	0.00	Vocational Development Program
50203990	Silicone Mold Round Flower shape, Size: 28*5*3cm	SSDD	No	PB	1st Quarter				GF	1,170.00	1,170.00	0.00	Vocational Development Program
50203990	Silicone Spatula 8 inches, Kitchen tool, , Non-stick, Heat Resistant	SSDD	No	PB	1st Quarter				GF	144.00	144.00	0.00	Vocational Development Program
50203990	Measuring Cup Water/250ml, With Red scale, Transparent, With Spout	SSDD	No	PB	1st Quarter				GF	205.00	205.00	0.00	Vocational Development Program
50203990	Measuring Cup Wate/500ml, With Red scale, Transparent, With Spout	SSDD	No	PB	1st Quarter				GF	225.00	225.00	0.00	Vocational Development Program
50203990	Gloves cotton for car mechanic	SSDD	No	PB	1st Quarter				GF	672.00	672.00	0.00	Vocational Development Program
50203990	Developer 1000 ml of 9% developer for hair bleach / hair colour	SSDD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Vocational Development Program
50203990	Leavening Agent yeast 125 grams / pack	SSDD	No	PB	1st Quarter				GF	2,700.00	2,700.00	0.00	Vocational Development Program
50203990	Jelly Roll Pan (Heavy Duty) 8x12	SSDD	No	PB	1st Quarter				GF	2,040.00	2,040.00	0.00	Vocational Development Program
50203990	Wooden Paddle/ Pizza Wooden Paddle	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Weighing Scale Rechargeable USB Digital Weighing Scale	SSDD	No	PB	1st Quarter				GF	1,920.00	1,920.00	0.00	Vocational Development Program
50203990	Hair Bleach, powder, 250 gms/plastic container, good quality, branded	SSDD	No	PB	1st Quarter				GF	3,240.00	3,240.00	0.00	Vocational Development Program

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50203990	Hair Coloring, 100ml per tube; medium brown natural colour for gray coverage with oxidant	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Vocational Development Program
50203990	Hair Coloring, 100ml per tube; Warn colour level 6.3 dark golden brown with oxidant	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Vocational Development Program
50203990	Spatula Metal Spatula (Heavy Duty) Straight w/ 12inch handle	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Vocational Development Program
50203990	Developer 1000 ml of 12% developer for hair bleach / hair colour	SSDD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Vocational Development Program
50203990	Cake Turntable 12 inches Aluminum Alloy Cake Decorating Turn Table	SSDD	No	PB	1st Quarter				GF	10,200.00	10,200.00	0.00	Vocational Development Program
50203990	Developer 1000 ml of 6% developer for hair bleach / hair colour	SSDD	No	PB	1st Quarter				GF	1,150.00	1,150.00	0.00	Vocational Development Program
50203990	Shampoo, 3.8 liter / gallon	SSDD	No	PB	1st Quarter				GF	1,040.00	1,040.00	0.00	Vocational Development Program
50203990	Conditioner, 3.8 liter / gallon	SSDD	No	PB	1st Quarter				GF	1,046.00	1,046.00	0.00	Vocational Development Program
50203990	Hair Treatment, for all types of hair to repair damaged and frizzy hair 3.8 liter / gallon Cream, set for normal hair with auto-control technology straightening cream 125ml + neutralizer 125 ml	SSDD	No	PB	1st Quarter				GF	1,300.00	1,300.00	0.00	Vocational Development Program
50203990	Hair Rebond Straightening Professional Hair Rebond Straightening w/ Neutralizing Cream, set for normal hair with auto-control technology, straightening cream 125ml + neutralizer 125 ml	SSDD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Vocational Development Program
50203990	Hair Perming Wave Lotion Hair Perming Wave Lotion with Neutralizing Cream for normal to sensitized hair Perming lotion (400ml) and Neutralizing (400ml)	SSDD	No	PB	1st Quarter				GF	3,880.00	3,880.00	0.00	Vocational Development Program
50203990	Hair Perming End Paper, high grade Japanese hair curling paper for hair perming (200pcs/pack)	SSDD	No	PB	1st Quarter				GF	300.00	300.00	0.00	Vocational Development Program
50203990	Fire Entinguisher Dry Chemical 2 pcs	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Hair Coloring, 100ml per tube; cool colour level 8.1 light ash blonde with oxidant	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Vocational Development Program
50203990	Mixing Bowl Stainless Heavy Duty 38 inches	SSDD	No	PB	1st Quarter				GF	3,840.00	3,840.00	0.00	Vocational Development Program
50203990	Sugar confectioner , 2.272 grams / pack	SSDD	No	PB	1st Quarter				GF	2,250.00	2,250.00	0.00	Vocational Development Program
50203990	Sugar white per 1 kilo /pack	SSDD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Vocational Development Program
50203990	Milk Condensed Milk 350ml/can (yellow)	SSDD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Vocational Development Program
50203990	Milk Evaporated Milk evaporated 370ml / can (red)	SSDD	No	PB	1st Quarter				GF	2,800.00	2,800.00	0.00	Vocational Development Program
50203990	Liner muffin, 2 oz, 200s/pack	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Vocational Development Program
50203990	Liner muffin, 3 oz, 200s/pack	SSDD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Vocational Development Program
50203990	Paper Wax for food service, 300 meters	SSDD	No	PB	1st Quarter				GF	6,750.00	6,750.00	0.00	Vocational Development Program
50203990	Round Pan (Heavy Duty) 5x3 inches Stainless/Aluminum)	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Vocational Development Program
50203990	Plastic Icing or piping bag medium size 100 pcs / pack	SSDD	No	PB	1st Quarter				GF	625.00	625.00	0.00	Vocational Development Program
50203990	Leavening Agent baking soda 250 grams / pack	SSDD	No	PB	1st Quarter				GF	3,393.00	3,393.00	0.00	Vocational Development Program
50203990	Mixing Bowl Stainless Heavy Duty 36 inches	SSDD	No	PB	1st Quarter				GF	3,600.00	3,600.00	0.00	Vocational Development Program
50203990	Mixing Bowl Stainless Heavy Duty 32 inches	SSDD	No	PB	1st Quarter				GF	3,360.00	3,360.00	0.00	Vocational Development Program
50203990	Wire Whisk 8 inches stainless heavy duty	SSDD	No	PB	1st Quarter				GF	1,008.00	1,008.00	0.00	Vocational Development Program
50203990	Baking Sheet stainless steel 18x13" Heavy Duty	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Vocational Development Program
50203990	Muffin Pan 12 holes	SSDD	No	PB	1st Quarter				GF	3,240.00	3,240.00	0.00	Vocational Development Program
50203990	Baking Pan 5x3	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Vocational Development Program
50203990	Piping Bag Plastic Icing or piping bag medium size 100 pcs / pack	SSDD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Vocational Development Program
50203990	Rectangular Pan 12x8.5x2.5 inches stainless steel	SSDD	No	PB	1st Quarter				GF	1,560.00	1,560.00	0.00	Vocational Development Program

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50203990	Cling Wrap 10 yards / roll 15x500meters	SSDD	No	PB	1st Quarter				GF	3,900.00	3,900.00	0.00	Vocational Development Program
50203990	Ball Peen Hammer 1 inch diameter, head length; 4 1/8 inches (105mm), weight:16oz, overall length 14 1/16 inches (357mm)	SSDD	No	PB	1st Quarter				GF	3,575.00	3,575.00	0.00	Vocational Development Program
50203990	Urinal for male plastic material attached lid prevents spiling and reduces odor with odor shield ,easy to empty and clean	SSDD	No	PB	1st Quarter				GF	880.00	880.00	0.00	Vocational Development Program
50203990	Face Towel 100% cotton quality, quickly and absorb moisture comfortable feel, size 30x30cm	SSDD	No	PB	1st Quarter				GF	1,440.00	1,440.00	0.00	Vocational Development Program
50203990	Bath Towel standard size cotton quality, quickly and absorb moisture, comfortable feel,	SSDD	No	PB	1st Quarter				GF	9,240.00	9,240.00	0.00	Vocational Development Program
50203990	Fabric Jacquard Plain (Yellow, Green, Blue, Orange) 60 yards/roll	SSDD	No	PB	1st Quarter				GF	39,200.00	39,200.00	0.00	Vocational Development Program
50203990	Strap 1 inch width black 100 yards/roll	SSDD	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Vocational Development Program
50203990	Zipper for bag 20 inches color black with slider	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Cloth Canvass Printed Polyester linen 60 width 60 yards/roll	SSDD	No	PB	1st Quarter				GF	32,500.00	32,500.00	0.00	Vocational Development Program
50203990	Garter for fitted sheet, (1/2 inch width) 100 yards/roll	SSDD	No	PB	1st Quarter				GF	2,400.00	2,400.00	0.00	Vocational Development Program
50203990	Fabric Canadian Cotton Printed 96 width 109 yards/roll	SSDD	No	PB	1st Quarter				GF	78,400.00	78,400.00	0.00	Vocational Development Program
50203990	LPG Tank, 22 kgs., new w/ content	SSDD	No	PB	1st Quarter				GF	30,400.00	30,400.00	0.00	Vocational Development Program
50203990	LPG Tank, 22kgs,refill medium	SSDD	No	PB	1st Quarter				GF	22,800.00	22,800.00	0.00	Vocational Development Program
50203990	Push Pull Rule 5 PCS Accuracy: MID class II Selflock function 10m/33ft x 25mm	SSDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Vocational Development Program
50203990	Pattern Paper brown for fabric	SSDD	No	PB	1st Quarter				GF	720.00	720.00	0.00	Vocational Development Program
50203990	Wrench Combination Wrench forged chrome vanadium steel; offset one end is open sizes 8mm to 24 mm (8mm, 12mm 16mm, 18mm, 20mm, 22mm, 24mm Stanley	SSDD	No	PB	1st Quarter				GF	28,080.00	28,080.00	0.00	Vocational Development Program
50203990	Meter Gauge Stanley 8m/26m high quality	SSDD	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Vocational Development Program
50203990	Linen Bed Sheet, 54"x95" flat sheet for single bed	SSDD	No	PB	1st Quarter				GF	26,400.00	26,400.00	0.00	Vocational Development Program
50203990	Kelly's Pad Rubber a horseshoe shaped inflatable rubber drainage pad used in a bed or operating table to funnel blood to a collection device in order to help detect postpartum hemorrhage with inflator	SSDD	No	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Vocational Development Program
50203990	Cotton Balls maxi balls 3 times bigger than the regular cotton balls which make them ideal for baby use.	SSDD	No	PB	1st Quarter				GF	2,150.00	2,150.00	0.00	Vocational Development Program
50203990	Bouffant Cap Surgical Cap breathable, soft & comfortable, elastic band for secure fit, lightweight & disposable, for medical use in laboratories.	SSDD	No	PB	1st Quarter				GF	4,350.00	4,350.00	0.00	Vocational Development Program
50203990	Oil Filter Wrench vanadium steel 5mm to 10mm oil filter, with rubber seal grip	SSDD	No	PB	1st Quarter				GF	2,925.00	2,925.00	0.00	Vocational Development Program
50203990	Ethylenediamine Tetraacetic Acid Powder EDTA, High Quality	SSDD	No	PB	1st Quarter				GF	4,800.00	4,800.00	0.00	Vocational Development Program
50203990	Feeler Gauge 26's gauge (1mm to 26mm)	SSDD	No	PB	1st Quarter				GF	2,548.00	2,548.00	0.00	Vocational Development Program
50203990	Flat Sheet (Linen), White Cotton 500 TC Size: 102x108 inches	SSDD	No	PB	1st Quarter				GF	72,000.00	72,000.00	0.00	Vocational Development Program
50203990	Adjustable Wrench Forged chrome vanadium steel Stanley 200mm	SSDD	No	PB	1st Quarter				GF	3,350.00	3,350.00	0.00	Vocational Development Program
50203990	Adjustable Wrench Forged chrome vanadium steel Stanley 250mm	SSDD	No	PB	1st Quarter				GF	4,225.00	4,225.00	0.00	Vocational Development Program
50203990	Allen Wrench vanadium steel, 1.6mm, 2.0mm, 2.4mm, 3.2mm, 4.0mm, 4.8mm, 5.6mm, 6.4mm, 7.9mm, 9.5mm Stanley	SSDD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Vocational Development Program
50203990	Screw Driver Stanley 5pcs / set fleted screw driver set and philips screw drivers for fastening needs, includes 4&6 inches standard, 3&6 inch and 1&2 point philip screw drivers	SSDD	No	PB	1st Quarter				GF	6,630.00	6,630.00	0.00	Vocational Development Program
50203990	Snap Ring Plier forged chrome vanadium steel; special tools for lock ring, consists of open and close grip Stanley	SSDD	No	PB	1st Quarter				GF	9,282.00	9,282.00	0.00	Vocational Development Program

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50203990	Transfer Moving Belt with handles for patient	SSDD	No	PB	1st Quarter				GF	13,200.00	13,200.00	0.00	Vocational Development Program
50203990	Vice-Grip forged chrome vanadium steel 8inch with plastic hand grip Stanley 8inches	SSDD	No	PB	1st Quarter				GF	5,850.00	5,850.00	0.00	Vocational Development Program
50203990	Ear Protection 5 Pcs Conforms to ear structure, safe and sanitary	SSDD	No	PB	1st Quarter				GF	120.00	120.00	0.00	Vocational Development Program
50203990	Steel Brush 5 Pcs Diameter:4" 100mm, 6" 150mm, 8" 200mm	SSDD	No	PB	1st Quarter				GF	215.00	215.00	0.00	Vocational Development Program
50203990	Philip Screw 5 Pcs Size : PH2x100mm,6.5x100mm	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program
50203990	Flat Screw 5 Pcs PH2x100mm,6.5x100mm	SSDD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Vocational Development Program
50203990	Allen Wrench 5 Set Sizes: 1.5mm - 10mm	SSDD	No	PB	1st Quarter				GF	1,000.00	1,000.00	0.00	Vocational Development Program
50203990	Try Square 5 Pcs I028 BG ALUMINUM SQUARE 12"	SSDD	No	PB	1st Quarter				GF	750.00	750.00	0.00	Vocational Development Program
50203990	Level Bar Mitsushi Magnetic Mini Spirit Level Leng 3 pcs	SSDD	No	PB	1st Quarter				GF	600.00	600.00	0.00	Vocational Development Program
50203990	Eyelet Grommet Grommet Ring	SSDD	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Vocational Development Program
50203990	Stainless Vernier Caliper 2pcs 150mm Range: 0-200mm Reading: 0.05mm	SSDD	No	PB	1st Quarter				GF	1,600.00	1,600.00	0.00	Vocational Development Program
50203990	Plier Electrical Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	2,940.00	2,940.00	0.00	Vocational Development Program
50203990	Level Hose 1 roll 5/16 X 150 MTS 1/4	SSDD	No	PB	1st Quarter				GF	375.00	375.00	0.00	Vocational Development Program
50203990	Claw Hammer 5pcs	SSDD	No	PB	1st Quarter				GF	1,080.00	1,080.00	0.00	Vocational Development Program
50203990	Chipping Hammer 4Pcs special tool steel hammerhead,Fiberglass handle	SSDD	No	PB	1st Quarter				GF	1,084.00	1,084.00	0.00	Vocational Development Program
50203990	Welding Facemask/Face Shield 5 Pcs Equip every cyclist with your heart! !!	SSDD	No	PB	1st Quarter				GF	1,050.00	1,050.00	0.00	Vocational Development Program
50203990	Welding Apron 5 Pcs pre-shrunk denim high quality.	SSDD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Vocational Development Program
50203990	Googles 25 Pcs oft and light weight PVC frame with air holes	SSDD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Vocational Development Program
50203990	Katrina Cloth for blouse 60 width 40 yards / roll	SSDD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Vocational Development Program
50203990	Bobbin with case set	SSDD	No	PB	1st Quarter				GF	4,536.00	4,536.00	0.00	Vocational Development Program
50203990	Socket Wrench 1/2 8mm-32mm, material forge chrome, vanadium steel, '1 power handle, 1 racket handle, 1 universal extension, '1 long extension, 1 deep socket 16 (Stanley)	SSDD	No	PB	1st Quarter				GF	20,670.00	20,670.00	0.00	Vocational Development Program
50203990	Plier Long Nose Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Vocational Development Program
50203990	Plier Side Cutter Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	2,600.00	2,600.00	0.00	Vocational Development Program
50203990	Plier Mechanical Plier vanadium steel with rubber handle Stanley 178mm	SSDD	No	PB	1st Quarter				GF	3,250.00	3,250.00	0.00	Vocational Development Program
50203990	Magnetic Angle -welding magnet set	SSDD	No	PB	1st Quarter				GF	1,100.00	1,100.00	0.00	Vocational Development Program
50203990	Plier Mechanical Plier vanadium steel with rubber handle Stanley 250mm	SSDD	No	PB	1st Quarter				GF	2,940.00	2,940.00	0.00	Vocational Development Program
50203990	Safety Shoes 10 pcs 200 JOULE STEEL TOE CAP ANTI-SLIP	SSDD	No	PB	1st Quarter				GF	3,510.00	3,510.00	0.00	Vocational Development Program
50299990	CAPITAL ASSISTANCE 120 individuals / Graduates (5-10 members per group)	SSDD	No	N/A	Not Applicable				GF	1,000,000.00	1,000,000.00	0.00	Vocational Development Program
50299990	Small Income Generating Assistance (6,400xP5,000) (SIGA)	SSDD	No	N/A	Not Applicable				GF	32,000,000.00	32,000,000.00	0.00	Vocational Development Program
50203010	Marker, Whiteboard, black	SSDD	No	DBM	1st Quarter				GF	193.00	193.00	0.00	Volunteer and Auxiliary Program
50203010	Ballpen - Blue fine, 0.7mm, Color: Blue	SSDD	No	PB	1st Quarter				GF	10,224.00	10,224.00	0.00	Volunteer and Auxiliary Program
50203010	Ink Cartridge, Cpi-7(black) For Gestetner Model DX 3443 black	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Volunteer and Auxiliary Program
50203010	Letter Head - Legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	3,740.00	3,740.00	0.00	Volunteer and Auxiliary Program

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50203010	Master Roll, Digital Duplicator CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Volunteer and Auxiliary Program
50203010	Paper, Splendorgel 10's/pax-8 packs, 80gsm, size: 216mm x 330mm	SSDD	No	PB	1st Quarter				GF	3,980.00	3,980.00	0.00	Volunteer and Auxiliary Program
50203010	Toner Cart CE285A (HP85A), Black	SSDD	No	PB	1st Quarter				GF	8,924.00	8,924.00	0.00	Volunteer and Auxiliary Program
50203010	Marker Permanent bullet type, black	SSDD	No	DBM	1st Quarter				GF	171.81	171.81	0.00	Volunteer and Auxiliary Program
50203010	Notebook Stenographer's	SSDD	No	DBM	1st Quarter				GF	7,224.00	7,224.00	0.00	Volunteer and Auxiliary Program
50203010	Paper Multicopy, A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	828.25	828.25	0.00	Volunteer and Auxiliary Program
50203010	Paper Multicopy, Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	945.90	945.90	0.00	Volunteer and Auxiliary Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	2,079.00	2,079.00	0.00	Volunteer and Auxiliary Program
50203010	Tape Masking 24mm	SSDD	No	DBM	1st Quarter				GF	185.64	185.64	0.00	Volunteer and Auxiliary Program
50203010	Folder, with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	999.78	999.78	0.00	Volunteer and Auxiliary Program
50299990	AM Snack inclusive of 1 sliced cake and 1 coffee drink Orientation on Mental Health & Psychosocial First Aid and other situation for SSDD volunteers	SSDD	No	DBM	Quarterly				GF	30,000.00	30,000.00	0.00	Volunteer and Auxiliary Program
10705110	Ankle Weights 2 lb., 3lb., 4 lb, 5lb.	SSDD	No	PB	1st Quarter				GF	877.50	0.00	877.50	Welfare Program for the Differently - Abled
10705110	Portable Ultrasound Rated Voltage 100-240V, 50/60Hz, 600mA ; Duty cycle Low 30% — Medium 40% — High 50%; Effective Radiation Area (AER) 4 cm	SSDD	No	PB	1st Quarter				GF	9,750.00	0.00	9,750.00	Welfare Program for the Differently - Abled
10705110	BP Aneroid Child with Stethoscope Sphygmomanometer with Long lasting, thicker rubber bladder	SSDD	No	PB	1st Quarter				GF	3,250.00	0.00	3,250.00	Welfare Program for the Differently - Abled
10705110	BP Aneroid Adult Stethoscope Sphygmomanometer with Long lasting, thicker rubber bladder	SSDD	No	PB	1st Quarter				GF	3,250.00	0.00	3,250.00	Welfare Program for the Differently - Abled
10705110	TENS-EMS Unit 4 Channels with TENS,Burst, Normal, Modulation, SD1 (Strenght Duration), SD2; EMS;Constant Synchronous Alternate	SSDD	No	PB	1st Quarter				GF	17,680.00	0.00	17,680.00	Welfare Program for the Differently - Abled
50203010	Stapler, Standard type	SSDD	No	DBM	1st Quarter				GF	1,601.60	1,601.60	0.00	Welfare Program for the Differently - Abled
50203010	TONER CARTRIDGE, (for Brother DCP-L254ODW) TN-2380	SSDD	No	PB	1st Quarter				GF	15,548.00	15,548.00	0.00	Welfare Program for the Differently - Abled
50203010	Letterhead - legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	9,350.00	9,350.00	0.00	Welfare Program for the Differently - Abled
50203010	Toner Canon, CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	19,240.00	19,240.00	0.00	Welfare Program for the Differently - Abled
50203010	Toner Canon (for Canon Laser shot LBP2900) CRG 103/303/703	SSDD	No	PB	1st Quarter				GF	67,340.00	67,340.00	0.00	Welfare Program for the Differently - Abled
50203010	Staple Wire, Standard	SSDD	No	DBM	1st Quarter				GF	1,211.76	1,211.76	0.00	Welfare Program for the Differently - Abled
50203010	Ballpen - Fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	8,520.00	8,520.00	0.00	Welfare Program for the Differently - Abled
50203010	Drum Brother (for Brother DCP-L254ODW) DR-2355	SSDD	No	PB	1st Quarter				GF	519.00	519.00	0.00	Welfare Program for the Differently - Abled
50203010	Ballpen Fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	7,668.00	7,668.00	0.00	Welfare Program for the Differently - Abled
50203010	Staple Remover, plier type	SSDD	No	DBM	1st Quarter				GF	195.09	195.09	0.00	Welfare Program for the Differently - Abled

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Letterhead - legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	12,155.00	12,155.00	0.00	Welfare Program for the Differently - Abled
50203010	Folder with Tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	3,332.60	3,332.60	0.00	Welfare Program for the Differently - Abled
50203010	Paper Clip - 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	330.72	330.72	0.00	Welfare Program for the Differently - Abled
50203010	Paper Multicopy-Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,837.70	2,837.70	0.00	Welfare Program for the Differently - Abled
50203010	Sign Pen-Black, liquid or gel	SSDD	No	DBM	1st Quarter				GF	9,990.00	9,990.00	0.00	Welfare Program for the Differently - Abled
50203010	Letterhead - A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	8,250.00	8,250.00	0.00	Welfare Program for the Differently - Abled
50203010	Correction pen, 9ml, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	4,500.00	4,500.00	0.00	Welfare Program for the Differently - Abled
50203010	Paper Clip - 33mm vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	264.60	264.60	0.00	Welfare Program for the Differently - Abled
50203010	Fastener, metal, non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	2,040.00	2,040.00	0.00	Welfare Program for the Differently - Abled
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	1,164.53	1,164.53	0.00	Welfare Program for the Differently - Abled
50203010	Glue, 200 grams all-purpose	SSDD	No	DBM	1st Quarter				GF	282.88	282.88	0.00	Welfare Program for the Differently - Abled
50203010	Marker Permanent - Black Bullet Type	SSDD	No	DBM	1st Quarter				GF	261.45	261.45	0.00	Welfare Program for the Differently - Abled
50203010	Paper Multicopy-A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	4,141.25	4,141.25	0.00	Welfare Program for the Differently - Abled
50203010	Paper Multicopy-Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	4,729.50	4,729.50	0.00	Welfare Program for the Differently - Abled
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	457.38	457.38	0.00	Welfare Program for the Differently - Abled
50203010	Puncher paper, heavy duty	SSDD	No	DBM	1st Quarter				GF	1,055.60	1,055.60	0.00	Welfare Program for the Differently - Abled
50203990	USB Flashdrive, 32GB, USB 3.0	SSDD	No	PB	1st Quarter				GF	1,010.00	1,010.00	0.00	Welfare Program for the Differently - Abled
50203990	External Hard Drive (1TB)	SSDD	No	DBM	1st Quarter				GF	2,792.40	2,792.40	0.00	Welfare Program for the Differently - Abled
50299990	NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION Memorabilia Hygiene Kit Bag with content @ P4,514.20/bag Hygiene Kit Bag 1 pc - Hygiene Kit Bag, Transparent, Hygiene Kit Bag Material: PVC Plastic material, Synthetic leather lining. Width: 30cm/11.81 inches (approx.), Height: 28cm/11.02 inches (approx.). Bottom Width: 9.5cm/3.74 inches (approx.), With zip and dual grab handle, lightweight, double stitch in all sides, bag color: Transparent, With SSDD logo (colored), Font color: To follow (National Disability Prevention and Rehabilitation Week Celebration July 2023 (Please see attached picture) -Alcohol 500ml 1 bottle - Alcohol, 500ml, Isopropyl 70% rubbing ,good quality -Facemask 1 pc - Facemask, customized facemask, Color: white; 100% cotton; No. of Ply: 2 Layout: (Please see attached picture) - Multivitamins 1 box - Multivitamins for Adults, A to Zinc, 500mg Tablet, 100 tablets/box, Multimineral Supplement, 1 to 2 years before expiration - Soap 135g 1 pc or box Soap, Pure white bar soap, 135g - Toothbrush 1 pc Toothbrush - classic toothbrush with gum protector, curved bristles with oval shape design, soft bristle - Toothpaste 123g 1 pc Toothpaste - 123g, Maximum Cavity Protection - T-shirt 1 pc T-Shirt - 100% Cotton, Round neck, Color: White (full color), Sizes: (Small-50pcs, Medium-100pcs, Large-120pcs, XL-20pcs, XXL-10pcs) Layout and design to follow (waiting for the announcement of the NDPR Theme to be announced by DSWD) -Vitamin C	SSDD	No	PB	3rd Quarter				GF	1,354,260.00	1,354,260.00	0.00	Welfare Program for the Differently - Abled

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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	500mg 1 box Vitamin C - Ascorbic Acid or Sodium Ascorbate, 500g Tablet, 100 tablets/box 1 to 2 years before expiration												
50299990	Financial Assistance Provision of financial assistance to 1000 Children with Disability in the amount of P5,000/child per year used to defray their transportation expense and other school expenses.	SSDD	No	PB	1st Quarter				GF	5,000,000.00	5,000,000.00	0.00	Welfare Program for the Differently Abled
50299990	Tarpaulin NO CURL BANNER VINYL, Size: 4ft x 6ft, Ounce: 22 oz., with QC Government Logo, RA 7277 Person with Disability Welfare Act Layout and design to follow (waiting for the announcement of the NDPR Theme to be announced by DSWD)	SSDD	No	PB	3rd Quarter				GF	11,000.00	11,000.00	0.00	Welfare Program for the Differently - Abled
50203010	Stapler, Standard stype	SSDD	No	DBM	1st Quarter				GF	1,019.20	1,019.20	0.00	Women Welfare Program
50203010	Tape Transparent, 48mm	SSDD	No	DBM	1st Quarter				GF	112.85	112.85	0.00	Women Welfare Program
50203010	Tape Transparent, 24mm	SSDD	No	DBM	1st Quarter				GF	44.72	44.72	0.00	Women Welfare Program
50203010	Tape Masking, 48mm	SSDD	No	DBM	1st Quarter				GF	484.64	484.64	0.00	Women Welfare Program
50203010	Tape Masking, 24mm	SSDD	No	DBM	1st Quarter				GF	247.52	247.52	0.00	Women Welfare Program
50203010	Record Book, 500 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	1,144.00	1,144.00	0.00	Women Welfare Program
50203010	Pad Paper-Ruled, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	107.65	107.65	0.00	Women Welfare Program
50203010	Pencil lead/graphite, with eraser, one (1) dozen per box	SSDD	No	DBM	1st Quarter				GF	103.95	103.95	0.00	Women Welfare Program
50203010	Puncher paper, heavy duty	SSDD	No	DBM	1st Quarter				GF	754.00	754.00	0.00	Women Welfare Program
50203010	Rubber Band No. 18, 350g	SSDD	No	DBM	1st Quarter				GF	540.80	540.80	0.00	Women Welfare Program
50203010	Staple Wire, Standard	SSDD	No	DBM	1st Quarter				GF	475.20	475.20	0.00	Women Welfare Program
50203010	Record Book, 300 pages, size: 214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	686.40	686.40	0.00	Women Welfare Program
50203010	Sign Pen-Black, liquid or gel	SSDD	No	DBM	1st Quarter				GF	688.20	688.20	0.00	Women Welfare Program
50203010	Paper Multicopy-A4, 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,981.70	2,981.70	0.00	Women Welfare Program
50203010	Paper Multicopy-Legal, 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	3,405.24	3,405.24	0.00	Women Welfare Program
50203010	Glue, 200 grams all-purpose,	SSDD	No	DBM	1st Quarter				GF	141.44	141.44	0.00	Women Welfare Program
50203010	Paper Clip - 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Women Welfare Program
50203010	Letterhead A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	6,600.00	6,600.00	0.00	Women Welfare Program
50203010	Sharpener with Rotating Lever has a rotating blade for easy sharpening, with receptable for pencil shavings, with metal	SSDD	No	PB	1st Quarter				GF	1,668.00	1,668.00	0.00	Women Welfare Program
50203010	Paper Clip - 33mm vinly/plastic coated	SSDD	No	DBM	1st Quarter				GF	176.40	176.40	0.00	Women Welfare Program
50203010	Correction Pen 9ml, pen, quick dry, multi purpose, quick dry, metal tip	SSDD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Women Welfare Program
50203010	Ballpen Fine, 0.7mm, color: blue	SSDD	No	PB	1st Quarter				GF	852.00	852.00	0.00	Women Welfare Program
50203010	Ink Cartridge, Cpi-7 (black) For Gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	1,784.00	1,784.00	0.00	Women Welfare Program
50203010	Master Roll, CPMT 17 for gestetner Model DX 3443	SSDD	No	PB	1st Quarter				GF	8,720.00	8,720.00	0.00	Women Welfare Program
50203010	Toner Cartridge, for Gestetner Model For Gestetner Model MP 2501L, black	SSDD	No	DBM	1st Quarter				GF	4,336.00	4,336.00	0.00	Women Welfare Program
50203010	Correction Tape 8 meters	SSDD	No	DBM	1st Quarter				GF	126.83	126.83	0.00	Women Welfare Program
50203010	Fastener, metal non-sharp edges, 50 sets per box	SSDD	No	DBM	1st Quarter				GF	680.00	680.00	0.00	Women Welfare Program
50203010	Marker Permanent - Blue bullet type	SSDD	No	DBM	1st Quarter				GF	59.76	59.76	0.00	Women Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	Folder with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	3,332.60	3,332.60	0.00	Women Welfare Program
50203010	Letterhead legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	PB	1st Quarter				GF	7,480.00	7,480.00	0.00	Women Welfare Program
50203010	Marker Permanent - Black bullet type	SSDD	No	DBM	1st Quarter				GF	67.23	67.23	0.00	Women Welfare Program
50299990	Financial Assistance for rescued Trafficking in Person (TIP) at P5,000.00/head x 50 QC Residents, budget to be requested every 1st month of the semester	SSDD	No	PB	Semi Annual				GF	250,000.00	250,000.00	0.00	Women Welfare Program
50203010	Tape masking 48mm	SSDD	No	DBM	4th Quarter				GF	726.96	726.96	0.00	Youth Welfare Program
50203010	Tape transparent 48mm	SSDD	No	DBM	Semi Annual				GF	451.40	451.40	0.00	Youth Welfare Program
50203010	Ballpen - Permanent Gel ink, excellent for ultra smooth writng, pentip size: 0.5mm, color: blue	SSDD	No	PB	4th Quarter				GF	3,240.00	3,240.00	0.00	Youth Welfare Program
50203010	Paper for Certificate 8 ½" x 11", S-20 with design print, good quality	SSDD	No	PB	4th Quarter				GF	890.00	890.00	0.00	Youth Welfare Program
50203010	Paper Manila 10's/pack	SSDD	No	PB	4th Quarter				GF	450.00	450.00	0.00	Youth Welfare Program
50203010	Sticker Paper, A4, 10's/pack, white	SSDD	No	PB	4th Quarter				GF	539.00	539.00	0.00	Youth Welfare Program
50203010	Art paper, short, 24's/pack Assorted Colors, glossy,(8 1/2"x11") good quality, branded	SSDD	No	PB	4th Quarter				GF	1,100.00	1,100.00	0.00	Youth Welfare Program
50203010	Cartolina,20 pieces of assorted colors per pack	SSDD	No	DBM	4th Quarter				GF	1,004.64	1,004.64	0.00	Youth Welfare Program
50203010	Envelope documentary, legal, 500 pieces per box	SSDD	No	DBM	4th Quarter				GF	980.72	980.72	0.00	Youth Welfare Program
50203010	Paper pad, ruled pad, size: 216mm x 330mm	SSDD	No	DBM	4th Quarter				GF	107.65	107.65	0.00	Youth Welfare Program
50203010	Marker, permanent black, bullet type	SSDD	No	DBM	4th Quarter				GF	896.40	896.40	0.00	Youth Welfare Program
50203010	Paper Clip 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	248.04	248.04	0.00	Youth Welfare Program
50203010	TONER CARTRIDGE (HP85A), Black HP CE285A	SSDD	No	PB	1st Quarter				GF	26,772.00	26,772.00	0.00	Youth Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	38,870.00	38,870.00	0.00	Youth Welfare Program
50203010	Letterhead - A4 Full Color, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	3,300.00	3,300.00	0.00	Youth Welfare Program
50203010	Letterhead - Legal Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	4,675.00	4,675.00	0.00	Youth Welfare Program
50203010	Fastener for paper, plastic, non-sharp edges, 50sets/box	SSDD	No	PB	1st Quarter				GF	2,038.40	2,038.40	0.00	Youth Welfare Program
50203010	Envelope, mailing with Q.C Gov't. logo mailing, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	Negotiated 53.9	1st Quarter				GF	300.00	300.00	0.00	Youth Welfare Program
50203010	Staple Wire, Standard	SSDD	No	DBM	1st Quarter				GF	213.84	213.84	0.00	Youth Welfare Program
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	728.00	728.00	0.00	Youth Welfare Program
50203010	RECORD BOOK 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	936.00	936.00	0.00	Youth Welfare Program
50203010	Marker pemanent, blue,bullet-type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Youth Welfare Program
50203010	Paper multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,484.75	2,484.75	0.00	Youth Welfare Program
50203010	Envelope documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Youth Welfare Program
50203010	Letterhead - Legal Full Color legal size, (8-1/2 inches x 14 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	4,675.00	4,675.00	0.00	Youth Welfare Program
50203010	Cartolina assorted colors, 20 pieces of assorted colors per pack	SSDD	No	DBM	3rd Quarter				GF	1,674.40	1,674.40	0.00	Youth Welfare Program
50203010	Folder with tab, legal, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	2,999.34	2,999.34	0.00	Youth Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	1st Quarter				GF	38,870.00	38,870.00	0.00	Youth Welfare Program
50203010	Paper multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	4,729.50	4,729.50	0.00	Youth Welfare Program
50203010	Sticker Paper, A4, 10's/pack, white	SSDD	No	PB	3rd Quarter				GF	1,078.00	1,078.00	0.00	Youth Welfare Program
50203010	Envelope, mailing with Q.C Gov't. logo mailing, with SSDD Print & Q.C. Govt. Logo, 4 colors	SSDD	No	Negotiated 53.9	1st Quarter				GF	300.00	300.00	0.00	Youth Welfare Program
50203010	Paper Clip 50mm vinly/plastic coated, jumbo	SSDD	No	DBM	1st Quarter				GF	275.60	275.60	0.00	Youth Welfare Program
50203010	Staple Wire, Standard	SSDD	No	DBM	1st Quarter				GF	237.60	237.60	0.00	Youth Welfare Program
50203010	Marker, pemanent, Blue, bullet-type	SSDD	No	DBM	1st Quarter				GF	74.70	74.70	0.00	Youth Welfare Program
50203010	Ballpen-Fine Point, blue, 0.7mm, color:	SSDD	No	PB	3rd Quarter				GF	6,816.00	6,816.00	0.00	Youth Welfare Program
50203010	Correction Pen Quick Dry 9ml, multi purpose, metal tip	SSDD	No	PB	3rd Quarter				GF	450.00	450.00	0.00	Youth Welfare Program
50203010	Paper for Certificate 8 ½" x 11", S-20 with design print, good quality	SSDD	No	PB	3rd Quarter				GF	1,780.00	1,780.00	0.00	Youth Welfare Program
50203010	RECORD BOOK 300 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	936.00	936.00	0.00	Youth Welfare Program
50203010	Paper Photo,10's/pack, 8 ½" x 11", 220 gsm	SSDD	No	PB	3rd Quarter				GF	682.00	682.00	0.00	Youth Welfare Program
50203010	Folder tagboard, legal size with tab, 100 pieces per pack	SSDD	No	DBM	1st Quarter				GF	3,332.60	3,332.60	0.00	Youth Welfare Program
50203010	Tape double sided with foam, 1" x 5ml/roll	SSDD	No	PB	3rd Quarter				GF	573.45	573.45	0.00	Youth Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	3rd Quarter				GF	19,435.00	19,435.00	0.00	Youth Welfare Program
50203010	TONER CARTRIDGE (HP85A), Black HP CE285A	SSDD	No	PB	3rd Quarter				GF	22,310.00	22,310.00	0.00	Youth Welfare Program
50203010	Letterhead - A4 Full Color A4 size, (8.27 inches x 11.69 inches), full color with QC & SSDD Logo, Sub. 20 Paper	SSDD	No	Negotiated 53.9	1st Quarter				GF	4,125.00	4,125.00	0.00	Youth Welfare Program
50203010	RECORD BOOK 500 pages, size:214mm x 278mm min	SSDD	No	DBM	1st Quarter				GF	728.00	728.00	0.00	Youth Welfare Program
50203010	Fastener for paper, plastic for paper, plastic, non-sharp edges, 50sets/box	SSDD	No	PB	1st Quarter				GF	1,881.60	1,881.60	0.00	Youth Welfare Program
50203010	Paper multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	5,675.40	5,675.40	0.00	Youth Welfare Program
50203010	Paper multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	2,484.75	2,484.75	0.00	Youth Welfare Program
50203010	Paper Manila 10 sheets per pack	SSDD	No	PB	3rd Quarter				GF	450.00	450.00	0.00	Youth Welfare Program
50203010	Tape, transparent 24mm	SSDD	No	DBM	1st Quarter				GF	55.90	55.90	0.00	Youth Welfare Program
50203010	Paper Manila 10's/pack	SSDD	No	PB	Semi Annual				GF	1,080.00	1,080.00	0.00	Youth Welfare Program
50203010	Paper for Certificate 8 ½" x 11", S-20 with design print, good quality	SSDD	No	PB	Semi Annual				GF	3,560.00	3,560.00	0.00	Youth Welfare Program
50203010	Correction Pen Quick Dry 9ml, multi purpose, metal tip	SSDD	No	PB	Semi Annual				GF	1,350.00	1,350.00	0.00	Youth Welfare Program
50203010	Ballpen - Permanent Gel ink, excellent for ultra smooth writng, pentip size: 0.5mm, color: blue	SSDD	No	PB	Semi Annual				GF	18,900.00	18,900.00	0.00	Youth Welfare Program
50203010	Tape packaging 48mm	SSDD	No	DBM	Semi Annual				GF	447.20	447.20	0.00	Youth Welfare Program
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	1st Quarter				GF	837.20	837.20	0.00	Youth Welfare Program
50203010	Envelope Documentary, legal, 500 pieces per box	SSDD	No	DBM	1st Quarter				GF	980.72	980.72	0.00	Youth Welfare Program
50203010	Paper Photo, 10's/pack, 220 gsm 8 ½" x 11"	SSDD	No	PB	Semi Annual				GF	1,636.80	1,636.80	0.00	Youth Welfare Program
50203010	Tape masking, 48mm	SSDD	No	DBM	1st Quarter				GF	1,211.60	1,211.60	0.00	Youth Welfare Program
50203010	Crayons jumbo, 8's/box, non-toxic, conforms to ASTM D-4236 meets performance standard ANSI	SSDD	No	PB	1st Quarter				GF	47,784.00	47,784.00	0.00	Youth Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2356.1, good quality, branded												
50203010	Paper pad, ruled pad, ruled, size: 216mm x 330mm	SSDD	No	DBM	3rd Quarter				GF	1,614.75	1,614.75	0.00	Youth Welfare Program
50203010	Pencil, lead, with eraser, one (1) dozen per box	SSDD	No	DBM	3rd Quarter				GF	207.90	207.90	0.00	Youth Welfare Program
50203010	Tape masking 48mm	SSDD	No	DBM	3rd Quarter				GF	2,059.72	2,059.72	0.00	Youth Welfare Program
50203010	Tape packaging 48mm	SSDD	No	DBM	3rd Quarter				GF	223.60	223.60	0.00	Youth Welfare Program
50203010	Tape transparent 48mm	SSDD	No	DBM	3rd Quarter				GF	225.70	225.70	0.00	Youth Welfare Program
50203010	Sticker Paper A4, white, 10s/pack	SSDD	No	PB	1st Quarter				GF	1,617.00	1,617.00	0.00	Youth Welfare Program
50203010	Ballpen - Permanent Gel ink, blue, excellent for ultra smooth writng, pentip size: 0.5mm, color: blue	SSDD	No	PB	1st Quarter				GF	10,800.00	10,800.00	0.00	Youth Welfare Program
50203010	Art paper, short, 24's/pack Assorted Colors, glossy, (8 1/2"x11") good quality, branded	SSDD	No	PB	1st Quarter				GF	2,750.00	2,750.00	0.00	Youth Welfare Program
50203010	Paper pad, ruled pad, size: 216mm x 330mm	SSDD	No	DBM	1st Quarter				GF	430.60	430.60	0.00	Youth Welfare Program
50203010	Envelope, documentary, legal, 500 pieces per box	SSDD	No	DBM	Semi Annual				GF	1,961.44	1,961.44	0.00	Youth Welfare Program
50203010	Tape masking 48mm	SSDD	No	DBM	Semi Annual				GF	18,174.00	18,174.00	0.00	Youth Welfare Program
50203010	Pencil lead with eraser, one (1) dozen per box	SSDD	No	DBM	Semi Annual				GF	332.64	332.64	0.00	Youth Welfare Program
50203010	Paper pad, ruled pad, size: 216mm x 330mm	SSDD	No	DBM	Semi Annual				GF	344.48	344.48	0.00	Youth Welfare Program
50203010	Paper multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	1st Quarter				GF	18,918.00	18,918.00	0.00	Youth Welfare Program
50203010	Sticker Paper A4, 10s/pack, white	SSDD	No	PB	Semi Annual				GF	2,587.20	2,587.20	0.00	Youth Welfare Program
50203010	Marker, permanent black, bullet type	SSDD	No	DBM	Semi Annual				GF	268.92	268.92	0.00	Youth Welfare Program
50203010	Paper multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	Semi Annual				GF	37,836.00	37,836.00	0.00	Youth Welfare Program
50203010	Cartolina, 20 pieces of assorted colors per pack	SSDD	No	DBM	Semi Annual				GF	4,018.56	4,018.56	0.00	Youth Welfare Program
50203010	TONER CARTRIDGE (HP85A), Black HP CE285A	SSDD	No	PB	Semi Annual				GF	17,848.00	17,848.00	0.00	Youth Welfare Program
50203010	Envelope documentary, legal, 500 pieces per box	SSDD	No	DBM	3rd Quarter				GF	980.72	980.72	0.00	Youth Welfare Program
50203010	Paper multicopy, legal 80gsm, size: 216mm x 330mm, 500 sheets per ream	SSDD	No	DBM	3rd Quarter				GF	1,513.44	1,513.44	0.00	Youth Welfare Program
50203010	Paper multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	Semi Annual				GF	4,306.90	4,306.90	0.00	Youth Welfare Program
50203010	TONER CARTRIDGE, Brother TN-2380, Black (for Brother DCP-L254ODW)	SSDD	No	PB	Semi Annual				GF	23,322.00	23,322.00	0.00	Youth Welfare Program
50203010	Marker, permanent black, bullet type	SSDD	No	DBM	3rd Quarter				GF	747.00	747.00	0.00	Youth Welfare Program
50203010	Paper multicopy, A4 80gsm, size: 210mm x 297mm, 500 sheets per ream	SSDD	No	DBM	3rd Quarter				GF	1,325.20	1,325.20	0.00	Youth Welfare Program
50203010	Tape double sided with foam, 1" x 5ml/roll	SSDD	No	PB	Semi Annual				GF	1,146.90	1,146.90	0.00	Youth Welfare Program
50203990	Trash Bag XXL black, 37" x 40", 10 pieces per roll or pack	SSDD	No	DBM	4th Quarter				GF	1,728.48	1,728.48	0.00	Youth Welfare Program
50203990	T-Shirt V-Neck - Short Sleeves with Print, 100% cotton with rubberized print, any color, size:100 small, 100 medium, 50 large, 50 Xlarge	SSDD	No	PB	4th Quarter				GF	123,750.00	123,750.00	0.00	Youth Welfare Program
50203990	T-Shirt with Collar - Short Sleeves with Print, 100% cotton, w/rubberized print size: 10 small, 10 medium, 15 large, 5 Xlarge, 5 Xxlarge, 5 XXXlarge	SSDD	No	PB	4th Quarter				GF	22,750.00	22,750.00	0.00	Youth Welfare Program
50203990	T-Shirt V-Neck - Short Sleeves with Print, 100% cotton with rubberized print, any color, size:35 small,35 medium, 35 large, 39 Xlarge	SSDD	No	PB	Semi Annual				GF	59,400.00	59,400.00	0.00	Youth Welfare Program
50203990	T-Shirt with Collar - Short Sleeves with Print, 100% cotton, w/rubberized print size: 5 small, 5 medium, 5 large, 5 Xlarge, 5 Xxlarge, 5 XXXlarge	SSDD	No	PB	2nd Quarter				GF	9,100.00	9,100.00	0.00	Youth Welfare Program
50203990	Trash Bag XXL black, 37" x 40", 10 pieces per roll or pack	SSDD	No	DBM	4th Quarter				GF	1,440.40	1,440.40	0.00	Youth Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203990	Battery-Size AAA dry cell, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	1,357.16	1,357.16	0.00	Youth Welfare Program
50203990	FLASH DRIVE,16GB, capacity	SSDD	No	DBM	1st Quarter				GF	3,494.40	3,494.40	0.00	Youth Welfare Program
50203990	Trash Bag XXL black, 37" x 40", 10 pieces per roll or pack	SSDD	No	DBM	3rd Quarter				GF	1,440.40	1,440.40	0.00	Youth Welfare Program
50203990	T-Shirt with Collar - Short Sleeves with Print, 100% cotton, w/rubberized print size: 10 small, 10 medium, 15 large, 5 Xlarge, 5 Xxlarge, 5 XXXlarge	SSDD	No	PB	3rd Quarter				GF	22,750.00	22,750.00	0.00	Youth Welfare Program
50203990	FLASH DRIVE, 16GB, capacity	SSDD	No	DBM	1st Quarter				GF	3,494.40	3,494.40	0.00	Youth Welfare Program
50203990	Battery,dry cell, size AA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	471.27	471.27	0.00	Youth Welfare Program
50203990	T-Shirt V-Neck - Short Sleeves with Print V-neck, 100% cotton with rubberized print, any color, size:100 small, 100 medium, 100 large, 50 Xlarge	SSDD	No	PB	3rd Quarter				GF	144,375.00	144,375.00	0.00	Youth Welfare Program
50203990	Battery, dry cell, size AAA, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	917.00	917.00	0.00	Youth Welfare Program
50203990	Battery-Size AA dry cell, Two (2) pieces per blister pack	SSDD	No	DBM	1st Quarter				GF	717.15	717.15	0.00	Youth Welfare Program
50205010	Stamp Mailing Ordinary Postage Stamps, to be used in sending communications (referral letters and other reports) to other agencies both government & non-government and other stakeholders.	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Youth Welfare Program
50205010	Stamp Mailing Ordinary Postage Stamps, to be used in sending communications (referral letters and other reports) to other agencies both government & non-government and other stakeholders.	SSDD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Youth Welfare Program
50299050	Tables monobloc, square 36" x 36" four (4) seater, for indoor and outdoor use	SSDD	No	PB	3rd Quarter				GF	7,150.00	7,150.00	0.00	Youth Welfare Program
50299050	Rentals of Light and Sound System audio lights with extension cord	SSDD	No	PB	3rd Quarter				GF	16,170.00	16,170.00	0.00	Youth Welfare Program
50299050	Chairs, monoblock for adults without armrest	SSDD	No	PB	3rd Quarter				GF	13,200.00	13,200.00	0.00	Youth Welfare Program
50299990	Tarpaulin with QC Govt. & SSDD Logo " Youth Empowerment: Technology and Social Media" Theme: Venue: Date: Blue/ Red (print) Size: 6ft x 8ft	SSDD	No	PB	4th Quarter				GF	2,887.00	2,887.00	0.00	Youth Welfare Program
50299990	FOODS (1 breakfast, 1 Lunch, 2 snack) for one day at P585.00 per head Breakfast, plain rice, 1pc hotdog and egg, bottled water (500ml) AM Snack, cheese burger, bottled water (500ml) LUNCH, plain rice, 2 pcs. Chicken, bottled water (500ml) PM Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	4th Quarter				GF	204,750.00	204,750.00	0.00	Youth Welfare Program
50299990	FOODS Trainors Training Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	4th Quarter				GF	3,150.00	3,150.00	0.00	Youth Welfare Program
50299990	FOODS (1 breakfast, 1 Lunch, 2 snack) for one day at P585.00 per head per day Breakfast, plain rice, 1pc hotdog and egg, bottled water (500ml) AM Snack, cheese burger, bottled water (500ml) LUNCH, plain rice, 2 pcs. Chicken, bottled water (500ml) PM Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	Semi Annual				GF	140,400.00	140,400.00	0.00	Youth Welfare Program
50299990	FOODS Trainors Training Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	Semi Annual				GF	8,400.00	8,400.00	0.00	Youth Welfare Program
50299990	Tarpaulin with QC Govt. & SSDD Logo "Usapang Batang Ina, Batang Ama" Venue: Date: Blue/ Red (print) Size: 6ft x 8ft	SSDD	No	PB	4th Quarter				GF	2,887.00	2,887.00	0.00	Youth Welfare Program
50299990	FOODS (1 breakfast, 1 Lunch, 1 snack) for one day at P585.00 per head Breakfast, plain rice, 1pc hotdog and egg, bottled water (500ml) AM Snack, cheese burger, bottled water (500ml) LUNCH, plain rice, 2 pcs. Chicken, bottled water (500ml) PM Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	3rd Quarter				GF	234,000.00	234,000.00	0.00	Youth Welfare Program
50299990	FOODS Trainors Training AM Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	3rd Quarter				GF	4,375.00	4,375.00	0.00	Youth Welfare Program
50299990	Tarpaulin with QC Govt. & SSDD Logo with QC Govt. & SSDD Logo " Quezon City Children & Youth Summit" Theme: Venue: Date: Blue/ Red (print) Size: 6ft x 8ft	SSDD	No	PB	3rd Quarter				GF	2,887.00	2,887.00	0.00	Youth Welfare Program
50299990	FOODS (1 Lunch, 2 snack) for one day at P585.00 per head Breakfast, plain rice, 1pc hotdog and egg, bottled water (500ml) AM Snack, cheese burger, bottled water (500ml) LUNCH, plain rice, 2 pcs. Chicken, bottled water (500ml) PM Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	Monthly				GF	526,500.00	526,500.00	0.00	Youth Welfare Program
50299990	FOODS Trainors Training Snack, cheese burger, bottled water (500ml)	SSDD	No	PB	Monthly				GF	16,800.00	16,800.00	0.00	Youth Welfare Program
50299990	Educational Assistance Provision of Educational Assistance for Children in Conflict with the Law & Youth in Need of Special Protection at P3,000.00/ head for 1500 beneficiaries to cover the expenses for school supplies and uniform to enable the beneficiaries to continue their education in various public schools.	SSDD	No	PB	3rd Quarter				GF	4,500,000.00	4,500,000.00	0.00	Youth Welfare Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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10705020	All in one Tank printer/Copier Machine-Mono Laser printer,Office Printer,Multi-function,Faxing,Scanning,Copying,Wireless Printing,Compact integrated tank design High yield ink bottles,Print, scan, copy, fax with ADF,Auto duplex printing,Wi-Fi, Wi-Fi Direct,Print Speed (CPM)31ppm and up,with ink	TFCOPRISS	No	PB	1st Quarter				GF	70,800.00	0.00	70,800.00	Administrative Support Program
10705020	Type Writer-SM18 18" carriage Keyboard: 44 keys Max. typing width : 440mm Max. paper width : 460mm Paper release Carriage release Ribbon : Black/Red Ribbon Selector : Three-step Impression control : individual Color : Beige Dimensions (HxWxD) : 60x41x20CM Weight : 7.4kg	TFCOPRISS	No	PB	1st Quarter				GF	24,200.00	0.00	24,200.00	Administrative Support Program
10705140	Document Camera- Imaging Processor + 1.0-inch type CMOS sensor,4.2x Optical Zoom 24 – 100mm (35mm equivalent), f/1.8 – f/2.8 lens,3.0 inch-type touchscreen tilt-type LCD monitor (180° upwards, 45° downwards)	TFCOPRISS	No	PB	1st Quarter				GF	50,000.00	0.00	50,000.00	Administrative Support Program
10705990	Electric Stand Fan-standard type,16", banana plastic blade,heavy duty	TFCOPRISS	No	PB	1st Quarter				GF	5,000.00	0.00	5,000.00	Administrative Support Program
10707010	Office Chair- adjustable height,swivel computer chair,mesh chair with lumbar support and flip-up arms,backrest with breathable mesh,pronged star base color black,high quality,22mm diameter steel frame,2mm thick seamless teal, the aluminum5 pointbase provides extra stability and strength,supported by 60mm silent and smooth movement wheels,suitable for all surfaces,multifunction 360 degree	TFCOPRISS	No	PB	1st Quarter				GF	63,000.00	0.00	63,000.00	Administrative Support Program
50203010	SIGN PEN (BLUE) liquid gel/ink,0.5mm, needle tip	TFCOPRISS	No	DBM	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203010	ENVELOPE expanding, kraftboard, Legal size	TFCOPRISS	No	DBM	1st Quarter				GF	750.00	750.00	0.00	Administrative Support Program
50203010	CUTTER BLADE heavy duty cutter	TFCOPRISS	No	DBM	1st Quarter				GF	100.00	100.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE film base type, 8m	TFCOPRISS	No	DBM	1st Quarter				GF	600.00	600.00	0.00	Administrative Support Program
50203010	CLIP back fold,50mm	TFCOPRISS	No	DBM	1st Quarter				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203010	CLIP back fold,32mm	TFCOPRISS	No	DBM	1st Quarter				GF	1,300.00	1,300.00	0.00	Administrative Support Program
50203010	SCISSORS symmetrical, blade length: 65mm min	TFCOPRISS	No	DBM	1st Quarter				GF	170.00	170.00	0.00	Administrative Support Program
50203010	BALLPEN fine point,Blue	TFCOPRISS	No	DBM	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Support Program
50203010	SIGN PEN (RED) liquid gel/ink,0.5mm, needle tip	TFCOPRISS	No	DBM	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203010	STAPLER STANDARD TYPE, load cap: 200	TFCOPRISS	No	DBM	1st Quarter				GF	282.00	282.00	0.00	Administrative Support Program
50203010	STAMP PAD felt,bed dimension	TFCOPRISS	No	DBM	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Program
50203010	TAPE MASKING 1", 24 mm	TFCOPRISS	No	DBM	1st Quarter				GF	1,240.00	1,240.00	0.00	Administrative Support Program
50203010	TAPE MASKING 2",48 mm	TFCOPRISS	No	DBM	1st Quarter				GF	2,440.00	2,440.00	0.00	Administrative Support Program
50203010	TAPE DISPENSER Table top, for 24mm width tape	TFCOPRISS	No	DBM	1st Quarter				GF	800.00	800.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT 2 48mm	TFCOPRISS	No	DBM	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	FOLDER tagboard,plain,legal,100's,box	TFCOPRISS	No	DBM	1st Quarter				GF	5,025.00	5,025.00	0.00	Administrative Support Program
50203010	BALLPEN fine point, Black	TFCOPRISS	No	DBM	1st Quarter				GF	4,400.00	4,400.00	0.00	Administrative Support Program
50203010	RULER Plastic,18"	TFCOPRISS	No	DBM	1st Quarter				GF	170.00	170.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	TAPE TRANSPARENT 1 24mm,	TFCOPRISS	No	DBM	1st Quarter				GF	920.00	920.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6443) magenta	TFCOPRISS	No	N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (003) cyan	TFCOPRISS	No	N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (003) magenta	TFCOPRISS	No	N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	SIGN PEN (BLACK) liquid gel/ink,0.5mm, needle tip	TFCOPRISS	No	DBM	1st Quarter				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (003) yellow	TFCOPRISS	No	N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	GLUE All purpose,200 gms	TFCOPRISS	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	RECORD BOOK 300 pages, smyth sewn	TFCOPRISS	No	DBM	1st Quarter				GF	630.00	630.00	0.00	Administrative Support Program
50203010	RUBBER BAND box,.elastic	TFCOPRISS	No	DBM	1st Quarter				GF	320.00	320.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (003) black	TFCOPRISS	No	N	1st Quarter				GF	6,000.00	6,000.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6444) yellow	TFCOPRISS	No	N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	RECORD BOOK 500 pages, smyth sewn	TFCOPRISS	No	DBM	1st Quarter				GF	1,050.00	1,050.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6442) cyan	TFCOPRISS	No	N	1st Quarter				GF	2,800.00	2,800.00	0.00	Administrative Support Program
50203010	PRINTER INK (EPSON) Ink bottles (T6441) black	TFCOPRISS	No	N	1st Quarter				GF	5,600.00	5,600.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, blue, felt tip, bullet type	TFCOPRISS	No	DBM	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	INK for stamp pad,violet	TFCOPRISS	No	DBM	1st Quarter				GF	150.00	150.00	0.00	Administrative Support Program
50203010	MARKER Flourescent,assorted colors/set	TFCOPRISS	No	DBM	1st Quarter				GF	1,000.00	1,000.00	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, black	TFCOPRISS	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	MARKER PERMANENT, bullet type, blue	TFCOPRISS	No	DBM	1st Quarter				GF	360.00	360.00	0.00	Administrative Support Program
50203010	PENCIL SHARPENER manual, single cutter head	TFCOPRISS	No	DBM	1st Quarter				GF	1,065.00	1,065.00	0.00	Administrative Support Program
50203010	MARKER whiteboard, black, felt tip, bullet type	TFCOPRISS	No	DBM	1st Quarter				GF	900.00	900.00	0.00	Administrative Support Program
50203010	MULTI-PURPOSE copy A-4, 70 gsm	TFCOPRISS	No	DBM	1st Quarter				GF	1,380.00	1,380.00	0.00	Administrative Support Program
50203010	MULTI-PURPOSE copy legal size,70gsm,	TFCOPRISS	No	DBM	1st Quarter				GF	1,650.00	1,650.00	0.00	Administrative Support Program
50203010	NOTE PAD stick on (3x3),100 sheets	TFCOPRISS	No	DBM	1st Quarter				GF	5,500.00	5,500.00	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl type/plastic coat, 50mm,100s/box	TFCOPRISS	No	DBM	1st Quarter				GF	280.00	280.00	0.00	Administrative Support Program
50203010	PAPER CLIP vinyl type/plastic coat, 33mm,100s/box	TFCOPRISS	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203010	PENCIL lead, w/ eraser, wood cased, hardness	TFCOPRISS	No	DBM	1st Quarter				GF	500.00	500.00	0.00	Administrative Support Program
50203080	FACEMASK,Disposable,3ply	TFCOPRISS	No	S	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203080	First Aid kit/pouch-Dimension:20 x14x 3cm (Approx.),1x Storage bag,1 Roll elastic bandage,Ⓜ4x Iodophor tablets,Ⓜ1 Roll of triangle,Ⓜ10 x Band-aid, Roll silicone tourniquet,1 x Small scissors,Ⓜ2 x Alcohol cotton,Ⓜ1 Roll of medical tape,Ⓜ2 x Medical gauze pieces,Ⓜ1x Plastic tweezers	TFCOPRISS	No	S	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203990	TRASHBAG plastic,transparent,bundle by 10's	TFCOPRISS	No	DBM	1st Quarter				GF	3,850.00	3,850.00	0.00	Administrative Support Program
50203990	DOMEX Multi-purpose,cleaner,	TFCOPRISS	No	DBM	1st Quarter				GF	1,920.00	1,920.00	0.00	Administrative Support Program
50203990	TISSUE Interfolded Paper towel	TFCOPRISS	No	DBM	1st Quarter				GF	3,500.00	3,500.00	0.00	Administrative Support Program
50203990	FURNITURE CLEANER Cleaner, Aerosol Type	TFCOPRISS	No	DBM	1st Quarter				GF	4,060.00	4,060.00	0.00	Administrative Support Program

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50203990	RAGS All around,cotton	TFCOPRISS	No	DBM	1st Quarter				GF	1,500.00	1,500.00	0.00	Administrative Support Program
50203990	USB/Flash Drive 16gb 16gb Capacity,USB 2.0 Port compatible,plug and play,with light indicator,built in USB interface cover carrying strap	TFCOPRISS	No	DBM	1st Quarter				GF	3,340.00	3,340.00	0.00	Administrative Support Program
50203990	MOP HANDLE Heavy duty,aluminum,screw type	TFCOPRISS	No	DBM	1st Quarter				GF	625.00	625.00	0.00	Administrative Support Program
50203990	DUST PAN non rigid,plastic	TFCOPRISS	No	DBM	1st Quarter				GF	150.00	150.00	0.00	Administrative Support Program
50203990	DISENFECTANT SPRAY Aerosol type,	TFCOPRISS	No	DBM	1st Quarter				GF	20,510.00	20,510.00	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER all purpose, 500grams	TFCOPRISS	No	DBM	1st Quarter				GF	4,000.00	4,000.00	0.00	Administrative Support Program
50203990	BROOM Soft Tambo	TFCOPRISS	No	DBM	1st Quarter				GF	274.00	274.00	0.00	Administrative Support Program
50203990	BLEACHING LIQUID liquid,gallon	TFCOPRISS	No	DBM	1st Quarter				GF	3,000.00	3,000.00	0.00	Administrative Support Program
50203990	ALCOHOL Ethyl,68%-72%	TFCOPRISS	No	DBM	1st Quarter				GF	3,350.00	3,350.00	0.00	Administrative Support Program
50203990	TISSUE 2 ply sheets	TFCOPRISS	No	DBM	1st Quarter				GF	1,800.00	1,800.00	0.00	Administrative Support Program
50203990	AIR FRESHENER Aerosol,280 ml/150g min	TFCOPRISS	No	DBM	1st Quarter				GF	4,100.00	4,100.00	0.00	Administrative Support Program
50203990	ALCOHOL Ethyl/Isopropyl 70%-68% scented,500ml	TFCOPRISS	No	DBM	1st Quarter				GF	5,200.00	5,200.00	0.00	Administrative Support Program
50212990	46 Job Contract and 1 Consultant	TFCOPRISS	No	N/A	Not Applicable				GF	8,248,000.00	8,248,000.00	0.00	Administrative Support Program
50213060	Oil Cylinder	TFCOPRISS	No	PB	2nd Semester				GF	2,200.00	2,200.00	0.00	Administrative Support Program
50213060	Tail Light	TFCOPRISS	No	PB	2nd Semester				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50213060	Calliper	TFCOPRISS	No	PB	2nd Semester				GF	7,000.00	7,000.00	0.00	Administrative Support Program
50213060	Tint	TFCOPRISS	No	PB	2nd Semester				GF	5,800.00	5,800.00	0.00	Administrative Support Program
10799990	Push Cart-Heavy duty,good quality,foldable trolley,HARD PLASTIC WITH ALUMINUM HANDLE,300-350KG CAPACITY SIZE:90X65X80CMMaterial:235 carbon steel,	TFCOPRISS	No	PB	1st Quarter				GF	10,000.00	0.00	10,000.00	Squatter Prevention and Relocation Program
50203990	Gloves-Cotton Knitted Knit Construction hand gloves,sweat absorbant,good quality,thick,without rubber	TFCOPRISS	No	Negotiated 53.9	1st Quarter				GF	8,500.00	8,500.00	0.00	Squatter Prevention and Relocation Program
50203990	Polo Shirt- with collar and QC LOGO EMBROIDED and OFFICE LOGO PRINTED,Material:ThickMaterial, Highquality,Honeycomb,Casual,Comfortable to wear,Unisex,Welt collar & cuffs,Clean-finished placket with 2 woodtone buttons,4 threads seams & taped neck,Double needle bottom hem,Double needle shoulder stitches and side slits,6.5 Oz. Supercombed CVC Cotton,Color:White, Navy Blue,Black,Mint Green	TFCOPRISS	No	Negotiated 53.9	1st Quarter				GF	92,500.00	92,500.00	0.00	Squatter Prevention and Relocation Program
50208010	Metal Hand Saw-Hacksaw Frame(SQUARE)Heavy-duty tubular steel frame with nickel-plated will not tarnish or rustFit for standard 12" hacksaw bladeThe blade can be faced in four direction Rugged can be handle design with guard design to protect users knuckles	TFCOPRISS	No	PB	2nd Semester				GF	3,000.00	3,000.00	0.00	Squatter Prevention and Relocation Program
50208010	CORDLESS ELECTRIC DRILL-battery voltage (V): 36V, color: yellow, battery type: 36V lithium ion,attery,applicable to Dewalt battery no load speed: 0-450rpm / 0-1550rpm,maximum torque: 25 nm,maximum chuck (mm): 10weight (including battery):2.4kg	TFCOPRISS	No	PB	2nd Semester				GF	20,000.00	20,000.00	0.00	Squatter Prevention and Relocation Program
50208010	BOLT CUTTER-Drop forged hardened steel blades Compound cutting action Tubular steel handles with cushioned Non-Slip rubber grips Adjustable and replaceable jaws Cuts bolts, chain, threaded rod, cable wire,Max Cutting Load (kg):61,Model: 10247,Made of:steel,Heavy duty	TFCOPRISS	No	PB	2nd Semester				GF	30,000.00	30,000.00	0.00	Squatter Prevention and Relocation Program
50208010	Needle Nose/Long Nose work pliers Size:8inch Material:Carbon steel Orange non-slip handle,heavy duty	TFCOPRISS	No	PB	2nd Semester				GF	3,500.00	3,500.00	0.00	Squatter Prevention and Relocation Program

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50213060	RM Transportation Equipment Repair,replacement of Parts and others.	TFCOPRISS	No	N/A	2nd Semester				GF	100,000.00	100,000.00	0.00	Squatter Prevention and Relocation Program
10707010	Mobile Cabinet - 3 drawers (2 small and 1 file drawer), powder coated steel, including 1 central lock, with 5 swivel castors built for easy mobility, size: L56cm x W45cm x H63cm, gauge 20, color: light gray	TTMD	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Administrative Support Program
10707010	Chair Executive Semi High Back - Executive Semi High Back Chair with armrest, gaslift and backtilt leatherette with five pronged star base chrome legs	TTMD	No	PB	1st Quarter				GF	90,000.00	0.00	90,000.00	Administrative Support Program
50203010	Printer Ink - Ink Refill Ecotank Yellow (65ml) 003	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Printer Ink - Ink Refill Ecotank Magenta (65ml) 003	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Printer Ink - Ink Refill Ecotank Cryan (65ml) 003	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Printer Ink - Ink Refill Ecotank Black (65ml) 003	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Pen Highlighter - colored pen, 3/box	TTMD	No	PB	1st Quarter				GF	2,520.00	2,520.00	0.00	Administrative Support Program
50203010	Pencil - Pencil No. 2 medium, with eraser	TTMD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Administrative Support Program
50203010	INK CART, PRINTER-EPSON C13T664300 (T6643), Magenta	TTMD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203010	Ballpen - fine point, Green	TTMD	No	PB	1st Quarter				GF	8,000.00	8,000.00	0.00	Administrative Support Program
50203010	Ballpen - fine point, Red	TTMD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203010	Ballpen - fine point, Blue	TTMD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203010	Ballpen - fine point, Black	TTMD	No	PB	1st Quarter				GF	40,000.00	40,000.00	0.00	Administrative Support Program
50203010	Arch Folder - Long horizontal, Taglia Lock size 3" x 9" x 15.5" royal Blue	TTMD	No	PB	1st Quarter				GF	27,000.00	27,000.00	0.00	Administrative Support Program
50203010	Stamp Pad Ink - violet, 50mL	TTMD	No	PB	1st Quarter				GF	1,502.00	1,502.00	0.00	Administrative Support Program
50203010	Stapler - binder type, heavy duty for high volume stapling, 25- 135 sheets of 70gsm bond paper stapling capacity, min 100 staples, with adjustable paper guide	TTMD	No	PB	1st Quarter				GF	11,360.00	11,360.00	0.00	Administrative Support Program
50203010	Photocopier Machine Drum Cartridge - Toni Fuji Xerox Se>ABS< Series Model S2011/2010/1810	TTMD	No	PB	1st Quarter				GF	38,500.00	38,500.00	0.00	Administrative Support Program
50203010	Tape dispenser - Table Top	TTMD	No	PB	1st Quarter				GF	1,860.00	1,860.00	0.00	Administrative Support Program
50203010	Tape - masking 48mm, 50 meter length	TTMD	No	PB	1st Quarter				GF	1,849.00	1,849.00	0.00	Administrative Support Program
50203010	Tape - masking 24mm, 50 meter length	TTMD	No	PB	1st Quarter				GF	1,322.00	1,322.00	0.00	Administrative Support Program
50203010	Tape - ducking tape 48 mm width, usable length 50 meters min.	TTMD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50203010	Tape - packaging tape, 48mm width, usable length 50 meters min	TTMD	No	PB	1st Quarter				GF	2,663.00	2,663.00	0.00	Administrative Support Program
50203010	Signpen - liquid gel ink, 0.7 needle tip, with non-slip grip, writing length: one (1) km min, one (1) piece barrel, black	TTMD	No	PB	1st Quarter				GF	3,300.00	3,300.00	0.00	Administrative Support Program
50203010	Tape - transparent, 24mm width, usable length of 50 meters min.	TTMD	No	PB	1st Quarter				GF	2,120.00	2,120.00	0.00	Administrative Support Program
50203010	Stapler - Standard type, minimum loading capacity of 200 staples, one time binding capacity of 20-20 sheets copy paper (70gsm)	TTMD	No	PB	1st Quarter				GF	3,229.00	3,229.00	0.00	Administrative Support Program
50203010	Staple Wire Remover - piler type	TTMD	No	PB	1st Quarter				GF	712.00	712.00	0.00	Administrative Support Program
50203010	Staple Wire - 1217FA-H 1/2" 5/8", 23/17, 1,000 staples	TTMD	No	PB	1st Quarter				GF	28,800.00	28,800.00	0.00	Administrative Support Program
50203010	Staple Wire - Standard, 5,000 char(39)s per box	TTMD	No	PB	1st Quarter				GF	24,500.00	24,500.00	0.00	Administrative Support Program
50203010	Stamp Pad - felt pad, min 60mm x 100mm	TTMD	No	PB	1st Quarter				GF	1,106.00	1,106.00	0.00	Administrative Support Program
50203010	Scissor - 5", rounded tip with plastic handle, good quality	TTMD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Printer Ink Cartrige (Brother) - LC 3617 - Magenta	TTMD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program

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50203010	Tape - transparent, 48mm width, usable length of 50 meters min.	TTMD	No	PB	1st Quarter				GF	6,394.00	6,394.00	0.00	Administrative Support Program
50203010	Riso ink - Riso Ink CV Black	TTMD	No	PB	1st Quarter				GF	75,000.00	75,000.00	0.00	Administrative Support Program
50203010	Printer Ink Cartrige (Brother) - LC 3617 - Cyan	TTMD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Printer Ink Cartrige (Brother) - LC 3617 - Black	TTMD	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203010	Printer Ink Cartrige (Brother) - LC 3617 - yellow	TTMD	No	PB	1st Quarter				GF	35,000.00	35,000.00	0.00	Administrative Support Program
50203010	Printer Ribbon - Ribbon Cart, Printer-EPSON C13S015632, Black, for LX-310	TTMD	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203010	Printer Ribbon - FX-2175-II, Dot Matrix Ribbon Cartridge	TTMD	No	PB	1st Quarter				GF	22,500.00	22,500.00	0.00	Administrative Support Program
50203010	Official Record Book - 300 pages, size: 214mm x 278mm min	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50203010	Paste, 200 gms, solide with applicator	TTMD	No	PB	1st Quarter				GF	117.00	117.00	0.00	Administrative Support Program
50203010	Puncher - paper, heavy duty, with two hole guide, 1 piece in individual box	TTMD	No	PB	1st Quarter				GF	1,143.00	1,143.00	0.00	Administrative Support Program
50203010	Push Pin - flat head type, assorted colors, 100 pieces per case	TTMD	No	PB	1st Quarter				GF	440.00	440.00	0.00	Administrative Support Program
50203010	Official Record Book - 500 pages, size: 214mm x 278mm min	TTMD	No	PB	1st Quarter				GF	64,688.00	64,688.00	0.00	Administrative Support Program
50203010	Copier Machine Ink - Toner Ink for Fuji Xerox DocuCentre S2011	TTMD	No	PB	1st Quarter				GF	70,000.00	70,000.00	0.00	Administrative Support Program
50203010	Marker - permanent, bullet type, blue	TTMD	No	PB	1st Quarter				GF	965.00	965.00	0.00	Administrative Support Program
50203010	Correction tape - 5mm x 6m (minimum) disposable	TTMD	No	PB	1st Quarter				GF	26,250.00	26,250.00	0.00	Administrative Support Program
50203010	Folder-Legal size - For legal size paper/document, 240mm x 365mm Leaf Dimension, 100 pieces per pack	TTMD	No	PB	1st Quarter				GF	78,208.00	78,208.00	0.00	Administrative Support Program
50203010	Fastener - metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box	TTMD	No	PB	1st Quarter				GF	5,709.00	5,709.00	0.00	Administrative Support Program
50203010	Envelope - Expanding, with rubber strap, 100's, maroon	TTMD	No	PB	1st Quarter				GF	46,200.00	46,200.00	0.00	Administrative Support Program
50203010	INK CART, PRINTER-EPSON C13T664200 (T6642), Cyan	TTMD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50203010	Marker - permanent, bullet type, black	TTMD	No	PB	1st Quarter				GF	965.00	965.00	0.00	Administrative Support Program
50203010	INK CART, PRINTER-EPSON C13T6664100 (T6641), Black	TTMD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203010	INK CART, PRINTER-EPSON C13T664400 (T6644), Yellow	TTMD	No	PB	1st Quarter				GF	12,000.00	12,000.00	0.00	Administrative Support Program
50203010	Printing Calculator - Canon MP1200-FTS, 12 characters per line	TTMD	No	PB	1st Quarter				GF	4,759.00	4,759.00	0.00	Administrative Support Program
50203010	Printing Calculator Paper Roll - 57mm x 70m	TTMD	No	PB	1st Quarter				GF	190.00	190.00	0.00	Administrative Support Program
50203010	Data File Box - 125mm x 230mm x 400mm min with closed ends, made of clipboard with thickness of 3.0mm	TTMD	No	PB	1st Quarter				GF	9,071.00	9,071.00	0.00	Administrative Support Program
50203010	Envelope - Documentary, Knafft, legal size, 500/box	TTMD	No	PB	1st Quarter				GF	1,200.00	1,200.00	0.00	Administrative Support Program
50203010	Clip - Paper Clip Gem Type-32mm, 100 pcs per box	TTMD	No	PB	1st Quarter				GF	1,487.00	1,487.00	0.00	Administrative Support Program
50203010	Data Folder- made of clipboard, taglia lock	TTMD	No	PB	1st Quarter				GF	15,000.00	15,000.00	0.00	Administrative Support Program
50203010	Continuous Form - 2 ply, 280mm x 241mm (11" x 11x9 ½"), plain white GSP Bond or equivalent, 55gsm all sheets, with carbonless and side perforations, 500 stes per box	TTMD	No	PB	1st Quarter				GF	143,208.00	143,208.00	0.00	Administrative Support Program
50203010	Marker - permanent, bullet type, red	TTMD	No	PB	1st Quarter				GF	965.00	965.00	0.00	Administrative Support Program
50203010	Marker Whiteboard - regardless color, bullet type, black	TTMD	No	PB	1st Quarter				GF	2,612.00	2,612.00	0.00	Administrative Support Program
50203010	Master Roller - Riso CV3230 Master Roller	TTMD	No	PB	1st Quarter				GF	58,500.00	58,500.00	0.00	Administrative Support Program

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50203010	Bond Paper - Bond, Premium Grade, Legal Size, 216mm x 330gsm, 80gsm, 500 sheets per ream	TTMD	No	PB	1st Quarter				GF	374,945.00	374,945.00	0.00	Administrative Support Program
50203010	Bond Paper - Bond, Premium Grade, A4 Size, 210mm x 297mm, 80gsm, 500 sheets per ream	TTMD	No	PB	1st Quarter				GF	265,000.00	265,000.00	0.00	Administrative Support Program
50203010	Carbon Paper - polyethylene, 216mm x 330mm, black 100 sheets per box	TTMD	No	PB	1st Quarter				GF	7,618.00	7,618.00	0.00	Administrative Support Program
50203010	Clip - backfold, 19mm, 12 pieces per box	TTMD	No	PB	1st Quarter				GF	1,664.00	1,664.00	0.00	Administrative Support Program
50203010	Clip - backfold, 25mm, 12 pieces per box	TTMD	No	PB	1st Quarter				GF	1,830.00	1,830.00	0.00	Administrative Support Program
50203010	Clip - Paper Clip Gem Type-48mm, 100 pcs per box	TTMD	No	PB	1st Quarter				GF	2,082.00	2,082.00	0.00	Administrative Support Program
50203010	Continuous Form - 3 ply, 280mm x 378 (11x14 7/8"), plain white, GPS bond or equivalent, 55gsm, with carbon interless and side perforations, 500 stes per box	TTMD	No	PB	1st Quarter				GF	14,372.00	14,372.00	0.00	Administrative Support Program
50203010	Glue - Glue Stick-Big	TTMD	No	PB	1st Quarter				GF	1,475.00	1,475.00	0.00	Administrative Support Program
50203990	Mop Head - made of rayon, 40 standards per ply, min. 3 ply per strads, twister, 400grams min, weight, 410mm., min. length, 170mm, min. length of band	TTMD	No	PB	1st Quarter				GF	9,800.00	9,800.00	0.00	Administrative Support Program
50203990	Mop Handle - Heavy duty screw type, smooth wooden handle, 1.5 meters min. length	TTMD	No	PB	1st Quarter				GF	5,980.00	5,980.00	0.00	Administrative Support Program
50203990	External Hard Drive - 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 c	TTMD	No	PB	1st Quarter				GF	6,699.00	6,699.00	0.00	Administrative Support Program
50203990	Diswashing Liquid - Chemical Foam Booster, 250m.l. / pack	TTMD	No	PB	1st Quarter				GF	21,000.00	21,000.00	0.00	Administrative Support Program
50203990	Broom - soft (tambo), wood or any rigid material handle, smooth finishes, 515mm min length of handle, 200 grams min. tiger grass at dry weight, 300mm, min. length of tiger grass	TTMD	No	PB	1st Quarter				GF	4,420.00	4,420.00	0.00	Administrative Support Program
50203990	Alcohol - rubbing, 70% isopropyl, 500ml,scented, in plastic bottle	TTMD	No	PB	1st Quarter				GF	24,600.00	24,600.00	0.00	Administrative Support Program
50203990	Waste Basket - non rigid plastic, 10.25 x 14.38 x 15 inches	TTMD	No	PB	1st Quarter				GF	17,000.00	17,000.00	0.00	Administrative Support Program
50203990	Dust Pan - 9" x 8.5 x 24"	TTMD	No	PB	1st Quarter				GF	1,750.00	1,750.00	0.00	Administrative Support Program
50203990	Rag - all coton, 32 pieces per kito per bundle	TTMD	No	PB	1st Quarter				GF	9,000.00	9,000.00	0.00	Administrative Support Program
50203990	Rubber Band - Big, durable elegant color: brown, 350 grams	TTMD	No	PB	1st Quarter				GF	54,873.00	54,873.00	0.00	Administrative Support Program
50203990	Rubber Band - Small, rainbow name and Assorted colors, 100 grams	TTMD	No	PB	1st Quarter				GF	15,600.00	15,600.00	0.00	Administrative Support Program
50203990	Twine Plastic - 1 kilo / roll	TTMD	No	PB	1st Quarter				GF	2,850.00	2,850.00	0.00	Administrative Support Program
50203990	Trash Bag - Trash Bag, XL plastyic 10s/parck	TTMD	No	PB	1st Quarter				GF	63,771.00	63,771.00	0.00	Administrative Support Program
50203990	USB / Flash Drive - 32 GB capacity USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	TTMD	No	PB	1st Quarter				GF	14,250.00	14,250.00	0.00	Administrative Support Program
50213050	Office Equipment - Copying Machine, Risograph Machine	TTMD	No	N/A	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50213060	Battery - for Tow Truck, 3SM2, 24 volts	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	Battery - for DMAX, 2SM1, 12 volts	TTMD	No	PB	1st Quarter				GF	7,500.00	7,500.00	0.00	Administrative Support Program
50213060	Battery - for Mobile, 2SM1, 12 volts	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Administrative Support Program
50213060	MC Tires - for Big Bike size: 17 (120 / 70 / 17 front, 155 / 70 / 17 rear)	TTMD	No	PB	1st Quarter				GF	24,000.00	24,000.00	0.00	Administrative Support Program
50213060	Battery - for Rouser MC 12 volts	TTMD	No	PB	1st Quarter				GF	136,000.00	136,000.00	0.00	Administrative Support Program
50213060	Motor Vehicles - Repair of DMAX (Scope of work will be submitted later)	TTMD	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program
50213060	Motor Vehicles - Repair of Mobile Patrol Car (Scope of work will be submitted later)	TTMD	No	PB	1st Quarter				GF	294,500.00	294,500.00	0.00	Administrative Support Program
50213060	Motor Vehicles - Repair of Tow Truck vehicle (Scope of work will be submitted later)	TTMD	No	PB	1st Quarter				GF	80,000.00	80,000.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
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50213060	Vehicle Tires - 175 x 65 R 14 (For Mobile Patrol Car)	TTMD	No	PB	1st Quarter				GF	216,000.00	216,000.00	0.00	Administrative Support Program
50213060	Vehicle Tires - 750 x 16lt. (For Tow Truck)	TTMD	No	PB	1st Quarter				GF	48,000.00	48,000.00	0.00	Administrative Support Program
50213060	Vehicle Tires - 245 x 70R16 (For DMax)	TTMD	No	PB	1st Quarter				GF	54,000.00	54,000.00	0.00	Administrative Support Program
50299990	General Assembly Food and Drinks	TTMD	No	PB	2nd Semester				GF	918,000.00	918,000.00	0.00	ADMINISTRATIVE SUPPORT PROGRAM
50299990	Foods and Drinks - Oplan Kaluluwa (Foods and Drinks) Breakfast, Lunch, Dinner	TTMD	No	Negotiated 53.9	4th Quarter				GF	360,000.00	360,000.00	0.00	Administrative Support Program
50299990	Foods and Drinks - SONA (Foods and Drinks) Breakfast, Lunch, Dinner	TTMD	No	Negotiated 53.9	3rd Quarter				GF	360,000.00	360,000.00	0.00	Administrative Support Program
10705070	Repeater Base Station, UHF KENWOOD Repeater; Model TKR 850 Bandwith: 450 - 512 Mhz complete with 1 set programming Kit, 1 pc. 16 elements back to back variloop antenna for (Rx) and 1 pc. 8 elements variloop antenna for (Tx), 300 feet coaxial cable 9413	TTMD	No	PB	2nd Semester				GF	400,000.00	0.00	400,000.00	Communication Program
10705070	Portable Radio, Motorola UHF Model: P8668i Bandwith: 403 - 527 Mhz 16 channels, complete with rubber duck antenna, battery pack, motorola earphone(original), 1 set fst charger, adaptor, and NTC LICENSING INCLUDED	TTMD	No	PB	2nd Semester				GF	675,000.00	0.00	675,000.00	Communication Program
10705070	Regulated Power Supply, Regulated power supply with battery charger, Steady Volt, 13.8 volts, 1 pc. -30 amperes and 1 pc. -50 amperes	TTMD	No	PB	2nd Semester				GF	30,000.00	0.00	30,000.00	Communication Program
10705070	Larsen Antenna, Larsen magnetic mobile antenna	TTMD	No	PB	1st Quarter				GF	6,000.00	0.00	6,000.00	Communication Program
10705070	Rubber Duck Antenna, for Motorola UHF portable radio transceiver, frequency 450 - 512 Mhz	TTMD	No	PB	1st Quarter				GF	30,000.00	0.00	30,000.00	Communication Program
10705070	Battery pack, for two-way portable radio, Motorola for GP328 7.2 V Nickel metal hydride	TTMD	No	PB	1st Quarter				GF	75,000.00	0.00	75,000.00	Communication Program
10705070	Portable Radio , Motorola UHF Model: GP 328 Bandwith: 470 - 520 MHz 16 channels, complete with rubber duck antenna, battery pack, motorola earphone (original), 1 set fast charger, adaptor, and NTC LICENSING INCLUDED.	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Communication Program
10705070	Repeater Base Station, UHF KENWOOD Model TKR 820 Bandwith: 450 - 512 Mhz complete with 1 set programming Kit, 1 pc. 16 elements back to back variloop antenna for (Rx) and 1 pc. 8 elements variloop antenna for (Tx), 300 feet coaxial cable 9413 US belden with 4 pcs. PL 259 amphenol connector US, 4 pcs. cable straight connector PL259 US, 1,500 ft. guy wires galvanized iron gauge 10, 3 pcs. shuckle, price should include delivery of items at roof top, QC Hall Building, pulling out works of defective antennas and cables, installation of antennas and cables at 100 ft. PT mast located at rooftop, QC Hall building, replacement of PT mast guy wires (purpose: No . 1 - replacement of communication tower facilities, No. 2 - rehabilitation of communication room currently being utilized by DPOS/TTMD Communication Center, 2 pcs. back-up battery 4D, and NTC LICENSING INCLUDED.	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Communication Program
10705070	Regulated Power Supply, Regulated power supply with battery charger, Steady Volt, 13.8 volts, 2 pcs. - 30 amperes and 2 pcs. - 50 amperes	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Communication Program
10707010	Chair Executive Semi High Back , executive semi high back chair with armrest, gaslift and backtilt leatherette with five prolonged star base chrome legs	TTMD	No	PB	1st Quarter				GF	72,752.00	0.00	72,752.00	Communication Program
10707010	Chair Executive High, mould of foam, high back chair with armrest, color black of leather, 660 (W) x 505 (D)x1150-1270 (H) mm	TTMD	No	PB	1st Quarter				GF	11,700.00	0.00	11,700.00	Communication Program
50203120	Flashlight, rechargeable police flashlight, black, heavy duty	TTMD	No	PB	1st Quarter				GF	10,000.00	10,000.00	0.00	Communication Program
50203990	Emergency Light , emergency rechargeable portable lamp with 2 pcs. fluorescent lamps	TTMD	No	PB	1st Quarter				GF	4,000.00	4,000.00	0.00	Communication Program
50213050	repair of repeater radio and aerial antenna	TTMD	No	PB	1st Quarter				GF	30,000.00	30,000.00	0.00	Communication Program
50213050	Repair of base radio microphone, speaker, function knob, terminal, light	TTMD	No	PB	1st Quarter				GF	20,000.00	20,000.00	0.00	Communication Program
50216010	Radio Station License, RenewaLI of Network Radio Station Licenses (NRSL-FBM-NC-2516-15-12; NRSL-M-NC-6622-12-17; NRSL-M-NC-4403-10-14)	TTMD	No	PB	1st Quarter				GF	150,000.00	150,000.00	0.00	Communication Program
50203990	T-SHIRT WITH PRINT Specification: Neckline: Round Neck	TTMD	No	PB	2nd Semester				GF	1,370,000.00	1,370,000.00	0.00	QC BUS AUGMENTATION PROGRAM

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	Materials: Blended Cotton Pattern: Plain												
10705020	Paper Cutter-A3 (18 inch blade size) cut hight 40mm, weight 25 kg. (approx.), dimension 72x45x20cm	TTMD	No	PB	1st Quarter				GF	2,600.00	0.00	2,600.00	Quezon City Bus Augmentation Program
10705070	Shoulder Mega Phone- ER- 2930W (with Whistle signal) - shoulder megaphone havcing an EXT. Mic input, AUX input, DC power input, batterty meter and whistle function. It can be mounted to the optional ST-16 speaker stand. Handle and microphone with anti-bacteria treatment improve hygiene and safety during use.	TTMD	No	PB	1st Quarter				GF	117,053.00	0.00	117,053.00	Quezon City Bus Augmentation Program
10707010	Open Shelves- (metal shelves) heavy duty size: (L x W x H) 2000mm x 600mm x 2000mm, capacity 350 to 500 kg/ 4 layers, shelf storage rack w/ rubber stoppers, w/ safety lock, adjustable layers, bolt-less	TTMD	No	PB	1st Quarter				GF	21,556.00	0.00	21,556.00	Quezon City Bus Augmentation Program
10707010	Filling Cabinet - 4 drawers, heavy duty, roll metal guide, steel with powder coating, oven bake finish, size L24" x W18.5" x H55", gauge #18, automatic lock, color light gray	TTMD	No	PB	1st Quarter				GF	40,000.00	0.00	40,000.00	Quezon City Bus Augmentation Program
10707010	Chair Executive Semi High Back , executive semi high back chair with armrest, gaslift and backtilt leatherette with five prolonged star base chrome legs	TTMD	No	PB	1st Quarter				GF	72,752.00	0.00	72,752.00	Quezon City Bus Augmentation Program
10707010	Filing Cabinet (Lateral Cabinet)- 4 layer size: 28.25in. W x 52in. H x 17.7 in. Lateral file cabinet with keylock, steel	TTMD	No	PB	1st Quarter				GF	35,500.00	0.00	35,500.00	Quezon City Bus Augmentation Program
50203010	Stamp Pad Ink - violet & black 50mL	TTMD	No	PB	1st Quarter				GF	246.00	246.00	0.00	Quezon City Bus Augmentation Program
50203010	Calculator- Original DJ- 120D Plus Check & Recheck Electronic 12 digits, Dimensions: (D x W x H),192x 144x34.6mm	TTMD	No	PB	1st Quarter				GF	1,900.00	1,900.00	0.00	Quezon City Bus Augmentation Program
50203010	Staple Wire - Standard, 5,000 char(39)s per box	TTMD	No	PB	1st Quarter				GF	3,784.00	3,784.00	0.00	Quezon City Bus Augmentation Program
50203010	Marker - permanent, bullet type, red	TTMD	No	PB	1st Quarter				GF	96.00	96.00	0.00	Quezon City Bus Augmentation Program
50203010	Marker - permanent, bullet type, blue	TTMD	No	PB	1st Quarter				GF	96.00	96.00	0.00	Quezon City Bus Augmentation Program
50203010	Marker - permanent, bullet type, black	TTMD	No	PB	1st Quarter				GF	96.00	96.00	0.00	Quezon City Bus Augmentation Program
50203010	Folder-Legal size - For legal size paper/document, 240mm x 365mm Leaf Dimension, 100 pieces per pack	TTMD	No	PB	1st Quarter				GF	1,435.00	1,435.00	0.00	Quezon City Bus Augmentation Program
50203010	Fastener - metal, non-corrosive, non-sharp edges, able to hold 25mm thickness of paper, 70mm between prongs, 50 sets per box	TTMD	No	PB	1st Quarter				GF	2,854.00	2,854.00	0.00	Quezon City Bus Augmentation Program
50203010	Eraser - Drawing eraser (gum) 18mm x 8m dimmension	TTMD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Quezon City Bus Augmentation Program
50203010	Envelope - Expanding, with rubber strap, 100's, maroon	TTMD	No	PB	1st Quarter				GF	4,200.00	4,200.00	0.00	Quezon City Bus Augmentation Program
50203010	Marker Fluorescent , 3 colors per set	TTMD	No	PB	1st Quarter				GF	213.00	213.00	0.00	Quezon City Bus Augmentation Program
50203010	Data Folder- made of clipboard, taglia lock	TTMD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Pad Note - Note Pad Stick-on-3"x5"	TTMD	No	PB	1st Quarter				GF	540.00	540.00	0.00	Quezon City Bus Augmentation Program
50203010	Cutter Blade - for heavy duty cutter, 18mm width, 10 pieces per tube	TTMD	No	PB	1st Quarter				GF	44.00	44.00	0.00	Quezon City Bus Augmentation Program
50203010	Cutter - for general, purpose, heavy duty, plastic molded body, with built-in blade snapper, with metal sliding guide mechanism	TTMD	No	PB	1st Quarter				GF	218.00	218.00	0.00	Quezon City Bus Augmentation Program
50203010	Correction tape - 5mm x 6m (minimum) disposable	TTMD	No	PB	1st Quarter				GF	1,500.00	1,500.00	0.00	Quezon City Bus Augmentation Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

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50203010	Clip - backfold, 51mm, 12 pieces per box	TTMD	No	PB	1st Quarter				GF	2,263.00	2,263.00	0.00	Quezon City Bus Augmentation Program
50203010	Bond Paper - Bond, Premium Grade, A4 Size, 210mm x 297mm, 70gsm, 500 sheets per ream	TTMD	No	PB	1st Quarter				GF	53,000.00	53,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Bond Paper - Bond, Premium Grade, Legal Size, 216mm x 330gsm, 70gsm, 500 sheets per ream	TTMD	No	PB	1st Quarter				GF	177,000.00	177,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Ballpen - fine point, Green (regardless of ink color)	TTMD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Ballpen - fine point, Black (regardless of ink color)	TTMD	No	PB	1st Quarter				GF	2,000.00	2,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Data File Box - 125mm x 230mm x 400mm min with closed ends, made of clipboard with thickness of 3.0mm color: Black	TTMD	No	PB	1st Quarter				GF	1,800.00	1,800.00	0.00	Quezon City Bus Augmentation Program
50203010	Ruler, (8,12" , 24 Inches) ruler	TTMD	No	PB	1st Quarter				GF	280.00	280.00	0.00	Quezon City Bus Augmentation Program
50203010	Tape dispenser - Table Top	TTMD	No	PB	1st Quarter				GF	250.00	250.00	0.00	Quezon City Bus Augmentation Program
50203010	Tape - ducking tape 48 mm width, usable length 50 meters min.	TTMD	No	PB	1st Quarter				GF	3,000.00	3,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Tape - packaging tape, 48mm width, usable length 50 meters min	TTMD	No	PB	1st Quarter				GF	499.00	499.00	0.00	Quezon City Bus Augmentation Program
50203010	Tape - transparent, 48mm width, usable length of 50 meters min.	TTMD	No	PB	1st Quarter				GF	1,103.00	1,103.00	0.00	Quezon City Bus Augmentation Program
50203010	Stamp Pad - felt pad, min 60mm x 100mm	TTMD	No	PB	1st Quarter				GF	276.00	276.00	0.00	Quezon City Bus Augmentation Program
50203010	Scissor - 5", rounded tip with plastic handle, good quality	TTMD	No	PB	1st Quarter				GF	400.00	400.00	0.00	Quezon City Bus Augmentation Program
50203010	Marker Whiteboard - regardless color, bullet type, black	TTMD	No	PB	1st Quarter				GF	102.00	102.00	0.00	Quezon City Bus Augmentation Program
50203010	Signpen - liquid gel ink, 0.55 needle tip, with non-slip grip, writing length: one (1) km min, one (1) piece barrel, black	TTMD	No	PB	1st Quarter				GF	1,980.00	1,980.00	0.00	Quezon City Bus Augmentation Program
50203010	Record Book - 500 pages, size: 214mm x 278mm min	TTMD	No	PB	1st Quarter				GF	3,881.00	3,881.00	0.00	Quezon City Bus Augmentation Program
50203010	Push Pin - flat head type, assorted colors, 100 pieces per case	TTMD	No	PB	1st Quarter				GF	440.00	440.00	0.00	Quezon City Bus Augmentation Program
50203010	INK CART, PRINTER-EPSON C13T6664100 (T6641), Black	TTMD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Bus Augmentation Program
50203010	INK CART, PRINTER-EPSON C13T664400 (T6644), Yellow	TTMD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Bus Augmentation Program
50203010	INK CART, PRINTER-EPSON C13T664300 (T6643), Magenta	TTMD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Bus Augmentation Program
50203010	INK CART, PRINTER-EPSON C13T664200 (T6642), Cyan	TTMD	No	PB	1st Quarter				GF	6,000.00	6,000.00	0.00	Quezon City Bus Augmentation Program
50203010	Pencil Sharpener - 1 piece in individual plastic case	TTMD	No	PB	1st Quarter				GF	374.00	374.00	0.00	Quezon City Bus Augmentation Program
50203010	Pencil - Pencil No. 2 medium, with eraser	TTMD	No	PB	1st Quarter				GF	200.00	200.00	0.00	Quezon City Bus Augmentation Program
50203010	Arch Folder - Taglia Lock size 3" x 9" x 15.5 inches royal Blue	TTMD	No	PB	1st Quarter				GF	4,730.00	4,730.00	0.00	Quezon City Bus Augmentation Program

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50203030	Trip Ticket -SIZE: Length-21.5cm, Height-15cm , original copy-white, duplicate copy-pink, triplicate copy-blue, quadruplicate copy-yellow), Process: Off-set Logo (Full colos), Control Numbers: auto sequential computerized modulus 9 Algorithm in special red ink.	TTMD	No	PB	1st Quarter				GF	1,910,500.00	1,910,500.00	0.00	Quezon City Bus Augmentation Program
50203120	Uniform -Polo Shirt with embroider print, short sleeves, good quality, 100% cotton with full colored print front QC Bus Logo and back "QCBAP - KASAMA KA SA PAG-UNLAD" free size, red and white.	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Quezon City Bus Augmentation Program
50203990	Rubber Band - Big, durable elegant color: brown, 350 grams	TTMD	No	PB	1st Quarter				GF	8,400.00	8,400.00	0.00	Quezon City Bus Augmentation Program
50203990	Hand Sanitizer- 75% alcohol, sweet floral scent with vitamin E and aloe, anti-bacterial 500ml	TTMD	No	PB	1st Quarter				GF	900.00	900.00	0.00	Quezon City Bus Augmentation Program
50203990	External Hard Drive - 1TB, 2.5" HDD, USB 3.0, backward compatible with USB 2.0, 5400 rpm, with dual color LED light to indicate USB 3.0/USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7/MacOSx 10.4 or above, with USB 3.0 c	TTMD	No	PB	1st Quarter				GF	6,699.00	6,699.00	0.00	Quezon City Bus Augmentation Program
50203990	Air Freshener - 280ml/can	TTMD	No	PB	1st Quarter				GF	415.00	415.00	0.00	Quezon City Bus Augmentation Program
50203990	Alcohol - rubbing, 70% isopropyl, 500ml,scented, in plastic bottle	TTMD	No	PB	1st Quarter				GF	652.00	652.00	0.00	Quezon City Bus Augmentation Program
50203990	Trash Bag - Trash Bag, XL plasticy 10s/parck	TTMD	No	PB	1st Quarter				GF	1,595.00	1,595.00	0.00	Quezon City Bus Augmentation Program
50203990	USB / Flash Drive - 32 GB capacity USB 2.0 port compatible, plug and play, with light indicator, built-in USB interface cover carrying strap	TTMD	No	PB	1st Quarter				GF	11,400.00	11,400.00	0.00	Quezon City Bus Augmentation Program
10705020	Copier Machine - 2550B/A3 Size, 2 Trays, Copier, Printer, Black and white, Up to 11"x 17", 100-sheet Bypass Tray, 2x500-sheet paper Trays (standard), 50-sheet automatic reserving document feeder (ARDF), copy resolution: 600x600 dpi, print resolution, up to 600 dpi (2400x600 dpi with smoothing) quantity indicator up to 999, reduce/enlarge	TTMD	No	PB	1st Quarter				GF	184,000.00	0.00	184,000.00	Traffic Operations Program
10705070	Public Address (PA) System- Amplifier, 2 Speaker, 4 Microphone with stand	TTMD	No	PB	1st Quarter				GF	150,000.00	0.00	150,000.00	Traffic Operations Program
10705070	Lapel - Wireless Microphone Volume Control; MP3/Wired Microphone Volume Control; Jack of Wire microphone MP3 Input; Wireless Microphone Signal Indication; Speaker Power & Recharging Switch USB Jack220V AC Main Jack for Access External 12V Dc Power Input Jack Power	TTMD	No	PB	1st Quarter				GF	84,800.00	0.00	84,800.00	Traffic Operations Program
50203020	Unified Ordinance Violation Receipt (UOVR) - for Metro Manila LGU's - Size: 41/2 inches x 8 1/2 inches (50 sets x 4 ply/booklet, Process: Offset-Logo (full colors), Text: One (1) Color, Security Features: Visible & Invisible security markings, Serial Number: auto sequential computerized modulus 9 Algorithm in special red ink	TTMD	No	PB	1st Quarter				GF	336,000.00	336,000.00	0.00	Traffic Operations Program
50203120	Bull Caps - Free size, color Katrina Linen Dark Grey with TTMD logo design (3inch x 4 inch)	TTMD	No	PB	2nd Semester				GF	361,899.50	361,899.50	0.00	Traffic Operations Program
50203120	Uniform -Polo Shirt with embroider print, short sleeves, good quality, 100% cotton with full colored print front TTMD badge and back" Quezon City TTMD", right arm sleeve; QC LOGO, left arm sleeve; TTMD LOGO free size, Color; Silver Grey	TTMD	No	PB	2nd Semester				GF	275,000.00	275,000.00	0.00	Traffic Operations Program
50203120	Traffic Vest - Chalico Style Suit front with QC logo (2.76 x 2.76 x 2.76 INCH) and TTMD Badge (3.15x3.74 INCH); And name cloth Strap-VELCRO 1 INCH, Reflectorized NEON Green and at the back with marking of "QUEZON CITY TTMD"; (QUEZON CITY - 1.46 INCH, FONT	TTMD	No	PB	2nd Semester				GF	299,785.50	299,785.50	0.00	Traffic Operations Program
50203120	Oxford Function Rainwear - Material made of Oxford210D, Heavy Duty function rainwear fabric 100% mesh, Water Proof,; Color: Silver Gray, Long Sleeves and Pants, Heavy Duty with QC logo (2.76 x 2.76 x 2.76 INCH); TTMD Badge (3.15 x 3.74 INCH), Size: Small,	TTMD	No	PB	2nd Semester				GF	1,965,600.00	1,965,600.00	0.00	Traffic Operations Program
50203120	Traffic Vest - Chalico Style Suit front with QC logos and name cloth, Refflectorized NEON Green and back with marking of "QUEZON CITY TRAFFIC & TRANSPORT MANAGEMENT DEPARTMENT", Reflectorized Silver Strap, Free size	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Traffic Operations Program
50203120	Bull Caps - free size color midnight blue with TTMD logo	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Traffic Operations Program
50203120	Traffic Uniform - Blue Polo w/ patches, blue pants, linyard with whistle, shoulder loop with rank, Fabric "Tops: Marks and Spence", Pinstripe - Color:Midnight Blue, Width:60 inches,Fabric Combi:Primo Lineo - Color:Blue,Width:60 inches, Collar:Fused Specialized, Embroderery: Computerized, Piping: Reflectorized, Pants - Fabric " Tops:Marks and Spence", Pinstripe - Color: Midnight Blue,	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Traffic Operations Program

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	Width:60 inches, Piping: Reflectorized and Waist Bond: Specialized												
50203120	Oxford Function Rainwear - Material made of Oxford 210D, function rainwear fabric 100% mesh, Color: Green, Long Sleeves and Pants, heavy duty with QC logo	TTMD	No	PB	1st Quarter				GF	0.00	0.00	0.00	Traffic Operations Program
50203120	Traffic Uniform- Male & Female Traffic Uniform made to order; a.) Polo - Katrina Linen Ash Gray ; Materials: Plyester, left sleeve patch - TTMD Logo, size 2.5 x 3.5 inches, Color - Red, Blue, Yellow, Green, Black & White, Right sleeve, Patch - QC logo, s	TTMD	No	PB	2nd Semester				GF	1,750,000.00	1,750,000.00	0.00	Traffic Opertions Program
10707010	Openshelves - 6 layer; metal finish w/o backing	TTMD	No	PB	1st Quarter				GF	39,200.00	0.00	39,200.00	Tricycle Regulatory Program
10707010	Lateral Filing Cabinet - 3 layers (drawer): beige color, Ga. 18 Powder Coated; Size 90cm W x 45cm D x 140cm H	TTMD	No	PB	1st Quarter				GF	34,500.00	0.00	34,500.00	Tricycle Regulatory Program
10707010	Locker Cabinet- m15 Lockers, made of hard metal ga#20, powder coated, w/ individual lock	TTMD	No	PB	1st Quarter				GF	50,000.00	0.00	50,000.00	Tricycle Regulatory Program
50203030	Driver's ID Card (TC For Hire) - Cardboard, w/ colored logo	TTMD	No	PB	2nd Quarter				GF	1,300,000.00	1,300,000.00	0.00	Tricycle Regulatory Program
50203030	Confirmation of Unit Form - Short Bond, w/ colored logo	TTMD	No	PB	2nd Quarter				GF	1,215.00	1,215.00	0.00	Tricycle Regulatory Program
50203030	Annual Tag 2024 - reflectorized, antifading, Pedicab	TTMD	No	PB	2nd Quarter				GF	157,300.00	157,300.00	0.00	Tricycle Regulatory Program
50203030	Driver's ID Card (Pedicab) - Cardboard, w/ colored logo	TTMD	No	PB	2nd Quarter				GF	195,000.00	195,000.00	0.00	Tricycle Regulatory Program
50203030	Annual Tag 2024 - reflectorized, antifading, For Hire TC	TTMD	No	PB	2nd Quarter				GF	1,573,000.00	1,573,000.00	0.00	Tricycle Regulatory Program
50203030	MTOP Form (Utility TC) - long bond, w/ colored logo	TTMD	No	PB	2nd Quarter				GF	20,020.00	20,020.00	0.00	Tricycle Regulatory Program
50203030	Tag Utility Service - reflectorized, antifading, pre-cut	TTMD	No	PB	2nd Quarter				GF	23,760.00	23,760.00	0.00	Tricycle Regulatory Program
50203030	MTOP Form (For Hire) - long bond, w/ colored logo	TTMD	No	PB	2nd Quarter				GF	150,000.00	150,000.00	0.00	Tricycle Regulatory Program
50203030	POP Form (Pedicab) - long bond w/ colored logo	TTMD	No	PB	2nd Quarter				GF	12,512.00	12,512.00	0.00	Tricycle Regulatory Program
50203030	Confrimation of unit Form - Short Bond, w/ colored loogo; QC and TTMD logo, 80gsm, Sub, 24, 500pcs./ream	TTMD	No	PB	2nd Semester				GF	121,500.00	121,500.00	0.00	Tricycle Regulatory Programs
50203010	RECORD BOOK , 300pp	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 2" (28mm)	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 1",24mm	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	TAPE, Masking 1" (24mm)	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAPLE WIRE, no. 35, standard	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier type	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAPLER, standard type	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAMP PAD, felt pad bed dimension	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	RUBBER BAND, flat length (18")	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	PUNCHER, Heavy Duty with two hole guide	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	PAPER, Multicopy,A-4, 80 gsm	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	PAPER, Multi-copy, legal, 80gsm	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	PAPRE CLIP,vinyl/ plastic coated, 50mm	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	DATA FOLDER, Made of chipboard w/ tagila lock	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical blade	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick on 3"x 3"	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)

Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	BALLPEN, Finepoint, Blue	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	CORRECTION TAPE, disposable, 8m	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	CUTTER KNIFE, for general purposes	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	BALLPEN, Finepoint, Black	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	ENVELOPE,Expanding Kraftboard, legal size,100's/box	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	ENVELOPE, Mailing white	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	FASTENER,for paper, metal, 70mm	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	FOLDER, presboard, legal size 100's/box	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	GLUE, all purpose, 200 grams	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	INK,for stamp pad , violet/purple	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	MARKER,flourecent (stabilo) 3's / set	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	CUTTER BLADE, for heavy duty cutter	TFB	No	PB	1st Quarter				GF	0.00	0.00	0.00	Administrative Support Program
50203010	STAPLE WIRE NO. 35, standard	TFB	No	PB	2nd Semester				GF	1,127.75	1,127.75	0.00	Administrative Support Program
50203010	TAPE MASKING, 1" (24mm)	TFB	No	PB	2nd Semester				GF	680.00	680.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 1" 24mm	TFB	No	PB	2nd Semester				GF	2,250.00	2,250.00	0.00	Administrative Support Program
50203010	STAMP PAD, felt pad bed dimension	TFB	No	PB	2nd Semester				GF	380.00	380.00	0.00	Administrative Support Program
50203010	TAPE TRANSPARENT, 2" 48mm	TFB	No	PB	2nd Semester				GF	1,716.00	1,716.00	0.00	Administrative Support Program
50203010	STAPLE REMOVER, plier type	TFB	No	PB	2nd Semester				GF	224.10	224.10	0.00	Administrative Support Program
50203010	STAPLER, standard type	TFB	No	PB	2nd Semester				GF	702.00	702.00	0.00	Administrative Support Program
50203010	BALLPEN, finepoint, blue	TFB	No	PB	2nd Semester				GF	710.00	710.00	0.00	Administrative Support Program
50203010	ENVELOPE, mailing white	TFB	No	PB	2nd Semester				GF	378.20	378.20	0.00	Administrative Support Program
50203010	ENVELOPE, expanding kraftboard, legal size, 100s/box	TFB	No	PB	2nd Semester				GF	738.40	738.40	0.00	Administrative Support Program
50203010	FOLDER, pressboard, legal size, 100s/box	TFB	No	PB	2nd Semester				GF	2,995.00	2,995.00	0.00	Administrative Support Program
50203010	GLUE, all purpose, 200 grams	TFB	No	PB	2nd Semester				GF	357.50	357.50	0.00	Administrative Support Program
50203010	INK, for stamp pad, violet/purple	TFB	No	PB	2nd Semester				GF	61.60	61.60	0.00	Administrative Support Program
50203010	MARKER, flourescent (stabilo) 3s/set	TFB	No	PB	2nd Semester				GF	890.00	890.00	0.00	Administrative Support Program
50203010	NOTEPAD, stick-on, 3"x3"	TFB	No	PB	2nd Semester				GF	324.48	324.48	0.00	Administrative Support Program
50203010	CUTTER KNIFE, for general purposes	TFB	No	PB	2nd Semester				GF	334.30	334.30	0.00	Administrative Support Program
50203010	SCISSORS, symmetrical blade	TFB	No	PB	2nd Semester				GF	811.20	811.20	0.00	Administrative Support Program
50203010	CORRECTION TAPE, disposable, 8	TFB	No	PB	2nd Semester				GF	390.00	390.00	0.00	Administrative Support Program
50203010	DATA FOLDER, made of clipboard w/ tagila lock	TFB	No	PB	2nd Semester				GF	1,146.00	1,146.00	0.00	Administrative Support Program
50203010	BALLPEN, finepoint, black	TFB	No	PB	2nd Semester				GF	820.00	820.00	0.00	Administrative Support Program
50203010	PAPER CLIP, vinyl plastic coated, 50mm	TFB	No	PB	2nd Semester				GF	137.80	137.80	0.00	Administrative Support Program
50203010	PAPER, multi-copy, legal, 80gsm	TFB	No	PB	2nd Semester				GF	21,770.40	21,770.40	0.00	Administrative Support Program

QUEZON CITY GOVERNMENT ANNUAL PROCUREMENT PLAN FOR FY 2023 (Changes within the 2nd Semester)													
Account Code	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010	PAPER, multi-copy, A4, 80gsm	TFB	No	PB	2nd Semester				GF	4,605.12	4,605.12	0.00	Administrative Support Program
50203010	PUNCHER, heavy duty with two-hole guide	TFB	No	PB	2nd Semester				GF	300.00	300.00	0.00	Administrative Support Program
50203010	RECORD BOOK, 300pp	TFB	No	PB	2nd Semester				GF	2,860.00	2,860.00	0.00	Administrative Support Program
50203010	FASTENER, for paper, metal, 70mm	TFB	No	PB	2nd Semester				GF	2,740.00	2,740.00	0.00	Administrative Support Program
50203010	RUBBER BAND, flat length (18")	TFB	No	PB	2nd Semester				GF	525.00	525.00	0.00	Administrative Support Program
50203010	CUTTER BLADE, for heavy duty cutter	TFB	No	PB	2nd Semester				GF	19.66	19.66	0.00	Administrative Support Program
50203990	FURNITURE, Cleaner aerosol, type	TFB	No	PB	1st Quarter				GF	1,201.20	1,201.20	0.00	Administrative Support Program
50203990	TRASHBAG Transparent, 10 pcs/pack	TFB	No	PB	1st Quarter				GF	2,327.04	2,327.04	0.00	Administrative Support Program
50203990	INSECTICIDE, aerosol type	TFB	No	PB	1st Quarter				GF	2,787.20	2,787.20	0.00	Administrative Support Program
50203990	CONCENTRATED POWDER, all purpose, 500 grams	TFB	No	PB	1st Quarter				GF	530.10	530.10	0.00	Administrative Support Program
50203990	BLEACHING LIQUIUD DISSINFECTANT, (winrox)	TFB	No	PB	1st Quarter				GF	2,036.40	2,036.40	0.00	Administrative Support Program
50203990	AIRFRESHENER, Aerosol type	TFB	No	PB	1st Quarter				GF	1,082.64	1,082.64	0.00	Administrative Support Program
50213040	RM- BUILDING AND OTHER STRUCTURE	TFB	No	N/A	4th Quarter				GF	380,000.00	380,000.00	0.00	Administrative Support Program
10705030	DESKTOP COMPUTER Processor: Intel core i7 13700K 16C/24T 30mb UHD770 125W LGA1700 Motherboard: Giga byte B760M Aorus Elite AX DDR\$,LGA1700,mATX,4*ddr4, WiFi6 Memory: 2X8GD (16 GB) ddr4 3600 G. Skill Ripjaws V black,CL16 1.35v Storage: 500gb 970 EVO PLUS SSD NVMe Gen3,512mb DRAM Storage: 1tb Seagate Barracuda HDD, 64mb 7200rpm Graphics card: 12G Gigabyte RTX 3060 Eagle OC Power Supply: Corsair 850watts PSU, SF,SF850L,SFX,gold, modular,ATX3.0 PCIE5 CPU Cooler: Noctua NH U12S chromax black Single Fan Air Cooler Case & Fans: Tecware Visions MTG, black mATX,4x120mm Monitor:27" Utragear 27GN60R-B LED IPS sRGD HDR10 144hz FreeSync 1080p,HDMI PD Key Board & Mouse	TFB	No	PB	4th Quarter				GF	234,124.00	0.00	234,124.00	Continuing Appropriation
10705030	DESKTOP COMPUTER All in One Processor: Intel Core i5-1240P Memory: 8 GB soDIMM DDR4 Up to 32GB od Dual channel DDR4 3200 Mhz Hard Disk Drive: 256 GB M.2 2280 PCI-E SSD, 1TB 2.5-inch 5400 RPM Built-in stereo speakers Monitor/Screen (23.8 inches) Accesory: with keyboard and mouse	TFB	No	PB	4th Quarter				GF	129,996.00	0.00	129,996.00	Continuing Appropriation
10705030	LAPTOP Notebook Laptop Windows 11 Pro 64-bit 13th Generation, Intel Core i7-1365U with vPro (12 MB Cache, 10 Cores, 12 threads, up to 5.20 GHz Turbo) 16 GB DDR4 3200Mhz 512 GB M.2 Pcle NVMe SSD Class 35 Backlit keyboard, 79-key, TOUCHPAD Depth: 8.35in, Width: 12.65in, Height: 0.75in IR Webcam, Fingerprint sensor in power button Screen Size: 14.0 inch	TFB	No	PB	4th Quarter				GF	231,624.00	0.00	231,624.00	Continuing Appropriation
10705030	PRINTER All in One, Wi-Fi, Wi-Fi Direct, Ethernet Printer Type :Print/Scan/Copy /Fax Printer Maximum Resolution · 4800 x 2400 dpi ; Print speed · Up to 32 ppm / 22 ppm ; Copy maximum resolution · 600 x 600 dpi with DURABrite ET InK ADF Fuction Card Slot / USB Host Fuction Dimensions (WxDxH) 515x500x350mm	TFB	No	PB	4th Quarter				GF	119,362.00	0.00	119,362.00	Continuing Appropriation
10705030	PRINTER Printer Type : Print Maximum Resolution · 720 x 720 dpi Print speed of up to 9.0 ipm (black) and 4.8 ipm (colour) Card Slot / USB Host Fuction Dimensions (WxDxH) 461 x 215 x 130 mm	TFB	No	PB	4th Quarter				GF	6,868.00	0.00	6,868.00	Continuing Appropriation
50207020	LEAFLETS SIZE: 23 inches x 8.25 inches - Spread Size 8.25 inches x 5.75 inches - Folded Size COLOR: 4/4 PROCESS: Offset Printing OTHERS: Artwork/CD supplied with 3 Folds, 4 Panels, Scoring with 2 - Sides Matt Lamination	TFB	No	PB	4th Quarter				GF	999,990.00	999,990.00	0.00	Information and Educational Campaign Program
Grand Total:											30,815,975,155.76		